

## Report of the Comptroller and Auditor General of India on Direct Benefit Transfer in Jharkhand



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#### Government of Jharkhand

(Performance Audit)
Report No. 3 of the year 2023

# Report of the Comptroller and Auditor General of India on Direct Benefit Transfer in Jharkhand For the year ended 31 March 2021

**Government of Jharkhand** 

(Performance Audit)
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Preface



#### **Preface**

This Report of the Comptroller and Auditor General of India has been prepared for submission to the Governor of Jharkhand under Article 151 of the Constitution of India for being laid before the State Legislative Assembly.

A Performance Audit of Direct Benefit Transfer in Jharkhand, covering the period from 2017-18 to 2020-21, was carried out during November 2021 to May 2022 considering the criticality of achieving its intended objectives and relative impact of Direct Benefit Transfer in scholarship schemes and social security pension scheme.

The Report has been prepared in accordance with the Performance Auditing Guidelines and Regulations on Audit and Accounts of the Comptroller and Auditor General of India.

**Executive Summary** 



### SCHEDULED TRIBE, SCHEDULED CASTE, MINORITY & BACKWARD CLASS WELFARE DEPARTMENT AND

#### WOMEN, CHILD DEVELOPMENT & SOCIAL SECURITY DEPARTMENT

#### PERFORMANCE AUDIT OF DIRECT BENEFIT TRANSFER IN JHARKHAND

#### **Executive Summary**

#### About the Report:

The Government of India started a major reform initiative to ensure better and timely delivery of benefits from Government to the people through Direct Benefit Transfer (DBT) since there was a critical requirement for sustained and determined action to remove leakages and enhancing financial inclusion in the process of delivering benefits like wage payments, fuel subsidies, food grain subsidies, *etc*.

#### Why did we take up this Report?

Considering the criticality of achieving its intended objectives and relative impact of DBT in social security pension scheme and scholarship schemes, the Performance Audit of Direct Benefit Transfer in Jharkhand (2017-21), was conducted during November 2021 to May 2022.

The objectives for carrying out the Performance Audit of selected social security pension schemes and scholarship schemes under DBT (cash only) were to ascertain planning and process in place to capture data of the beneficiaries; necessary process re-engineering done for implementation of DBT so as to minimise the intermediary levels, delay in payments to intended beneficiaries and pilferage and duplication and adequacy and effectiveness of the infrastructure, organisation and management of DBT.

The Scholarship schemes (SC, ST, BC and Minority) under ST, SC, Minority and BC Welfare Department were selected due to vulnerability, materiality of the schemes and in the backdrop of financial irregularity reported in media under minority scholarship scheme. Besides, a system Audit of "*e-Kalyan* Jharkhand"- a scheme-specific Information Technology software/ platform being used for DBT transfer to the eligible beneficiaries of "Pre and Post Matric scholarship schemes for SC, ST and BC category students" implemented by the ST, SC, Minority and Backward Class Welfare Department was also conducted to check the adequacy and effectiveness of built-in controls ensuring the reliability and integrity of data generated through the application.

Further, the social security pension schemes (Central as well as parallel State pension schemes) under Women, Child Development and Social Security Department were selected based on high expenditure of the department and to

identify the overlapping and wrong inclusion of beneficiaries including delay in payment under the pension schemes.

In this context, we have tried to ascertain whether and to what extent beneficiaries have actually received the benefits in context of DBT implementation in the State.

This Performance Audit Report aims to identify the areas that require corrections and improvement in the selected schemes.

#### **Main Audit Conclusions**

**Scholarship scheme** (**SC/ST/BC**): Implementation of the scheme in the State was deficient. Electronic database of eligible students had not been prepared by test-checked DWOs for monitoring progress of students and for their holistic coverage. Instances of disbursement of scholarship to ghost/fake beneficiaries, reimbursement of scholarship to ineligible students, excess reimbursement of scholarship, payment of scholarships to passed-out students, disbursement of scholarships from multiple schemes *etc*. were noticed owing to reasons non-compliance of norms of scheme guidelines and deficiency in *e-Kalyan* scheme management software. Impact evaluation of scheme was not carried out to assess the effectiveness of schemes in achieving its objective.

Scholarship scheme (Minority): Implementation of Minority Scholarship scheme was very dismal in the State. Audit noticed instances of disbursement of scholarships to fictitious/ghost beneficiaries in 60 per cent test-checked institutes. Fraudulent disbursement of scholarships was made from even those institutes which neither register themselves on NSP nor obtained user credentials for log on to portal. Thus, user credential was misused for approval of scholarship to fake persons with the direct/indirect involvement of application verifying authorities. A district level government committee framed for verifying minority scholarship fraud reported in Dhanbad district confirmed the role of INO/DNO/SNO (application verifying authorities) in fraudulent approval of applications in its investigation report. Since, the stakeholders failed to perform its duties properly as defined under SOPs, involvement of ineligible/fake persons in minority scholarship could not prevented by department. Instances of irregular disbursement of scholarships to beneficiaries without verifying documents relating to eligibility criteria were also noticed. Evaluation studies at regular interval though required was not carried out as such effectiveness of scheme in achieving its objectives remain unnoticed to the department.

**Social Security Pension Schemes:** Data base of eligible beneficiaries for universal coverage was not maintained at districts/state level resultantly department remained unaware of the absolute number of eligible beneficiaries. Social security pensions were not approved within the prescribed time frame as instances of delay in approval up to 864 days in 39 *per cent* test-checked

applications. Delay in disbursal of pensions among beneficiaries may cause hardship to the applicants and impede the pace of inclusion of new beneficiaries. Goal of social security pension schemes, to provide income support to beneficiaries for monthly sustenance remain under-achieved due to non-disbursal of pensions on monthly basis as disbursement of pension was delayed one to four months. Social Audit of the scheme was also not conducted during 2017-21 which led non-evaluation of implementation of scheme at the bottom level of governance.

#### IT audit of e-Kalyan:

e-Kalyan application had gone live (January 2015) in the State. The features in the application envisaged at the time of project initiation were not delivered as of June 2022. The application was not integrated with Aadhaar e-KYC and also not linked with the Treasury/Bank. Migration of the application to the National e-Scholarship Portal (NeSP) was not completed (June 2022). Institution level Users were not provided adequate training for verification of applications on the e-Kalyan portal as stipulated in the guidelines. Pre-defined format of password, masking of password and periodic change of login password were absent which indicated weak password policy being used by the department. Due to lack of input and validation controls in the application, irregularities like non-capturing of student details, same Aadhaar number used by different applicants, parent occupation and total fee paid by the applicant not in sync with annual family income, were noticed in the e-Kalyan database. Further, due to non/incomplete mapping of business rules in the application cases of excess payment of scholarship and payment of scholarship to ineligible beneficiaries were noticed. Project Management Unit was non-functional since November 2017 hence monitoring of 'e-Kalyan' remain ineffective.

#### What do we recommend?

In order to achieve the very objective of DBT under the scholarship and social security schemes the State Government should ensure following recommendations:

#### Scholarship scheme (SC/ST/BC):

- 1. An exercise to keep electronic database of all eligible beneficiaries in the state for universal coverage and realistic budget preparations should be carried out.
- 2. Monitoring and control mechanisms for verification of eligibility of applications as well as payments requires strengthening to make implementation of the scheme effective by checking/preventing irregularities/deviations.

#### **Scholarship scheme (Minority):**

- 1. Government should initiate investigation to verify the financial irregularity throughout state and also take suitable action against the erring officials; and
- 2. The State Government should ensure provision of benefits to eligible beneficiaries only by means of a suitable mechanism and fixing accountability/responsibility against the defaulters.

#### **Social Security Pension Schemes:**

- 1. The State government should ensure timely disbursement of pensions to beneficiaries.
- 2. Monitoring and control mechanisms for verification of eligibility of applications as well as payments require to be strengthened to make implementation of the scheme effective.
- 3. The Social Audits should be conducted in prescribed intervals to ensure adequate monitoring of schemes.

#### IT audit of *e-Kalyan*:

- 1. Envisaged features should be incorporated into the application.
- 2. The application should be integrated with the *Aadhaar* e-KYC and linked with Treasury/ Bank as per scope of work under the RRR project.
- 3. Migration of the application to NeSP portal should be done as per GoI instructions.
- 4. Alternate arrangements for operation of the portal should be developed by the Jharkhand Agency for Promotion of Information Technology (JAP-IT) for reducing dependency on the service provider.
- 5. Stakeholders of the application should be provided adequate training for optimal usage of the application.

## Chapter 1 Introduction



#### CHAPTER 1 Introduction

#### 1.1 Background

Direct Benefit Transfer (DBT) is a major reform initiative of the Government of India to ensure better and timely delivery of benefits from Government to the people. This marks a paradigm- shift in the process of delivering benefits like wage payments, fuel subsidies, food grain subsidies, *etc.* directly into the bank accounts of the beneficiaries, removing leakages and enhancing financial inclusion.

DBT vision is a governance regime which ensures a simple and user-friendly Government to people interface and directly delivers entitlements to eligible individuals and households in a fair, transparent, efficient and reliable manner. DBT framework has a multi-stakeholder architecture which capitalises on the competencies of various departments and institutions to deliver benefits to beneficiaries in a timely and effective manner.

#### 1.2 Vision of Direct Benefit Transfer

Rule 87 of General Financial Rules, 2017 regarding Direct Benefit Transfer stipulates that:

- ➤ Transfer of benefits should be done directly to beneficiaries under various Government Schemes and Programmes using Information and Communication Technology (ICT). Necessary process reengineering to minimize intermediary levels and to reduce delay in payments to intended beneficiaries with the objective of minimizing pilferage and duplication should be done for all Government Schemes and Programmes. The process for implementation of DBT as prescribed should be adopted.
- ➤ DBT should include in-kind and cash transfers to beneficiaries as well as transfers/honorariums given to various enablers of government schemes like community workers, etc. for successful implementation of the schemes.
- Transfer of cash benefits from Ministries/Departments should be done (a) directly to beneficiaries; (b) through State Treasury Account; or (c) through any implementing agency as appointed by Centre/State Governments.

#### 1.3 Pre-requisites of DBT

The principal objective of DBT is to facilitate direct processing and credit of payments to the legitimate beneficiary in right account and in right time *i.e.* without undue delay.

The pre-requisites of DBT are:

- Digitization of database of beneficiaries
- Opening of bank accounts of beneficiaries and
- Enrolment of beneficiaries for generation of *Aadhaar* number.

#### 1.4 Various Processes of Direct Benefit Transfer

Under DBT, various schemes in the categories of Cash and in-kind are being covered<sup>1</sup> according to 'Standard Operating Procedure for DBT payments', following process is to be followed by implementing agencies through Public Financial Management System (PFMS) or other payment systems:

- I. Beneficiary identification and enrolment in Ministry's DBT scheme Management Software;
- II. Beneficiary validation/registration on PFMS (or any other system), including first time validation of bank account details;
- III. Generation of payment file instructions;
- IV. Processing of payment file and payment to beneficiary.

#### 1.5 Audit Objectives

The Performance Audit, covering the period from 2017-18 to 2020-21 has been undertaken to ascertain whether:

- Proper planning and process were in place to capture data of the beneficiaries;
- Necessary process reengineering was done for implementation of DBT so as to minimize the intermediary levels, delay in payments to intended beneficiaries and pilferage and duplication; and
- The infrastructure, organization and management of DBT were adequate and effective.

#### 1.6 Audit Criteria

The following documents issued by Government of India and State Government are taken up as audit criteria:

- Documents, circulars, orders, instructions and notification issued by DBT Mission;
- Standard Operating Procedures. Handbook on DBT and Guidelines issued for State DBT Cell;
- Guidelines of Schemes on process of identification and authentication of beneficiaries; and
- Instructions regarding maintenance of database, generation of various reports and IT controls.

<sup>&</sup>lt;u>Cash</u>: PAHAL (Direct Benefit Transfer for LPG), Mahatma Gandhi National Rural Employment Guarantee Act, National Social Assistance Programme. **In-kind:** Public Distribution System. <u>Other Transfers</u>: ASHA workers under National Health Mission, *Aanganwadi* workers under Integrated Child Development Services, teachers in Aided School, Sanitation staff in Urban Local Bodies.

#### 1.7 Audit Scope and Methodology

The performance audit covered the period of four years from 2017-18 to 2020-21. Audit involved scrutiny of records in the State level units (Departments and Directorates), selected districts, Blocks, Institutes/Schools and surveys of selected beneficiaries.

The audit had three broad areas of enquiry:

Franular IT data on beneficiaries' eligibility, payment calculation and authorisation, etc. from the scheme management software *i.e.*, *e-Kalyan* portal for the period 2017-21 has been collected from the Department of ST, SC, Minority and BC Welfare Department, Government of Jharkhand and was analysed by audit and outliers were identified for detail audit in the test checked districts.

Under National Social Assistance Programme (NSAP), Data dump of NSAP was obtained from the Social Security Department, Government of Jharkhand. In Analysis of Data dump of NSAP outliers were identified by audit. Audit however could not examine the specific pension applications with reference to audit leads in test-checked Blocks as most of the applications of pension schemes prior to 2019-20 were either not/partially available at the Blocks<sup>2</sup> or were kept in improper order rendering it difficult to sort it out for scrutiny. Therefore, pension applications (Central as well as State) were selected randomly from available pension applications at selected Blocks to verify the eligibility of beneficiary, sanction procedures and timely disbursement of pensions.

- > Transfer of grant to the beneficiaries and whether and to what extent beneficiaries have actually received the benefits during the period 2017-21 was examined during field verification.
- System Audit of IT platform *viz. e-Kalyan*, a scheme-specific IT software and IT platform being used for DBT transfer to the eligible beneficiaries of "Pre and Post Matric scholarship schemes for SC, ST and BC category students" implemented by the ST, SC, Minority and Backward Class Welfare Department has also been conducted for verifying adequacy and effectiveness of controls to ensure reliability and integrity of data generated by the application.

#### 1.8 Sample and Sampling Methodology

The performance audit of DBT covered two Departments *viz*. ST, SC, Minority and Backward Class Welfare Department has been selected for the audit of Pre-Matric and Post-Matric Scholarship Schemes for SC, ST, BC and

Non-availability of pension records prior to 2019-20: Kanke, Medininagar and Chainpur blocks; Partial availability of pension records prior to 2019-20: Bero, Poraiyahat, Godda Sadar, Golmuri-cum-Jugsalai, Potka, Hunterganj, Chatra Sadar, Ichak and Hazaribag Sadar Blocks.

Minorities whereas the Women, Child Development and Social Security Department has been selected for the audit of National Social Assistance Programme<sup>3</sup> (NSAP). Scheme-wise details of sampling of units and methodology are as under:

**Scholarship:** Six Districts (Chatra, Hazaribag, East Singhbhum, Godda, Palamu and Ranchi) have been selected on consideration of expenditure, beneficiaries, outliers identified through data dump analysis of *e-Kalyan* and geographical representation.

#### Methodologies adopted for selection of districts were as under:

- High risk districts were identified by Outliers noticed through data analysis of *e-Kalyan* and given weightage of 40 *per cent* for sampling purposes;
- Data pertaining to numbers of beneficiaries and money value of scholarship amount of SC & ST (Pre & Post Matric) and beneficiaries have been clubbed district-wise and given weightage of 60 *per cent*;
- Districts were arranged Commissionerates wise in descending order of money value of scholarship amount and beneficiaries; and
- One district with highest money value and beneficiaries has been selected from each of five Commissionerates and sixth district with lowest money value and beneficiaries was selected from largest Commissionerates to give proper representation to highest and lowest order.

Besides that, 20 Schools/Institutes/*Madarsas* (including government/private /minority schools) in each sampled district were selected on the basis of output of data analysis *of e-Kalyan and NSP*.

**NSAP:** Six Districts *viz*. Chatra, Hazaribag, East Singhbhum, Godda, Palamu and Ranchi as selected for Scholarship Schemes, have been retained for the NSAP also. Besides that, two Blocks (One Urban and One Rural) from each selected districts have been selected using SRSWoR method and two Gram *Panchayats* (GPs) selected randomly from each selected Blocks. Further, 200 applications in each sampled block (100 applications in each sampled GP) were selected randomly from available records.

As the audit findings have emerged out of test-check of records, it calls for a further thorough investigation by the Government to ascertain the gamut of all irregular occurrences and initiate appropriate recovery procedures.

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Centrally Sponsored DBT Schemes(CSS) viz. Indira Gandhi National Old Age Pension scheme(IGNOAPS), Indira Gandhi National Widow Pension scheme(IGNWPS), Indira Gandhi National Disability Pension scheme(IGNDPS) and National Family Benefit Scheme(NFBS) and State Sponsored Schemes (SSS) i.e. Mukhya Mantri State Old Age Pension Scheme(MMSOAPS), Mukhya Mantri Adim Jan Jati Pension Scheme(MMAJJPS), Mukhya Mantri Rajya Vidhwa Samman Pension Yojana(MMRVSPY), Swami Vivekananda Nishakta Swavlamban Protsahan Yojana(SVNSPY).

#### 1.9 Entry and Exit Conference

Entry Conference with the Principal Secretary, Women, Child Development and Social Security Department and the Secretary, ST, SC, Minority and BC Welfare Department was conducted on 18 February 2022 and 21 March 2022 respectively. Exit Conference was held on 8 December 2022 with Secretary, ST, SC, Minority and BC Welfare Department and on 19 December 2022 with Secretary, Women Child Development and Social Security Department. Replies of the Finance Department, Government of Jharkhand, responsible for monitoring of implementation of DBT framework in the State, have been suitably incorporated in the Report.

#### 1.10 Structure of the report

This report has been structured on the basis of audit findings on schemes covered in audit. The audit findings under the themes have been reported in five themes as follows:

- Chapter 2: DBT framework;
- Chapter 3: Pre & Post Matric Scholarship Schemes for SC, ST and BC;
- Chapter 4: Pre and Post Matric Scholarship Schemes for Minority;
- Chapter 5: National Social Assistance Programme;
- Chapter 6: IT audit of 'e-Kalyan' Portal.

The conclusions and recommendations have been reported in each of the Chapters 3 to 6 to facilitate easy comprehension and follow up.

#### 1.11 Acknowledgement

Performance Audit was conducted between November 2021 and May 2022. Audit acknowledges the cooperation and assistance extended by the ST, SC, Minority and BC Welfare Department, Women, Child Development and Social Security Department, State DBT Cell and all the test-checked District Welfare Officers, Assistant Directors of Social Security and Block level officers in conducting the performance audit.

# Chapter 2 Framework of DBT Implementation in the State



#### CHAPTER 2 Framework of DBT implementation in the State

#### 2.1 Background

In Jharkhand State, DBT schemes were initially started in September 2013 as a pilot project in seven districts<sup>4</sup>. A DBT Cell had been constituted (July 2016) in the Planning cum Finance Department for working as a nodal point for all the activities and matters relating to DBT operations in the State. It is also coordinating the implementation of DBT in various schemes. Government of Jharkhand (GoJ) constituted (August 2016) a State Project Management Unit under the Finance cum Planning Department for DBT and PFMS related works. In November 2017, "The Jharkhand *Aadhaar* (Targeted delivery of financial and other subsidies benefits and services) Act 2017" was enacted through which linking of beneficiaries' bank accounts with *Aadhaar* was made mandatory.

#### 2.2 Coverage of schemes under DBT

As per information furnished by the State DBT Cell, 137 (cash and kind) Central and State sponsored schemes (*Appendix-2.1*) were being implemented by 13 departments<sup>5</sup> under DBT mode. These schemes are broadly related to Central and State sponsored old age/widow/disability/*Aadim Janjati*/ family benefit pension schemes, payment of salaries, compensation, scholarships to SC/ST/BC/Minority students, stipend, transport allowance, escort allowance, health schemes, distribution of Bicycle, School kit, Uniform, Agricultural schemes *etc.* During 2017-21, ₹ 19, 641.88 crore was disbursed through DBT (in 110 cash only schemes) by 12 departments<sup>6</sup> of the State Government as shown in **Chart 2.1** below

Bokaro, Hazaribag, Khunti, Lohardagga, Ranchi, Ramgarh and Saraikela-Kharsawan.

<sup>(1)</sup> ST, SC, Minority and BC Welfare: 22 schemes; (2). Agriculture, Cooperation and Farmers Welfare, Fisheries, Dairy and Animal Husbandry: 27 schemes; (3). Drinking Water and Sanitation: 01 schemes; (4). Health, Medical Education and Family Welfare: 10 schemes; (5). Home, jail and Disaster Management (Home Division): 04 schemes; (6). Rural Development (Development Division): 04 schemes; (7). School Education and Literacy (Primary and Adult Education Division): 24 schemes; (8). Tourism, Art, Culture, Sports and Youth Affairs: 07 schemes; (9). Forest, Environment and Climate Change: 05 schemes; (10). Urban Development and Housing: 03 schemes; (11). Labour, Employment, Training & skill Development: 03 schemes; (12). Women, Child Development and Social Welfare (Social Security): 25 schemes; (13). Food, Public Distribution and Consumer Affairs: 02 schemes.

As per State DBT Portal 2020-21, Department of Labour, Employment, Training & Skill Development which is implementing **03 schemes** but no physical & financial status was shown in the State DBT Portal against these schemes.

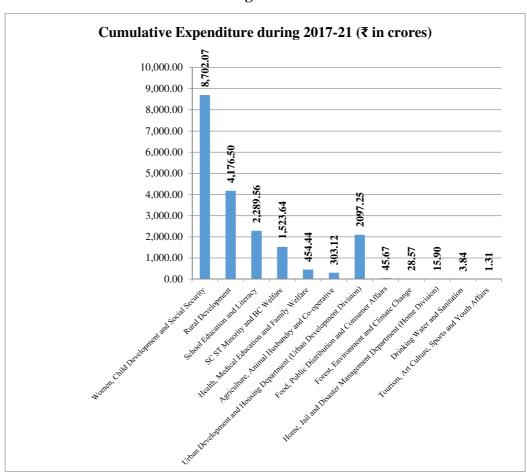
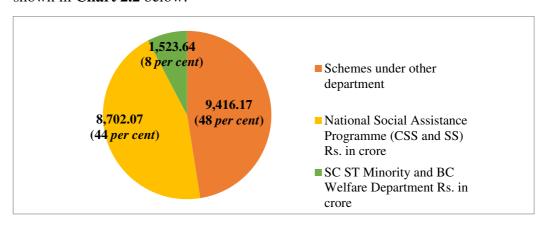


Chart 2.1: Disbursement through DBT (in cash only) by 12 departments during 2017-21

#### 2.3 Ratio of DBT Payments in selected departments

Ratio of DBT Payments in two selected departments viz. ST, SC, Minority and Backward Class Welfare Department (8 *per cent*) and the Women, Child Development and Social Security Department (44 *per cent*) during 2017-21 against overall DBT payment (₹ 19641.88 crore) in State during 2017-21 is as shown in **Chart 2.2** below:



#### 2.4 State DBT Cell

As per Guidelines of GoI for State DBT cells, the DBT Cell shall work in tandem with the Centre and make the process of delivering benefits on the DBT platform more reliable, user-friendly and time-bound. Rather than following a blanket approach, State DBT Cells shall have a free hand to customise the implementation process, methodology and approach according to their State specific ground level peculiarities. The DBT cell has three components *viz*. State Advisory Board (SAB), State DBT Coordinator<sup>7</sup> and Implementation Support Layer which constitutes the operational part of the Cell. It operates in an environment that involves multiple stakeholders and the Cell shall be responsible for liasoning with all such stakeholders for the seamless transitioning of schemes to DBT. These State Level Cells, as a part of the decentralized DBT architecture, will contribute towards achieving effective delivery of government benefits.

#### The main functions of DBT Cell are:

- ➤ Collection of data from various departments and technical support team on factors like *Aadhaar* enrolment, number of beneficiaries, number of active bank accounts, rate of *Aadhaar* seeding *etc*. besides monitoring progress of each department against targets.
- > Training and Capacity Building of state Officials.
- Organising exposure visits for the state/ district officials in DBT progressive states for familiarising them with model practices.
- Ascertain Budgets and funds flow *etc*.
- ➤ Conduct benchmark studies on best practices.

The DBT Cell in the Planning cum Finance Department has been formed (July 2016) with an objective of overall monitoring of schemes under which DBT was to be implemented by working as focal point<sup>8</sup>.

#### Audit noticed that:

➤ DBT Cell has not collected the desired information from concerned departments periodically. It remained dependent on the data uploaded on DBT portal by the various department which was itself not updated regularly as discussed in *paragraph 2.5.2*. As such, the Cell was not in a position to deliver up-to-date status of the DBT of a particular scheme on a particular point of time for better monitoring;

Principal Secretary (Planning/IT/Finance) or equivalent level officer can be nominated as the State DBT Coordinator who shall act as the nodal officer for DBT related matters of the State.

<sup>&</sup>lt;sup>8</sup> Notification no. 1994/14-07-2016.

- ➤ Neither training was organized nor any calendar of training for State officials was prepared by Cell. Thus, the Cell was unaware about status of required capacity building.
- No exposure visits were organised as desired under norms to DBT progressive States for familiarising the officials with the model practices being adopted in those States. No benchmark studies were conducted on Best practices for developing roadmap to incorporate those practices in State operations. When pointed out, Additional Secretary, Finance Department accepted the fact but no reasons were provided.
- ➤ DBT Cell captures financial data from DBT portal. As such it remains unaware about actual budgetary provisions and fund flow under DBT related schemes.

Thus, function of DBT Cell was lagging behind the provisions of DBT Cell Guidelines.

The Special Secretary, Finance Department, GoJ accepted the audit observation and stated (December 2022) that it would consider to organise training and capability building for State government employees/Officers and exposure visit in DBT progressive States.

#### 2.4.1 State Advisory Board

A State Advisory Board (SAB) under the Chief Secretary or equivalent officer was to be constituted as a parallel body to the state-level DBT Cell. The key role of this body is to provide a holistic advice and consulting inputs to the Executive body. Since this unit witnesses the representation from all stakeholders, its advisory shall ensure that the Cell's operations are not exclusionary and are in sync with the interests of DBT's various enablers. This body may meet once in a quarter or at any other regular interval, as deemed fit.

Audit however, noticed that though SAB was constituted in August 2016 under the Chief Secretary but no meeting was held upto March 2021. It was stated by DBT Cell that proposals for meetings were moved but remained undisposed off. As such, SAB was deemed to be non-functional in the State and unable to deliver its duty. Audit noticed various discrepancies in execution of scholarship & NSAP schemes which have been illustrated under chapter 3, 4 and 5 of this report, which could have been minimised/checked through holistic monitoring/guidance of apex body.

The Special Secretary, Finance Department accepted the audit observation and stated (December 2022) that the first meeting of SAB had been as conducted on 8 December 2022.

#### 2.5 Identification of DBT Schemes and Aadhaar Mapping

In accordance with the GoI instructions (June 2016), the Department of Planning & Finance GoJ issued directives (August 2016) to all the departments

that DBT was to be implemented in all government schemes by 31 December 2016. It was also directed to identify the DBT related schemes within the department and onboard them on State DBT portal by mapping of beneficiaries and bank accounts *etc.*, with *Aadhaar* within the prescribed time frame. Status of onboarding of schemes on DBT portal is illustrated in *paragraph 2.5.2*.

Audit noticed that overall status of *Aadhaar* seeding of existing beneficiaries under all schemes being implemented by State Government ranged between 49 and 75 *per cent* as shown in **Chart 2.3** below:

2,00,00,000

1,50,00,000

1,50,00,000

1,00,00,000

Year 2017-18 2018-19 2019-20 2020-21

Chart 2.3: Status of *Aadhaar* seeding of beneficiaries during 2017-21

#### 2.5.1 Aadhaar Mapping of Beneficiaries in NSAP and Scholarship scheme

Status of *Aadhaar* mapping of beneficiaries under NSAP scheme is given in **Table 2.1** below:

Table 2.1: Aadhaar mapping of beneficiaries under various pension schemes in the State as of March 2021:

| Component of NSAP                 | No. of<br>Beneficiaries | Aadhaar<br>mapped<br>Beneficiaries | Shortage in<br>mapping<br>(percentage) |  |
|-----------------------------------|-------------------------|------------------------------------|--|--|
| Centrally sponsored schemes (CSS) |                         |                                    |  |  |
| IGNOAPS                           | 10,16,590               | 8,43,789                           | 1,72,801 (17)                          |  |
| IGNWPS                            | 2,68,537                | 2,37,358                           | 31,179 (12)                            |  |
| IGNDPS                            | 26,482                  | 20,503                             | 5,979 (23)                             |  |
| State sponsored schemes (SSS)     |                         |                                    |  |  |
| MMSOAPY                           | 4,70,229                | 3,26,170                           | 1,44,059 (31)                          |  |

| Component of NSAP | No. of<br>Beneficiaries | Aadhaar<br>mapped<br>Beneficiaries | Shortage in<br>mapping<br>(percentage) |
|-------------------|-------------------------|------------------------------------|--|
| MMRVSPY           | 1,80,723                | 1,33,826                           | 46,897 (26)                            |
| SVNSPY            | 1,56,049                | 54,551                             | 1,01,498 (65)                          |
| MMRAJJPY          | 56,022                  | 41,553                             | 14,469 (26)                            |

It can be seen from the **Table 2.1**, that overall shortage in *Aadhaar* mapping of beneficiaries ranged between 12 and 65 *per cent* as of March 2021 under NSAP. The shortages in *Aadhaar* mapping of beneficiaries in central pension schemes were ranged between 12 and 23 *per cent* whereas in case of state pension schemes it was 26 to 65 *per cent*. Instructions were issued (2017-21) by the Principal Secretary/Director, Women Child Development and Social Security Department to all Assistant Director of Social Security (ADSSs) regarding mapping of all the beneficiaries and their bank accounts with *Aadhaar* to enable all payments through DBT. Audit noticed that mapping for all beneficiaries were not completed due to non-availability of *Aadhaar* number of beneficiary, non-mapping of bank account through KYC<sup>9</sup>, inactive *Aadhaar*, non-biometric updation through fingers of beneficiary. Thus, the objective of the implementation of *Aadhaar* based payments under end to end digitisation for DBT remained under achieved since pensions were still being provided through NEFT alongwith DBT.

Information of *Aadhaar* mapping under scholarship scheme during 2017-21 were not provided though called for (between August 2020 and July 2022) by the ST, SC, Minority and BC Welfare Department as such actual status of mapping of beneficiaries could not be ascertained.

While accepting the fact, the Department stated (February 2023) that Aadhaar mapping is a continuous process for which beneficiary has to be physically present at the respective bank's branch for biometric authentication. In this regard, notices were being regularly published in the newspapers, placed on the notice boards of panchayat bhavans/block offices and, as of January 2023, 92 *per cent* of beneficiaries had been mapped.

#### 2.5.2 State DBT Portal

The State DBT Portal was launched in 2017 in the lines of GoI online portal i.e. DBT Bharat portal. Audit observed that:

➤ DBT related 29 (centrally sponsored) and 33 (state) schemes pertaining to 12 departments have not been on boarded on state DBT portal due to pendency in generation of E-code of schemes for onboarding on DBT portal and deletion/listing of some schemes by GoI from central ministry and under central sector respectively.

<sup>&</sup>lt;sup>9</sup> Know Your Customer.

➤ Scrutiny of the physical and financial status of on boarded DBT schemes on the state DBT portal during 2020-21 revealed that information regarding total numbers of beneficiaries, *Aadhaar* seeded beneficiaries, fund transferred, fund transferred through electronic mode etc. were not reflected against 94 out of 137 Centrally/State sponsored schemes. This reflects that portal is not being updated by the respective departments and the DBT portal was also not integrated with central DBT portal (March 2022).

The Special Secretary, Finance Department accepted the audit observation and stated (December 2022) that an action was being taken to set up a "Unified Digital Data Platform of the beneficiaries of various Central and State Schemes implemented by State Government" for capturing real time data. He further stated that 49 State schemes were identified and onboarded on State DBT Portal with deletion of inactive DBT Schemes. Further, as identified by GoI, out of 12 central schemes yet to be onboarded, one scheme had been onboarded, one had been exempted by GoI, proposal for exemption of four schemes had been sent to GoI whereas administrative departments had been directed to onboard the remaining six schemes.

#### 2.6 Common & Unified Database of beneficiaries

DBT Mission GoI issued (February 2020) direction for end to end digitisation of beneficiaries<sup>10</sup> for the better monitoring. Accordingly, the Planning cum Finance Department decided (December 2020) to prepare a common and unified database of beneficiaries for the purpose of improvement in implementation of DBT and for effective monitoring of beneficiaries registered under various government schemes. It was also decided (January 2021) to integrate the common database with PFMS and all the other portals operated individually by various departments into common database of beneficiaries.

Audit, however, noticed that preparation of common and unified database of beneficiaries remained incomplete as of March 2021 as such integration of portals with the common database also remained pending.

When pointed out by audit, the Additional Secretary, Finance Department GoJ replied (July 2022) that an inter department committee was constituted in August 2021 for the end-to-end digitisation of beneficiaries under DBT schemes which further suggested to develop a Unified Portal/Dashboard for all DBT schemes. Consequent upon the suggestion, the Information Technology and e-Governance Department have been directed (April 2022) to prepare a separate scope of work for the development of Unified Portal/Dashboard by taking legacy data but the same was still under progress as of July 2022. Thus, due to delay in preparation of common and unified database of beneficiaries, its goal to improve the implementation of DBT and to effectively monitor the

Online registration of beneficiaries, computerized processing of applications and electronic payments directly into the bank accounts of beneficiaries.

beneficiaries registered under various government schemes, remained unachieved.

#### 2.7 Implementation of PFMS

The Public Financial Management System (PFMS) is a web-based online software application developed and implemented by the Controller General of Accounts (CGA), Department of Expenditure, Ministry of Finance, GoI. PFMS was taken up (2009) with the objective of tracking funds released under all Plan schemes of GoI, and real time reporting of expenditure at all levels of Programme implementation. Subsequently, the scope was enlarged to cover direct payment to beneficiaries under all Schemes. PFMS is also the channel for payment, accounting and reporting under Direct Benefit Transfer.

Further, the Department of Expenditure, GoI mandated (April 2017) that all the Central and State departments should initiate DBT transactions with relevant scheme codes which was to be passed on the Public Financial Management system (PFMS). Planning cum Finance Department, GoJ issued instructions (August 2016, February 2018 and December 2020) for implementation of PFMS in all the schemes under central assistance to State plan/Central sector schemes. However, integration of all the schemes with the PFMS was partially completed as of March 2021.

Audit observed that 37 per cent of total payment (₹ 5884.48 crore) was made through electronic mode under various government schemes in 2017-18 whereas in 2020-21 it was 98 per cent of total payment (₹ 11290.47 crore). The electronic mode was inclusive of NEFT/RTGS/APB/AEPS but segregated figures with respect of each electronic payment mode were not furnished to audit as such, the actual volume of payment through PFMS could not be ascertained.

The Additional Secretary, Finance Department, GoJ replied (July 2022) that a revised procedure<sup>11</sup> of implementation of PFMS effective from July 2021 is under progress.

Further, in accordance with the direction of GoI, Department of Planning cum Finance GoJ decided (July 2020) to constitute PFMS offices at District level for better implementation of PFMS. Initially, 12 districts have been selected for the purpose. However, no progress was noticed as of March 2021.

On being pointed out the Planning cum Finance Department GoJ replied (July 2022) that Department of Expenditure, Ministry of Finance, GoI instructed

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Under revised procedure (GoI letter issued on 23.03.2021) of PFMS every state government will designate a Single Nodal Agency(SNA) for implementing each Central Sponsored Scheme (CSS) who will in turn open a single nodal account for each CSS at the state level in a commercial bank which will be utilized by each implementing agencies (IAs). The Ministry/departments will release the central share for each CSS to the State Government Account for further release to SNA account. SNAs and IAs will mandatorily use PFMS or integrate their system with PFMS.

(June 2021) that district PFMS offices are to be set up by State Government from their own resources. However, no decision regarding setting up of district PFMS offices was taken up by State Government as of July 2022.

# 2.8 Savings of fund after implementation of DBT

DBT is to ensure better and timely delivery of benefits from Government to directly into the bank accounts of the beneficiaries, removing leakages and enhancing financial inclusion.

Scrutiny of data furnished by DBT Cell revealed that 6.17 lakh duplicate/ghost/ineligible beneficiaries were identified under four schemes (NSAP, Kerosene distribution, Mahatma Gandhi National Rural Employment Guarantee Scheme *i.e* MGNREGS and PDS Ration distribution) by respective departments which resulted in saving of ₹ 508.20 crore<sup>12</sup> due to digitisation of beneficiaries and introduction of DBT as of March 2021. Information regarding other schemes in respect of duplicate/ghost/ ineligible beneficiaries and savings was not furnished.

During audit of scholarship and NSAP schemes, cases of duplicate/ghost/ineligible beneficiaries were found (illustrated under Chapter-3 and 4) which showed that the exercises conducted by State government departments were still deficient.

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NSAP & state pension schemes (₹ 99.52 crore), MGNREGA (₹ 203.4 crore), DBT Kerosene (₹ 5.27 crore), PDS Ration (₹ 200 crore).

Chapter 3
Pre and Post Matric
Scholarship Schemes for SC,
ST and BC



# CHAPTER 3 Pre and Post Matric Scholarship Schemes for SC, ST and BC

This Chapter is related to Pre & Post Matric SC, ST and BC Scholarship Scheme which was examined in the context of DBT implementation. Audit collected and analysed granular IT data on beneficiaries' eligibility, payment calculation and authorisation etc., from the scheme management software i.e. *e-Kalyan* for the period 2017-21 (up to July 2020). On the basis of data analysis output the outliers were identified for detailed examination in test checked districts. Accordingly, audit examined records of 2,444 students of 96 pre and post matric schools/institutes in six test-checked districts. Out of records of 2,444 students examined by audit specific deviations in respect of 822 students (34 *per cent*) were noticed. Important issues observed during audit were as under:

- Test-checked DWOs had not maintained any electronic database of potential eligible students for holistic coverage, test-check and monitoring progress of students.
- Budget was prepared on ad-hoc basis by increasing an average 10 *per cent* in previous year's actual expenditure and in the numbers of beneficiaries actually covered.
- User charges for processing of the applications for pre-matric and post-matric scholarships were paid to the implementing agency (CGG) for the period 2017-18, which fall under extended project period resulted in undue payment of user charges of ₹ 95.91 lakh to CGG by the Welfare Department.
- Audit observed that migration of 'e-PASS' application was not done as of May 2022, though it was also decided (June 2015) in the Inter-Departmental Committee meeting that the 'e-PASS' scholarship application was to be migrated to the NeSP by June 2016. As a result, avoidable expenditure of ₹ 4.36 crore was made on user charges.
- In contravention of the provisions of TDS on Income Tax and GST, taxes at source of ₹ 27.76 lakh were not deducted from the payment bills which indicated failure to fulfil the provisions of the respective acts which attracts penalty.
- Pre and post matric scholarships amounting to ₹ 5.20 lakh were disbursed to 81 fake/ ghost beneficiaries in 21 schools/institutes of test-checked districts as these beneficiaries were found not enrolled in the records of respective schools/institutes.
- Post-matric scholarships of ₹ 19.85 lakh was disbursed to 313 BC and SC/ST category students in contravention of the eligibility criteria of securing minimum 45 *per cent* and 40 *per cent* marks, respectively in the last examination. Similarly, post-matric scholarships of ₹ 2.94 lakh were

provided to 52 BC students whose parent/ guardian's income was higher than the prescribed limit.

- An excess payment of scholarship amounting to ₹ 5.74 lakh was made to 195 beneficiaries as higher rates were allowed to them due to misclassification of institutes/ courses.
- Passed out 121 students were irregularly awarded scholarships amounting to ₹ 2.01 lakh for the same class in two consecutive years.
- BC scholarship of ₹ 26.28 lakh was availed by 527 beneficiaries in addition to post matric Minority scholarships from same institutes by these beneficiaries beyond the prescribed norms.
- District level committee was constituted but its function mainly remained limited to the approval of institutes and scholarships.

#### **Conclusion:**

Implementation of the scheme in the State was deficient. Electronic database of eligible students had not been prepared by DWOs for test-checking & monitoring progress of students and for their holistic coverage. Budget and numbers of covered beneficiaries were prepared on *ad-hoc* basis by increasing the actual expenditure/ numbers of covered beneficiaries of previous year by 10 *per cent*. Due to non-compliance of norms of scheme guidelines and deficiency in *e-Kalyan* scheme management software (as discussed under Chapter-6) instances of disbursement of scholarship to ghost/fake beneficiaries, reimbursement of scholarship to ineligible students, excess reimbursement of scholarship, payment of scholarships to pass out students, disbursement of scholarships from multiple schemes etc. were noticed. Monitoring of the scheme was lacking as role of district level committee was limited to the approval of institutes and scholarship only. Impact evaluation of scheme was not carried out to assess the effectiveness of schemes in achieving its objective.

#### 3.1 Background

Scholarship schemes represent an important social welfare measure initiated by the Central and State Governments to increase the enrolment and ensure retention of Scheduled Caste (SC), Scheduled Tribe (ST) and Other Backward Classes (OBC) students in educational institutions. The Pre & Post-Matric Scholarship Scheme for SC, ST and OBC students is the intervention of government for educational empowerment of students of above categories. Its objective is to provide financial assistance to those categories of students who are studying at pre & post matric level and enable them to complete their education with a better opportunity of progressing to the post-matric stage of education. The State Government is implementing these schemes with partial/full financial support from GoI.

The Welfare Department started (January 2015) an online scholarship portal 'e-Kalyan' for processing online applications submitted by the post matric candidates and payment of Pre and Post Matric scholarship.

# 3.2 Eligibility Criteria, Application Process and Sanction

Under Pre-Matric level, students belonging to all government/project/government recognized schools / minorities schools are eligible for scholarship. Similarly, under Post Matric scholarship scheme, students belonging to recognized colleges/ universities/ Educational Institutions are eligible for scholarship. The State Government started (January 2015) an online scholarship portal 'e-Kalyan' for processing online applications submitted by the post matric candidates and also for DBT transfer of scholarship amounts to the beneficiaries of pre and post matric scholarship.

Eligibility criteria, application process and procedure of sanction of scholarship under Pre & Post matric scholarship scheme for SC/ST/BC is discussed as in **Table 3.1**:

Table 3.1: Eligibility criteria and procedure of sanction under Pre & Post matric scholarship schemes for SC/ST/BC

| Scholarship                         | Main Eligibility   | Responsibility | Procedure of application and sanction  |
|-------------------------------------|--|----------------|--|
| scheme                              | Criteria   | Levels         | r roccurre or appreciation and surretion   |
| Pre-Matric                          | • Students should<br>be regular/full<br>time studying in a<br>government/<br>recognized<br>schools   | School         | <ul> <li>List of eligible students to be prepared by respective schools.</li> <li>Head Masters/ Principals of respective schools to forward the list of eligible students to District Education Officer through block level officer.</li> </ul>  |
| SC/ST/BC<br>(class I to X)          | • Scholarship will<br>be allowed for<br>only one year in a<br>class  | District       | <ul> <li>District Education Officer after final verification will send the list to District Welfare Officer for sanction.</li> <li>District level committee headed by Deputy Commissioner approves the list for making payments.</li> </ul>  |
| Post Matric                         | • Parents/ guardian annual income should not exceed 2.50 lakh for SC/ST whereas it was ₹ 1.00 lakh upto 2018-19 and ₹ 1.5 lakh from 2019-20 for BC category.   | • Institutes   | <ul> <li>Students have to apply for scholarship through e-Kalyan portal and to upload the necessary documents alongwith signed copy of application.</li> <li>Institutes Nodal Officer (INO) has to ensure that all necessary documents were uploaded by the students on portal alongwith signed copy of application.</li> <li>INO to approve applications after verifying the details entered on application with the available records and thereafter forward it to DWO.</li> </ul> |
| SC/ST/BC<br>(class XI &<br>onwards) | <ul> <li>Scholarship will be allowed for only one year in a class</li> <li>Students should have cleared previous class exam with minimum 40 per cent marks for SC/ST and 45 per cent for BC</li> </ul> |                | <ul> <li>DWO will be responsible for verification of uploaded documents (income/caste/residential certificate) from the website "jharsewa.jharkhand.gov.in" before sanctioning of the scholarship.</li> <li>DWO has to ensure Aadhaar seeding of beneficiary and mapping of bank accounts of students with National Payment Corporation of India (NPCI).</li> <li>District level committee headed by Deputy Commissioner approves the final list for making payments.</li> </ul>     |

# 3.2.1 Applicable Scholarship Rates

According to guidelines for Pre & Post matric scholarship schemes for SC/ST/BC, the amount of scholarship is prescribed on the basis of class in which the student studies and status of student (Day Scholar or Hosteller) under Pre matric scholarship. Under Post Matric scholarship scheme, the scholarship amount is calculated on the basis of institute's ownership category (GoI/State and Private) and slab of courses as detailed in *Appendix 3.1*.

# 3.3 Organizational Structure

The Department of ST, SC, Minority and BC Welfare headed by the Secretary at the State exercises overall control and supervision of the implementation of schemes. The District Welfare Officers (DWOs) are responsible for implementation of the schemes at the district and field level. The organizational set up of the department is represented in the **Chart 3.1** below:

The Pr. Secretary/Secretary, ST SC Minority and BC Welfare
Department

Tribal Welfare Commissioner
(Directorate level)

Joint Secretary

Bistrict Welfare Officers/ Integrated
Tribal Development Agency (ITDA)

Chart 3.1: Organogram of ST, SC, Minority and BC Welfare department:

# 3.4 Database of beneficiaries

For better implementation of scheme, the department has to acquaint with the potential eligible students under each category in the State. As per instruction (November 2006) of the Welfare Department, GoJ each DWO had to prepare an electronic database of eligible students incorporating all information of concern students. This database was to be utilized for test-check, monitoring progress of students and to be published in the district website.

Audit noticed that test-checked DWOs did not maintain any electronic database of potential eligible students for holistic coverage. In absence of such database the DWOs/department were unable to cross check the beneficiaries with student database, monitoring of progress of students and actual coverage of them.

#### Recommendation:

An exercise to keep electronic database of all eligible beneficiaries in the State for universal coverage and realistic budget preparations should be carried out.

# 3.5 Financial Management

The funding for the scheme is borne by both the Central and State Government in the ratio as discussed in **Table 3.2**:

Table 3.2: Funding pattern of scholarship schemes

| Scholarship scheme | Central Share                       | State Share                      |
|--------------------|-------------------------------------|----------------------------------|
|                    | -                                   | For class I to VIII 100 per cent |
|                    | Class IX and X -100 per cent (2017- | -                                |
| Pre Matric SC      | 18 & 2018-19);                      |                                  |
|                    | 60 per cent (2019-20 onwards).      | 40 per cent (2019-20             |
|                    |                                     | onwards).                        |
| Post Matric SC     | 100 per cent                        | -                                |
|                    | -                                   | For class I to VIII 100 per cent |
| Pre Matric ST      | For class IX and X:                 | For class IX and X:              |
| The Matric 31      | 75 per cent (2017-21);              | 25 per cent (2017-21);           |
|                    |                                     |                                  |
| Post Matric ST     | 75 per cent                         | 25 per cent                      |
| Pre Matric BC      | 50 per cent                         | 50 per cent                      |

Scrutiny of budget proposals of scholarships for the period 2017-21 revealed that budget was prepared on ad-hoc basis by increasing an average 10 *per cent* in previous year's actual expenditure and in the numbers of beneficiaries actually covered, though it is to be prepared on the basis of demand received from all the sources based on actual requirement.

State level budget provision, allotments and expenditure during 2017-21 is given in **Table 3.3:** 

Table 3.3: Budget Allocations and Expenditure (pre & post matric) during 2017-21

(₹ in crore)

| Year    | Total<br>Outlay | Total sanction | Allotment/<br>Release | Expenditure | Savings | Savings in percentage |
|---------|-----------------|----------------|-----------------------|-------------|---------|-----------------------|
| 2017-18 | NA              | NA             | 597.92                | 526.82      | 71.10   | 12                    |
| 2018-19 | 662.56          | 662.53         | 662.53                | 533.75      | 128.78  | 19                    |
| 2019-20 | 662.23          | 636.09         | 636.09                | 533.42      | 102.67  | 16                    |
| 2020-21 | 700.57          | 613.65         | 575.35                | 450.96      | 124.39  | 22                    |
| Total   | 2025.36         | 1912.27        | 2471.89               | 2044.95     | 426.94  | 17                    |

(Source: Department of ST, SC, Minority and BC Welfare, GoJ)

It can be seen from the **Table 3.3** that savings was subsequently increased from 12 *per cent* in 2017-18 to 22 *per cent* in 2020-21 despite the fact that allotment during 2020-21 was 18 *per cent* less than the total outlay.

Further, in six test-checked districts savings of fund was seven to 70 per cent against allotment of ₹ 1060.15 crore during 2017-21 as can be seen from the **Table 3.4**.

Table 3.4 Utilisation of scholarship fund at test-checked districts

(₹ in crore)

|                |         |           |             |         | (Vin Crore)           |
|----------------|---------|-----------|-------------|---------|-----------------------|
| District       | Period  | Allotment | Expenditure | Savings | Percentage of savings |
| Chatra         | 2017-21 | 85.69     | 25.81       | 59.88   | 69.88                 |
| East Singhbhum | 2017-21 | 118.02    | 98.33       | 19.69   | 16.68                 |
| Godda          | 2017-21 | 88.33     | 75.62       | 12.71   | 14.39                 |
| Hazaribag      | 2017-21 | 156.38    | 133.51      | 22.87   | 14.62                 |
| Palamu         | 2017-21 | 114.74    | 97.80       | 16.94   | 14.76                 |
| Ranchi         | 2017-21 | 496.99    | 462.93      | 34.06   | 6.85                  |
|                | Total   | 1060.15   | 894.00      | 166.15  |                       |

Reasons of savings were under utilization of fund by DWOs and mainly attributed to preparation of un-realistic budget since department remained unaware about the actual requirement.

# 3.6 Financial Irregularities in Scheme Specific Software (e-Kalyan)

'e-Kalyan' portal was implemented (January 2015) in Jharkhand State under the project "Rapid Replication Rollout<sup>13</sup> (RRR) of e-PASS (Electronic Payment and Application System of Scholarships) Application in Jharkhand State" launched by the Department of Electronic & Information Technology (DeitY), Ministry of Communications & Information Technology, Government of India (GoI) through Centre for Good Governance (CGG)<sup>14</sup>, Hyderabad. The RRR project was funded under the World Bank assisted "India e-Delivery of Public Services DPL Project". The RRR project was administratively approved (December 2013) by the DeitY, GoI, at a total estimated cost of ₹ 2.85 crore<sup>15</sup> and ₹ 1.00 crore was released (January 2014) to CGG by the DeitY for this purpose. As per the contract (October 2014) between the DeitY, GoI and the CGG, the project was scheduled to be completed within a period of 30 months<sup>16</sup>

The "Rapid Replication Roll-out Initiative" was conceptualized with the vision of National e-Governance Plan (NeGP) - to enhance growth of online e-Governance transactions in the country. The "Rapid Replication Roll-out Initiative" is a unique initiative under which the applications from one state will be replicated across other states. The e-Pass Application, which has been successfully implemented in the state of Telangana and is being implemented in the states of Andhra Pradesh, Karnataka, Himachal Pradesh, Tripura and Jharkhand as part of Rapid Replication Rollout.

The Centre for Good Governance (CGG) was established in October, 2001 by the then Government of Andhra Pradesh (GoAP) in collaboration with the Department for International Development (DFID) and the World Bank to help it achieve the State's goal of Transforming Governance. CGG undertakes action research, provides professional advice, and conducts change management programmes for government departments and agencies to enable successful implementation of their reform agenda.

<sup>&</sup>lt;sup>15</sup> Customisation of e-Pass application: ₹ 95.13 lakh; Training and capacity building: ₹ 4.75 lakh; Operations & Maintenance (for two years): ₹ 52.64 lakh; Travel cost: ₹ 10.00 lakh; Hosting / Storage/ Connectivity charges (for two years): ₹ 11.24 lakh; Project Management Unit (PMU): ₹ 97.76 lakh; and contingency: ₹ 13.58 lakh.

First six months for customisation of e-PASS and 24 months for O&M.

(March 2017) which was further extended (January 2018) to 31 March 2018 on the recommendations of Project Review and Steering Group (PRSG)<sup>17</sup>, GoI. The e-PASS Application was to be hosted in the Data Centre of the CGG located in Hyderabad.

A System Audit of IT platform *viz. e-Kalyan*, platform being used for DBT transfer to the eligible beneficiaries of "Pre and Post Matric scholarship schemes for SC, ST and BC category students" was carried out.

During scrutiny of records of implementation of *e-Kalyan* by the Welfare Department following irregularities were noticed.

# 3.6.1 Irregular payment of user charges

As per the Contract between the DeitY, GoI and the CGG, the project was scheduled to be completed by 31 March 2017. On being informed (January 2018) by the Implementing agency (CGG) that the project was in operation and maintenance (O&M) phase and few project activities were yet to be completed for want of release of balance fund of ₹1.85 crore, the agreement was further extended to 31 March 2018 on the basis of recommendations (January 2018) of the PRSG to carry out the balance activities and necessary documentation (Project closure report, consolidated final Utilisation Certificate etc.) to be submitted by 31 March 2018. On Techno-Commercial Proposal submitted (April 2017) by CGG for continuation of *e-Kalyan* for Academic Year 2017-18, post facto approval was accorded (August 2019) by the Jharkhand Cabinet and payment for processing of 26,33,489 applications for pre-matric scholarship (@ ₹ 3.00 per application) and 3,38,139 applications for post-matric scholarship (@ ₹ 5.00 per application) during 2017-18 was also approved. Audit, however, observed that user charges for processing of the applications for pre-matric and post-matric scholarships of ₹ 2.29 crore (including security audit) were paid to the implementing agency (CGG) for the period 2017-19 which included extended period of 2017-18. This resulted in irregular payment of user charges of at least ₹ 95.91 lakh for 2017-18 to CGG by the Welfare Department.

#### 3.6.2 Avoidable payment

National e-Scholarship Portal (NeSP), being a Mission Mode Project (MMP) under the National e-Governance Plan, aims at providing common electronic portal for implementing various scholarship schemes launched by the Central Government, State Governments and Union Territories across the country, where all the portals of scholarship application of different States are integrated with the NeSP for getting information of all scholarships under one umbrella. As the Pre & Post Matric scholarship schemes are centrally sponsored and are

Constituted in the Ministry of Communications & Information Technology, Department of Electronics and Information Technology (DeitY), Government of India for review of approved projects under World Bank assisted "India: e-Delivery of Public Services DPL Project".

implemented through the State Governments, GoI instructed (July 2015) the states having their fully functional e-scholarship portal may require getting integrated with NeSP and states not having any portal or having partially functional portal may require to come on-board to the NeSP.

Audit observed that migration of 'e-PASS' application had not been done as of May 2022 though it was also decided (June 2015) in the Inter-Departmental Committee meeting that the 'e-PASS' scholarship application was to be migrated to the NeSP by June 2016. As a result, user charges of ₹ 4.36 crore was paid to CGG during the period 2017-21 for processing of scholarship applications after being selected on nomination basis by the Jharkhand Cabinet on the recommendation of Finance Department, GoJ.

#### 3.6.3 Non-functioning of Project Management Unit (PMU) at Jharkhand

According to the provisions of the approved project proposal, Project Management Unit<sup>18</sup> (PMU) was required to be set up in Jharkhand for which ₹ 97.76 lakh was earmarked against total project cost of ₹ 2.85 crore and M/s CGG was to transfer the fund to Jharkhand as per terms and conditions mentioned in the approved proposal. Audit noticed that only ₹ 34.22 lakh was transferred (August 2014) to the JAPIT, the technical agency of the State Government responsible for setting up of the PMU and ₹ 63.54 lakh was withheld by the CGG in contravention to the provisions of approved project proposal and not provided despite several reminders issued (between December 2016 and October 2017) by JAPIT to the Welfare Department and CGG. As a result, services of e-PASS PMU were discontinued since 1st November 2017 due to insufficient fund. The CGG should ensure that JAPIT, being an agency for technical assistance and implementation of the project to the Welfare Department, must be kept in loop throughout so that JAPIT may aware of all the developments made in the e-PASS application. As such, monitoring and evaluation of the project by JAPIT was hampered. Reason for not transferring of the balance fund of ₹ 63.54 lakh earmarked for PMU by CGG was sought from the Welfare Department but reply of the department is still awaited (October 2022).

## 3.6.4 Non-deduction of taxes at source from payments to the agency

According to the provisions (under section 194 J of Income Tax Act, 1961), taxes at source in respect of fees for technical services is to be deducted at the rate of 10 *per cent* of such fees. Further, as per the instructions of the Planning-cum-Finance Department, GoJ, all Drawing and Disbursing Officers (DDOs) are instructed (December 2018) to deduct TDS on Goods and Service Tax (GST) at the rate of two *per cent* from all payments (valuing more than ₹ 2.50 lakh).

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PMU was responsible for management and administration of project locally, monitoring & evaluation and reporting on the project.

Scrutiny of the records relating to payment of user charges to the agency revealed that a total payment of  $\mathbb{Z}$  3.39 crore was made to the agency (M/s CGG, Hyderabad) towards user charges and security audit charges for processing of applications during 2017-20. As per the provisions of the IT Act and GoJ's instructions, taxes at source of  $\mathbb{Z}$  34.56 lakh (TDS on Income Tax:  $\mathbb{Z}$  28.80 lakh i.e., 10 *per cent* of principal bill amount ( $\mathbb{Z}$  2.88 crore) and GST:  $\mathbb{Z}$  5.76 lakh i.e., two per cent of principal bill amount) was required to be deducted from the bills of the agency by the DDO, but only  $\mathbb{Z}$  6.78 lakh (i.e., two per cent of the gross bill amount of  $\mathbb{Z}$  3.39 crore) was deducted from the bills. As such, there was less deduction of  $\mathbb{Z}$  27.76 lakh of TDS from the payments to the agency. Reason for short deduction of TDS from the payment to the agency was sought from the Department, but reply was not furnished (October 2022).

# 3.7 Audit coverage

Granular IT data on beneficiaries' eligibility, payment calculation and authorisation, etc. from the scheme management software *e-Kalyan* Jharkhand for the period 2017-21 (up to July 2020) was collected and analysed. On the basis of data analysis output and identified outliers, records of 2,444 students of 96 pre and post matric schools/institutes (*Appendix-3.2*) in six test-checked districts examined and in 822 cases of diversion (34 *per cent*) detected.

# 3.8 Implementation

In terms of guidelines issued (February 2018) by the Department of ST, SC, Minority and BC Welfare, GoJ:

- ➤ Before sanctioning the scholarship, all the sanctioning authorities were to verify the fulfillment of eligibility of beneficiaries,
- Ensure that application forms submitted by the students in post matric cases have been filled properly,
- Documents like income/caste certificate (issued by the competent authority), details of fee (verified by the concerned institution), mobile number of the student, affiliation of concerned Institution/College/University, etc. are submitted.

Further, Rule 87 of General Financial Rules, 2017 regarding Direct Benefit Transfer also stipulates that transfer of benefits should be done directly to beneficiaries under various Government Schemes and Programmes using ICT. Necessary process reengineering to minimize intermediary levels and to reduce delay in payments to intended beneficiaries with the objective of minimizing pilferage and duplication should be done for all Government Schemes and Programmes.

During scrutiny of records at 96 pre & post matric institutions/schools level in six test-checked districts, instances of disbursement of scholarship to ghost/fake beneficiaries, multiple payments, excess payments, in-admissible payments

*etc.*, in the implementation of scholarship schemes were observed by audit as discussed in the subsequent paragraphs:

# 3.8.1 Disbursement of scholarships to ghost/fake beneficiaries

As per instructions contained in orders issued (2006) by Welfare Department, list of eligible students were to be prepared by the Headmasters/Principals of schools in case of pre matric scholarship for onward submission. As per SC/ST/BC pre & post matric scholarship Rules 2018, for the post matric scholarship students have to apply through *e-Kalyan* portal. The INO was responsible for checking of the uploaded documents of post matric applications with the available records before making recommendations for scholarship. Further, as per State Government order (2019), in case of pre matric scholarship the Principals of the respective schools have to mark a certificate on the list of beneficiaries that name of all eligible students have been included in the list and the names of any ineligible student has not been included.

Audit noticed that in 08 schools under two test-checked districts (Chatra and Godda), pre-matric scholarships amounting to  $\geq 0.53$  lakh were disbursed to 39 beneficiaries (*Appendix-3.3*) and in 13 institutes under four test-checked districts, post matric scholarships amounting to  $\geq 4.67$  lakh were disbursed to 42 beneficiaries who were found fake/ ghost (*Appendix-3.4*) as these beneficiaries were found not enroll in the records of respective schools/institutes.

On this being pointed out, the Head Masters/Principals of respective schools/institutes admitted the facts. This is indicative that the Principals of the respective schools did not gave due care while preparing the list of eligible students of Pre matric scholarship and in case of post matric scholarship scholarship applications were recommended without proper verifications/checking documents of applicants by the Principals/Headmaster/INOs/DWOs.

# 3.8.2 Disbursement of scholarship without verifying eligibility criteria of beneficiaries

According to the provisions of the Welfare Department, Government of Jharkhand Resolution (February 2018), scholarship will be allowed for once in an academic year for all schemes. Further, in post matric scholarship scheme there was criteria of minimum marks (40 *per cent* marks for SC/ST and 45 *per cent* for BC) in last examination. In addition, ceiling of annual income of parent or guardian from all sources, prescribed by GoI, is to be adhered as discussed in *paragraph 3.2*.

<sup>&</sup>lt;sup>19</sup> Chatra, East Singhbhum, Palamu and Ranchi.

Audit however noticed the following observations due to improper verification of applications/uploaded documents with the available records by INOs:

Analysis of e-Kalyan database for the period 2017-21 revealed that at State level 12,983 students of BC category pursuing post matric courses in 1097 Post Matric Institutes (within State: 880 and outside State: 217) were awarded scholarship amounting to ₹10.23 crore during 2017-20 through e-Kalyan portal despite the fact that percentage marks obtained by these students in last examination passed were less than prescribed 45 per cent. Similarly, in six test-checked districts 7,330 BC beneficiaries in 419 Institutes with having less than prescribed 45 per cent marks were provided scholarship amounting to ₹5.55 crore during 2017-21.

Audit examined cases of 408 students in 41 institutes out of 7,330 BC beneficiaries of 419 Institutes in six test-checked districts and noticed that post-matric scholarships of ₹ 13.21 lakh was disbursed to 217 BC category students in contravention of the eligibility criteria of securing minimum 45 *per cent* marks in the last examination (*Appendix-3.5*).

Analysis of *e-Kalyan* database for the period 2017-21 revealed that at State level 5283 students of SC/ST category pursuing post matric courses in 675 Post Matric Institutes (within State: 568 and outside State: 107) were awarded scholarship amounting to ₹ 5.18 crore during 2017-20 through *e-Kalyan* portal despite the fact that percentage marks obtained by these students in last examination passed was less than prescribed 40 *per cent*. Further, in six test-checked districts 2,666 ST/SC beneficiaries with having less than prescribed 40 *per cent* marks were provided scholarship amounting to ₹ 2.91 crore in 274 Institutes during 2017-21 as noticed from analysis of database *e-Kalyan*.

Audit examined cases of 250 students in 23 institutes out of 2,666 SC/ST beneficiaries from 274 Institutes and noticed that post-matric scholarships of ₹ 6.64 lakh was disbursed to 96 SC/ST students of five<sup>20</sup> test-checked districts though they did not secure prescribed 40 *per cent* marks in the last examinations (*Appendix-3.6*).

Due to improper mapping and lack of effective controls in 'e-Kalyan' application software approval of applications of BC/SC/ST candidates having marks obtained less than the required could not be prevented as incorporated in paragraph 6.12.3.

Analysis of *e-Kalyan* database for the period 2017-18 to 2020-21 at State level, revealed that 478 students (*Appendix-3.7*) of BC category relating to 131 institutes in the State, were awarded scholarship amounting to ₹ 36.33 lakh during 2018-19, despite of the fact that the annual family incomes entered in the

<sup>&</sup>lt;sup>20</sup> Chatra, Godda, Hazaribag, Palamu and Ranchi.

database were more than the prescribed limit of ₹ 1.00 lakh, but the application software did not restrict the applicant from applying for the scholarship. Further, in six test checked district, 250 BC beneficiaries in 63 Institutes were provided post-matric scholarships amounting to ₹ 21.28 lakh during 2017-21, whose parent/ guardian's income was higher than the prescribed limit.

Audit examined cases of 59 students in 22 institutes (except East Singhbhum) out of 250 BC beneficiaries in 63 Institutes of six test-checked districts. It was noticed that post-matric scholarships of ₹ 2.94 lakh were provided to 52 BC students having income higher than the prescribed limit (*Appendix-3.8*), due to improper mapping and lack of effective controls in 'e-Kalyan' application software approval of applications of BC/SC/ST candidates having annual family income more than prescribed limit, details as incorporated in *paragraph 6.12.3*.

In reply, (March-August 2022) DWOs of two test checked districts (Chatra and Godda) accepted the aforesaid three audit observations whereas replies from DWOs of other three districts (Hazaribag, Palamu and Ranchi) in this respect are awaited.

➤ In audit, it was observed that 'Hazaribag Chapter of Cost Accountant' was registered with the courses Fundamentals of Economics and Management, Cost & Management Accounting, Financial Management, Operational Management and Cost Accounting only for the Foundation and Intermediate Courses but records showed that this institute approved and forwarded the applications of seven students (BC: 05 and SC: 02) during 2017-20 against the un-registered course 'Integrated Master of Business Administration" (IMBA) and "Office Management and Secretarial Practices" which was further processed by DWO without proper verifications. As such a sum of ₹ 1.81 lakh was irregularly paid to these students.

This reflects that the prescribed norms as illustrated under *paragraph 3.2* were not being followed while processing the applications of scholarships for approval by INO/DWO concerned.

In reply, DWO, Hazaribag (August 2022) stated that this institute has not been approved by the District level committee for the future disbursement of scholarship.

# 3.8.3 Excess Payment of scholarship

According to the Resolution (February 2018) of the Department, tuition fee and maintenance allowance will be paid to all eligible students (Day Scholars and Hostellers) pursuing study from post matric institutes according to the classification of courses and slabs for Tuition Fees and Maintenance allowance as detailed in **Table 3.5** below:

Table 3.5: Prescribed slabs (Tuition Fee + Maintenance Allowance) for Post Matric courses within state

| Course  | GoI In             | stitutions                | State Institutions/<br>Private |                           |
|---|--------------------|---------------------------|--------------------------------|---------------------------|
| Course  | Hostler (per year) | Day Scholar<br>(per year) | Hostler (per year)             | Day Scholar<br>(per year) |
| Tech. Degree/ Master degree & above Gen. course | 50,000             | 40,000                    | 45,000                         | 38,000                    |
| Graduate/ Under graduate                        | 30,000             | 24,000                    | 21,000                         | 18,000                    |
| Degree/Diploma other than above                 | 25,000             | 20,000                    | 17,500                         | 15,000                    |
| Higher Secondary/ ITI etc.                      | 15,000             | 12,000                    | 10,500                         | 9,000                     |

Analysis of e-Kalyan database of Post-Matric Scholarship Schemes (Within State: 49,310 and Outside State: 4,538) for the period from 2017-18 to 2019-20 revealed that scholarship amounting to ₹95.75 crore was approved by the District Welfare Officers (DWOs) through '*e-Kalyan*' portal to 53,848 beneficiaries for pursuing different courses in various institutes against the payable amount of scholarship worth ₹72.54 crore as per prescribed rates as given in **Table 3.6**:

Table 3.6: Beneficiaries pursuing different courses in various institutes

(₹ in crore)

| Type of scholarship | Period of<br>Payment | No. of beneficiaries | Total<br>Scholarship<br>paid | Total<br>Scholarship<br>payable | Excess<br>payment of<br>scholarship |
|---------------------|----------------------|----------------------|------------------------------|---------------------------------|-------------------------------------|
| Post-Matric         | 2017-20              | 49310                | 88.48                        | 69.76                           | 18.72                               |
| Scholarship         |                      |                      |                              |                                 |                                     |
| (Within state)      |                      |                      |                              |                                 |                                     |
| Post-Matric         | 2017-20              | 4538                 | 7.27                         | 2.78                            | 4.49                                |
| Scholarship         |                      |                      |                              |                                 |                                     |
| (Outside state)     |                      |                      |                              |                                 |                                     |
| Total               |                      | 53848                | 95.75                        | 72.54                           | 23.21                               |

Further, analysis of data dump of *e-Kalyan* revealed that in six test checked districts revealed that 48,239 in 24 Institutes, students were allowed higher rate of scholarship, due to misclassification of institutes/ courses during FY 2017-21, which resulted in excess payment of scholarship amounting to ₹ 18.46 crore.

Audit verified 204 cases in 11 institutes out of 48,239 in 24 Institutes and found that 195 beneficiaries of six test-checked districts except Chatra district (*Appendix-3.9*) got excess payment of scholarship amounting to ₹ 5.74 lakh.

Due to weak control process, portal could not identify the correct classification of institute/courses leading to excess payment to beneficiaries as illustrated in *paragraph 6.12.3*.

In reply DWOs of three test checked districts (Godda, East Singhbhum and Hazaribag) stated (March-August 2022) that the maximum eligible limit will be applied for limiting the payment of scholarship henceforth whereas replies from DWOs of other two districts (Palamu and Ranchi) are awaited.

# 3.8.4 Disbursement of scholarship to students of un-approved/blacklisted institutes

As per provision 9 of the Jharkhand SC/ST/BC Post-Matric Scholarship Scheme Regulation, 2018, institutes have to register themselves on portal by uploading necessary documents in the Master Database of the Institutes. Further, according to the provision 10, the district level committee under the chairmanship of Deputy Commissioner approves the list of post-matric institutes each year by physical inspection of institutes and verification of documents uploaded by them on portal for allowing disbursement of scholarships.

Audit however, noticed that in two test-checked districts (Chatra and East Singhbhum) 180 students (*Appendix-3.10*) of four institutes<sup>21</sup> were allowed scholarship worth ₹ 14.78 lakh though district level committee disapproved /blacklisted these institutes due to non-fulfillment of the eligibility norms for scholarship during 2018-21. Thus, due to non-abiding by the decisions of the district level committee by respective DWOs, scholarship of ₹ 14.78 lakh was disbursed to the beneficiaries of the disapproved/blacklisted institutes.

In reply DWO East Singhbhum accepted (March 2022) the audit observations whereas DWO Chatra did not furnished any reply.

# 3.8.5 Award of scholarships to students consecutively two years for same class

In terms of the provisions contained in Resolution (February 2018) for Scholarship scheme of the Welfare Department, scholarship to a particular student will be allowed once in an academic year under all schemes. In pre-matric scholarship scheme, list of eligible students for disbursement of pre-matric scholarship are to be prepared by respective schools and duly certified by the Principal/Head Master of the school with an assurance that names of only eligible students have been included in the list. Further, after approval of district level committee the list of eligible beneficiaries are being uploaded on e-Kalyan portal for processing of disbursement of scholarship by DWO.

Analysis of *e-Kalyan* database for the Pre-Matric Scholarship Scheme for the period from 2017-20 revealed that at State level scholarship amounting to ₹ 3.16 crore was irregularly awarded to 2.96 lakh beneficiaries<sup>22</sup> in 30,675 schools under the irregularities (repeater students in same class in same schools

Mehar Private ITI and Jamshedpur ITI of East Singhbhum district, RNM College Hunterganj and Satyanand Bhokta Inter College Unta of Chatra district.

Repeater Students awarded scholarship in same class in same school: 1,93,624 beneficiaries in 11252 school involving ₹ 205.02 lakh; Repeater Students awarded scholarship in same class in different school: 1,02,866 beneficiaries in 19423 schools involving ₹ 110.66 lakh.

repeater students in same class in different schools) in two consecutive years during 2017-20.

Analysis of data revealed that out of 1,93,624 cases of repeaters from same school 5081 students of 612 schools were awarded scholarship of  $\stackrel{?}{\underset{?}{?}}$  95.99 lakh for class X in two consecutive years during 2017-20. Further, 1798 out of 5081 students (either passed out or failure) from 180 schools in six test-checked districts were irregularly awarded scholarship of  $\stackrel{?}{\underset{?}{?}}$  32.34 lakh for class X in the succeeding academic year as noticed from analysis of *e-Kalyan* database.

During physical verification in six test-check districts, Audit noticed that 121 out of 1798 students (either passed out or failure) in 16 test-checked out of 180 schools were irregularly awarded scholarships amounting to ₹ 2.01 lakh for class X in the succeeding academic year (*Appendix-3.11*).

It indicated that due care was not taken by the respective schools while preparing the list of eligible beneficiaries and also not properly verified by the concerned DWOs while processing the scholarship payment, which was divergent to the prescribed norms.

Due to improper mapping of validation controls in software, *e-Kalyan* portal could not check such irregularities as illustrated in *paragraph 6.12.3*.

In reply DWOs of three test-checked districts (East Singhbhum, Godda and Hazaribag) stated (March-August 2022) that matter will be examined and necessary action will be taken accordingly whereas replies from DWOs of other two districts (Palamu and Ranchi) are awaited.

# 3.8.6 Inadmissible disbursement of scholarship from two schemes

As per paragraph 6 (X) of Jharkhand SC/ST/BC Post Matric Scholarship Scheme Regulation, 2018 and paragraph 11 (XIII & XIV) of Minority scholarship guidelines, a student shall be eligible for only one scholarship out of all the available scholarship meant for SC/ST/BC/Minority in the same academic year.

Cross verification of *e-Kalyan* data<sup>23</sup> with NSP data of the six test-checked districts revealed that 1049 applications<sup>24</sup> (ST and BC category) had availed post-matric scholarships (SC/ST/BC) amounting to ₹ 59.67 lakh besides availing ₹ 61.65 lakh of Minority scholarship through NSP during 2017-20.

Audit noticed that 527 beneficiaries in eight institutes of two (Ranchi and Hazaribag) out of six test-checked districts, availed Minority scholarships of ₹ 28.77 lakh in the year 2018-19. These students had also availed post matric BC scholarships of ₹ 26.28 lakh from same institutes, as detailed in **Table 3.7** below:

NSP Data of test-checked districts was only available with audit.

ST students: 68; and BC students: 981.

Table 3.7: Beneficiaries availing dual scholarships

| Name of<br>District | Name of Institute           | Number of<br>Beneficiaries<br>availed<br>scholarship<br>from both the<br>scheme | Total Amount<br>paid through<br>Post BC<br>scholarship | Total Amount paid<br>through Minority<br>scholarship |
|---------------------|-----------------------------|---|--|--|
|                     | Doranda College             | 49  | 3,68,873   | 2,44,252   |
|                     | St. Xaviers College         | 04  | 84,000   | 24,000   |
| Ranchi              | Ranchi Women's<br>College   | 19  | 1,57,505   | 95,494   |
|                     | Ranchi University           | 31  | 2,14,300   | 1,54,645   |
|                     | Annada College              | 91  | 3,98,990   | 6,23,790   |
|                     | KB Women's College          | 202   | 8,46,990   | 9,95,290   |
| Hazaribag           | Markham College of Commerce | 44  | 1,53,279   | 2,30,424   |
|                     | St. Columbus<br>College     | 87  | 4,03,675   | 5,08,779   |
|                     | Total                       | 527   | 26,27,612  | 28,76,674  |

This showed that applications of scholarships were being forwarded by INOs without required verification which was divergent to the prescribed norms of the Resolution. Further, *e-Kalyan* and NSP portal were also not integrated with each other which resulted in inadmissible payment of scholarships of ₹ 26.28 lakh to the beneficiaries under BC scholarship.

In reply, DWO, Hazaribag (August 2022) stated that no mechanism available in the portal to distinguish the deficiencies whereas DWO Ranchi did not provide any reply so far.

#### Recommendation:

Monitoring and control mechanisms for verification of eligibility of applications as well as payments requires to be strengthened to make implementation of the scheme effective by checking/preventing irregularities/deviations through integration of both portals (e-Kalyan and NSP).

# 3.9 Monitoring and Evaluation

Monitoring and evaluation are essential for ensuring efficient utilisation of programme resources so that the intended outcomes are achieved within the planned timeframes. As government programmes are executed over long time periods and at different levels, it is imperative to have a robust and effective programme monitoring and evaluation system. Audit observed the following:

#### 3.9.1 District level committee

As per paragraph 22 of ST, SC, BC Scholarship Regulation 2018, a district level committee under the chairmanship of Deputy Commissioner is to be set up at district level for the approval of institutes and scholarships. This committee is responsible for monitoring and supervision of scholarship schemes at district level. Committee shall make arrangement of physical verification of at least

25 per cent students studying the professional courses after disbursement of scholarships in their bank accounts.

Audit noticed that in all test-checked districts, district level committee headed by Deputy Commissioner was constituted but its function mainly remained limited to the approval of institutes and scholarships resulted in in-sufficient monitoring.

# 3.9.2 Impact Evaluation

Impact evaluation is an assessment of how the intervention being evaluated affects outcomes, whether these effects are intended or unintended and assesses program effectiveness in achieving its ultimate goals. The proper analysis of impact requires a counterfactual of what those outcomes would have been in the absence of the intervention. Impact evaluations often serve an accountability purpose to determine if and how well a program worked and can also help answer to determine which, among several alternatives, is the most effective approach.

Scholarship schemes represent an important social welfare measure initiated by the Central and State Governments to increase the enrolment and ensure retention of Scheduled Caste (SC), Scheduled Tribe (ST) and Other Backward Classes (OBC) students in educational institutions. Its objective is also to provide financial assistance to those categories of students who are studying at pre & post matric level and enable them to complete their education with a better opportunity of progressing to the post-matric stage of education.

Audit however, noticed that impact evaluation of scholarship scheme was not carried out by the State government during 2017-21 as such, department was unaware towards the effectiveness of schemes in achieving its objectives.

# Chapter 4 Pre and Post Matric Scholarship Schemes for Minority



# CHAPTER 4 Pre and Post Matric Scholarship Schemes for Minority

This Chapter is related to Pre and Post Matric Scholarship for Minority under which audit observations relating to irregularities noticed in disbursement of scholarships in test checked 30 Pre & Post Matric schools/institutes in six selected districts have been incorporated. Beneficiary's details of selected schools as featured in National Scholarship Portal (NSP) were cross-checked with the records of selected schools/institutes. Important audit findings of this chapter are:

- Scholarship of ₹ 1.52 lakh was paid to 20 fictitious beneficiaries since credentials of these beneficiaries could not get confirmed from the records of concerned schools/institutes.
- Scholarships amounting to ₹ 1.17 crore were awarded to 1482 ghost/fake beneficiaries from 14 test-checked schools/institutes which were neither registered themselves on NSP nor ever obtained user credentials.
- Scholarships amounting to ₹ 43.77 lakh was disbursed to 663 students without verifying documents relating to eligibility criteria viz., annual income and marks secured by beneficiaries in previous class final examination.
- No details of the beneficiaries at test-checked districts and department level were available other than NSP portal. It was also observed that physical and financial details of the scheme were not uploaded at the official website of the districts and the department.
- Evaluation studies at regular interval was not carried out to assess the effectiveness of scheme in achieving its objectives.

#### **Conclusion:**

Implementation of Minority Scholarship scheme was dismal in the State as Audit noticed instances of disbursement of scholarships to fictitious/ghost beneficiaries in 18 (60 per cent) out of 30 test-checked institutes. Fraudulent disbursement of scholarships was made from even those institutes which neither register themselves on NSP nor obtained user credentials.

This reflected that, with the direct/indirect involvement of the application verifying authorities, the user credentials were misused, for obtaining approval of scholarships for fake persons. Role of Institute Nodal Officer (INO)/ District Nodal Officer (DNO)/ State Nodal Officer (SNO) (application verifying authorities) in fraudulent approval of applications was also confirmed from the investigation report of a district level government committee framed for verifying minority scholarship fraud reported in Dhanbad district. Thus, department failed to restrict the involvement of ineligible/fake persons, as the stake holders failed to perform its duties

properly as defined under SOPs. Instances of irregular disbursement of scholarships to beneficiaries without verifying documents relating to eligibility criteria were also noticed. Evaluation studies at regular interval though required was not carried out as such effectiveness of scheme in achieving its objectives remain unnoticed to the department.

#### 4.1 Introduction

The Prime Minister's New 15 Point Programme for the Welfare of Minorities was announced in June, 2006. It provides that a Pre & Post Matric scholarship scheme for meritorious students from minority communities<sup>25</sup> would be implemented. The scholarship at Pre & Post Matric level will encourage parents from minority communities to send their school going children to school, lighten their financial burden on school education and sustain their efforts to support their children to complete school education. The scheme will form the foundation for their educational attainment and provide a level playing field in the competitive employment arena. Empowerment through education, which is one of the objectives of this scheme, has the potential to lead to upliftment of the socio-economic conditions of the minority communities.

The Pre-Matric scholarship will be awarded for studies in a government or private school in India from class I to class X, including such residential Government institutes and eligible private institutes selected and notified in a transparent manner by the State Government. Whereas, the Post-Matric scholarship is to be awarded for studies in a government or private higher secondary school/college/university in India, including such residential institutes of the Government and eligible private institutes selected and notified in a transparent manner by the State Government concerned. It will also cover technical and vocational courses in Industrial Training Institutes/ Industrial Training Centres affiliated with the National Council for Vocational Training (NCVT) of classes XI and XII level including Polytechnics and other courses. Any course of less than one-year duration is not covered under this scheme. Certificate courses are also not covered.

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Muslims, Sikhs, Christians, Buddhists, Jain and Zoroastrians (Parsis) have been notified as minority communities under Section 2 (c) of the National Commission for Minorities Act, 1992.

# 4.2 Eligibility Criteria

As per guidelines issued by GoI the broad eligibility criteria to avail scholarships of pre & post matric scholarship by a minority category student is as under in **Table 4.1**:

Table 4.1: Eligibility criteria of Pre & Post Matric scholarship

|                                      | Broad Eligibility Criteria                   |   |   |  |
|--------------------------------------|--|---|---|--|
| Name of scheme                       | Annual Income Celling for parents/ guardians | Marks in<br>last passed<br>final<br>examination | Other requirement   |  |
| Pre-Matric<br>scholarship<br>scheme  | 1.00 lakh                                    |   | i. An Income Certificate, issued from a Competent Authority in the State/UT Governments is required in respect of parent/guardian of the student. |  |
| Post Matric<br>scholarship<br>scheme | 2.00 lakh                                    | Not less than 50% marks or equivalent grade     | 111. The continuance of award (for Renewal  |  |

(Source: Government orders)

# 4.2.1 Roles and Responsibilities of stakeholders

As per Standard Operating Procedure (SOP) 2017-18 & 2018-19 for minority scholarship, the roles and responsibilities of stakeholders are illustrated below in **Table 4.2**:

Table 4.2: Roles and Responsibilities of Stakeholders

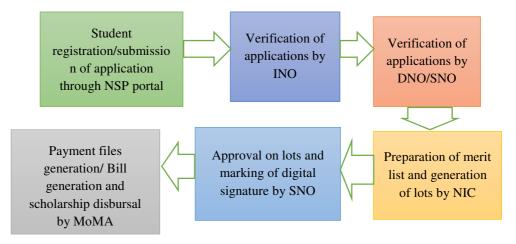
| Stakeholders               | Responsibility   |  |
|----------------------------|--|--|
| Student/Applicant          | The primary role of the Student/Applicant is to register and         |  |
|                            | submit the application at NSP.                                       |  |
| School/College Institution | • To work as 1 <sup>st</sup> Level Verification for the applications |  |
|                            | moved through NSP  |  |
|                            | • Update Courses and update fee amount in student                    |  |
|                            | Application form. If fee entered by the student is found             |  |
|                            | to be incorrect. Institute/College may rectify it.                   |  |
|                            | Verify/Reject applications.  |  |
|                            | • Verification of application by checking the correctness            |  |
|                            | of application form and uploaded document submitted                  |  |
|                            | by the applicant and maintain physical copies of                     |  |
|                            | supporting documents.  |  |

| Stakeholders              | Responsibility  |
|---------------------------|---|
|                           | • The District/State can ask for these documents from the       |
|                           | INO as & when required.   |
| SNO/ DNO <sup>26</sup>    | • To work as 2 <sup>nd</sup> Level verification.                |
|                           | • Responsible to provide login credential to Institution.       |
|                           | • Responsible to verify new Institute and their courses in NSP. |
|                           | • Update Fee amount, <i>Aadhaar</i> no. and Account number.     |
|                           | <ul> <li>Verify /Reject applications.</li> </ul>                |
|                           | • Generation of payment lot on NSP Portal.                      |
|                           | • Apply digital signature on payment file on PFMS portal.       |
| SNO <sup>27</sup>         | To work as 3 <sup>rd</sup> Level verification.                  |
|                           | State Nodal Officer shall follow the same process as            |
|                           | followed for 2 <sup>nd</sup> level verification.                |
| Central Ministry-Sanction | Responsible for sanction creation and disbursement of fund      |
| Officer (PFMS Portal)     | to the beneficiary's bank Account.                              |

# 4.3 Process of Application, Sanction and Payment

National Scholarship Portal (NSP) opens for the registration on a particular period every year. Students can register and apply for minority scholarships through NSP. Verification of applications will be carried out by INO/ DNO/ SNO who will ensure correctness of details in the application form and uploaded documents submitted by the student/applicants on NSP. NIC segregates scheme wise applications from merit list to create lots and push them to PFMS. PFMS creates payment files and send them to State Nodal Officer (SNO) for verification. The SNO verify and signed digitally and forwarded to Ministry of Minority Affairs (MoMA) for payment process of scholarship. Process of application, sanction and payment of minority scholarships is shown in the Chart 4.1 below:

Chart 4.1: Process of application, sanction and payment of minority scholarships



DNO is introduced as 2<sup>nd</sup> Level verification of the applications as per SOP of National Scholarship Portal (issued on 24 July 2019).

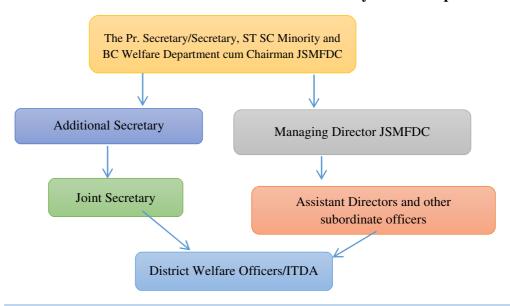
42

Up to June 2019, SNO functioned as the 2<sup>nd</sup> level verification. However, from July 2019 SNO is notified as 3<sup>rd</sup> level verification for the applications as per SOP of National Scholarship Portal (issued on 24 July 2019).

# 4.4 Organisational structure

At the State level, the responsibility of implementation of the minority scholarship schemes in the State is vested with the ST, SC, Minority and BC Welfare Department, headed by the Secretary. Managing Director, Jharkhand State Minority Finance and Development Corporation (JSMFDC) exercise overall control over the implementation of the scheme in the state as State Nodal Officer. At district level the District Welfare Officer (DWOs) works as District Nodal Officer. The organisational structure of State level is in **Chart 4.2**:

Chart 4.2: Organisational setup
State/District level functionaries for Minority scholarship:



## 4.5 Funding pattern

The Minority Scholarship scheme is Central Sector Scheme and 100 *per cent* funding is provided by the Ministry of Minority Affairs (MoMA), GoI. Disbursement of scholarship to beneficiaries is made directly by MoMA after scholarship applications are approved through National Scholarship Portal (NSP) by state functionaries in accordance with the prescribed procedure.

# 4.6 Beneficiaries

As per information received from JSMFDC, 7.99 lakh beneficiaries applied for pre & post matric minority scholarships out of which 2.48 lakh beneficiaries were awarded scholarships amounting to ₹ 160.38 crore during 2017-21, as detailed in **Table 4.3**:

Table 4.3: Total applications and disbursement of scholarships during 2017-21

| Scheme name | Year    | Total<br>applications<br>received (fresh<br>& renewal) | Nos. of<br>applications<br>approved (as<br>per PFMS<br>payment) | Applications<br>not considered<br>for payment | Scholarship<br>disbursed<br>(₹ in crore) |
|-------------|---------|--|---|---|--|
| Pre-Matric  | 2017-18 | 77,561   | 51,895  | 25,666  | 29.43                                    |
| Pre-Matric  | 2018-19 | 1,66,421   | 50,450  | 1,15,971                                      | 34.6                                     |

| Scheme name | Year        | Total<br>applications<br>received (fresh<br>& renewal) | Nos. of<br>applications<br>approved (as<br>per PFMS<br>payment) | Applications<br>not considered<br>for payment | Scholarship<br>disbursed<br>(₹ in crore) |
|-------------|-------------|--|---|---|--|
|             | 2019-20     | 2,03,627   | 84,133  | 1,19,494                                      | 60.9                                     |
|             | 2020-21     | 2,23,453   | 14,332  | 2,09,121                                      | 5.17                                     |
|             | Total       | 6,71,062   | 2,00,810  | 4,70,252                                      | 130.10                                   |
| Post-Matric | 2017-18     | 30,650   | 15,025  | 15,625  | 9.96                                     |
|             | 2018-19     | 40,491   | 12,616  | 27,875  | 8.61                                     |
|             | 2019-20     | 25,016   | 13,182  | 11,834  | 8.72                                     |
|             | 2020-21     | 31,410   | 5,918   | 25,492  | 2.99                                     |
|             | Total       | 1,27,567   | 46,741  | 80,826  | 30.28                                    |
|             | Grand Total | 7,98,629   | 2,47,551  | 5,51,078                                      | 160.38                                   |

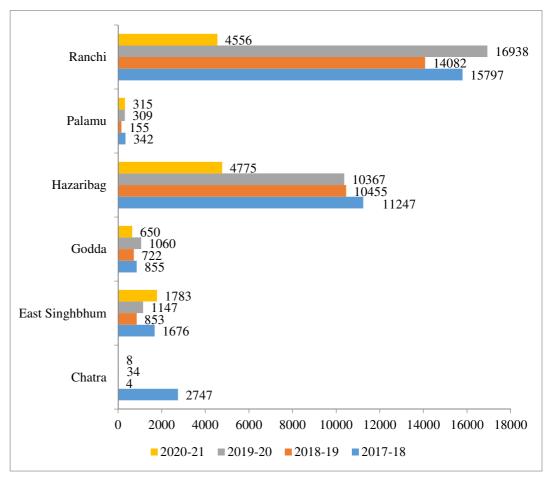
(Source: JSMFDC)

It is evident from **Table 4.3** above that only 30 *per cent* applications were processed for payment during 2017-21 while others were pending at Institute Nodal Officer (INO)/ District Nodal Officer (DNO) level of however, reasons of pendency were not provided.

# 4.7 Audit Coverage

As per information furnished to audit by JSMFDC, 100877 beneficiaries were disbursed pre & post matric minority scholarship amounting to ₹ 60.38 crore in six selected districts during 2017-21 as shown in **Chart 4.3** below:

Chart 4.3/A: Number of beneficiaries under pre & post matric minority scholarship



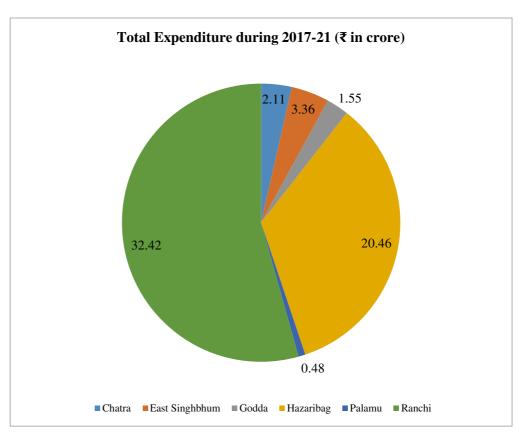


Chart 4.3/B: Total Expenditure during 2017-21 under pre & post matric Minority scholarship

Audit examined the records of 30 Pre & Post Matric schools/institutes in six test-checked districts (*Appendix-4.1*). Beneficiary's details of selected schools as featured in NSP were cross-checked with the records of concerned schools/institutes. Audit observations are as under:

# 4.8 Procedure for disbursement of scholarships

As per SOP 2017-18 for minority scholarship, institutes/schools are required to register on NSP by filling up available registration form on portal. Thereafter, the State authority will verify the details of the institute/school and accord approval to it. Subsequently, the institute/school will be added in the database of NSP and will be provided with credentials (login/password) for the Portal by SNO.

Further, students have to register themselves and apply for minority scholarships through NSP. The INO has to log in on NSP for approving scholarship applications of the students as First Level Verification and will ensure that the students are genuine & eligible and to rule out duplication with other scholarship schemes. An application duly verified by the first level of verifying authority will be treated as valid application. The Second Level Verification will ensure the correctness of credentials of schools/institutes and will conduct bulk verification of applications (applicable up to July 2019). From August 2019, DNO/SNO also made responsible for the correctness of the details on the application and documents uploaded/submitted by the students.

# 4.8.1 Irregular disbursement of scholarships to ghost beneficiaries in registered schools/institutes

Scrutiny of records in four<sup>28</sup> test-checked schools/institutes of three districts (Godda, Hazaribag and Ranchi), audit noticed that scholarship of ₹ 1.52 lakh were paid to 20 beneficiaries during 2017-20 (*Appendix-4.2*). However, credentials of these beneficiaries could not get confirmed from the records of concerned schools/institutes. The payment of scholarship to fictitious beneficiaries could not be ruled out.

The principals of respective schools/institutes accepted (January-August 2022) the audit observations and stated that these beneficiaries were not students of their schools/institutes but did not provide any evidence regarding misuse of their credentials for approving scholarship to these fictitious students.

Audit could not rule out involvement of INO in approving scholarships to fake students since SOPs of minority scholarship scheme (2017-18 & 2019-20) envisaged that first level of verification is to be done by INO to ensure correctness of application and documents of students.

# 4.8.2 Irregular disbursement of scholarships to ghost/fake beneficiaries without involvement of schools/institutes

Audit noticed that in four out of six test-checked districts, 1482 ghost/fake beneficiaries from 14 test-checked schools/institutes were awarded scholarships amounting to ₹ 1.17 crore (*Appendix-4.3*) during 2017-19. On being pointed out, the concerned Principals/Headmaster of schools/institutes stated (December 2021 to July 2022) that they neither registered themselves on NSP nor obtained credentials (User ID and Password) for institutes JSMFDC/test-checked DNOs.

As per SOP of minority scholarship, the credentials of schools/institutes is to be ensured by second level verification authority (SNO/DNO).

Details regarding generation of User ID alongwith Password and their issuance to the concerned schools/institutes were neither provided by DWOs of test checked districts nor by JSMFDC though called for. In absence of such records Audit could not verify the genuineness of schools/institutes who were allowed to disburse the scholarship.

Role of DNO/SNO in fraudulent approval of applications was confirmed from the investigation report of a district level government committee framed for verifying fraud reported in Dhanbad district as mentioned in *paragraph 4.10.2*.

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Godda College Godda, Qasmi Memorial Public School Islampur, Hazaribag, Annada College Hazaribag and Doranda College Ranchi.

# 4.9 Disbursement of scholarships without verification of eligibility of beneficiaries

Guidelines of Minority Scholarship 2017 prescribes that scholarship will be awarded to only those students who have secured not less than 50 *per cent* marks in the previous final examination and annual income of their parents/guardian from all sources not exceeding ₹ 1.00 lakh for pre matric scholarship. Further, an income certificate, issued from a competent authority in the State government for parent/guardian of the student, a self-certified community certificate from the student who has attained 18 years of age (for the students less than 18 years age, the community certificate certified by parent/guardian of the student is required), *Aadhaar*, Domicile certificate, Bank account details etc., were required.

However, it was noticed in audit that in four schools/institutes of two (Chatra and Godda) out of six test-checked districts, scholarships amounting to ₹ 43.77 lakh was disbursed to 663 students without verifying documents relating to eligibility criteria viz., annual income and marks secured by beneficiaries in previous class final examination. Details are given in **Table 4.4** below.

Table 4.4: Numbers of applications processed without verification of documents of eligibility during 2017-21

| Test-<br>checked<br>district | Name of school                   | Nos. of applications<br>processed without<br>verification of<br>documents of<br>eligibility during<br>2017-21 | Amount of<br>scholarship<br>disbursed during<br>2017-21 |
|------------------------------|----------------------------------|---|---|
| Chatra                       | Kids Kingdom                     | 365   | 3835400   |
| Godda                        | High School, Nayanagar           | 92  | 126400  |
|                              | St. Joseph High School, Damruhat | 171   | 379920  |
|                              | Government High School, Lukluki  | 35  | 35135   |
|                              | Total                            | 663   | 4376855   |

On being pointed out, the Principals of these schools/ institutes stated (December 2021 and July 2022) that instead of verifying the requisite documents they approved applications on the basis of admission register of schools/institutes and pushed to DNOs for second level approval.

Thus, in contravention of the provisions of the guidelines the scholarship were allowed without verifying all the requisite documents and scholarship of  $\stackrel{?}{\underset{?}{?}}$  43.77 lakh was disbursed irregularly.

#### **Recommendations:**

Government should initiate investigation to verify the financial irregularities throughout the State and also take suitable action against the erring officials and the State Government should ensure provision of benefits to eligible beneficiaries only, by means of a suitable mechanism and fixing accountability/responsibility against the defaulters.

# 4.10 Monitoring and Evaluation

## 4.10.1 Inadequate Monitoring

In terms of paragraph 17 and 18 of the scheme guidelines, for monitoring of the schemes, the State government shall maintain year-wise details of the students receiving scholarship with class, gender, fresh or renewal, permanent address and parents' address and indicating name, location and status (government or private) of school/institute. The States shall place relevant physical and financial details in their official website.

Audit, however, noticed that other than NSP portal no details of the beneficiaries at JSMFDC/test-checked DNOs level were available as required under guidelines. It was also observed that physical and financial details of the scheme were not uploaded at the official website of the districts and the department.

Further, the objective of scholarship scheme is to form the foundation for educational attainment of minority communities and to provide a level playing field in the competitive employment arena. Empowerment through education has the potential to lead to upliftment of the socio-economic conditions of the minority communities. As per SOP of Minority scholarship (2017-18) the monitoring of the financial and physical performance of the scheme will be evaluated by assigning evaluation/impact studies to reputed institutions/agencies by the MoMA.

Further, during scrutiny of files at JSMFDC (February 2021) audit noticed that various complaints regarding fake institutes/students were received at JSMFDC from DWOs, Deputy Commissioners, Institutes/schools, Ministry of Minority Affairs etc. during 2017-20. No compliant register was maintained by JSMFDC however, in some cases, instructions were found issued to district level authorities but follow up was not found on records as such disposal of particular complaints could not get ascertained by audit. This reflected that JSMFDC had the information regarding fraudulent withdrawal of minority scholarships since 2017-18.

Had the JSMFDC initiated concrete remedial action like State-wise investigation, legal/penal action against the accountable institutes/persons/officials malpractices etc. such could have minimised/checked. Since audit noticed instances of disbursement of scholarships to fraudulent students, issuance of credentials to fake INOs etc., this indicated that such malpractices continued despite coming into notice of the department in 2017-18.

## 4.10.2 Investigation of Minority Scam

A report about financial scam in Minority scholarship in Dhanbad district was published (November 2020) in newspaper and to probe into the matter, an

investigation team headed by Additional District Magistrate, Dhanbad was constituted (November 2020) by Deputy Commissioner Dhanbad.

The team investigated applications of 13506 students of 482 schools/institutes of Dhanbad district under which scholarships worth ₹11.55 crore was disbursed. Consequent to investigation, the team reported fraudulent disbursement of scholarships of ₹ 9.99 crore with the complicity of DNO, subordinate staff, State MIS Coordinator (JSMFDC) and middleman. The Investigating Team concluded that:

- The DNO created user credential to fictitious schools/institutes and approved large number of applications of fake students;
- The DNO issued user credentials to middleman which in turn lured several Principals/Head-Masters of schools/institutes for fraudulent disbursement of scholarship.

The Investigation team also pointed out shortcomings in the scholarship scheme as under:

- No mechanism existed for fixing responsibilities of INOs/management of schools/Principals;
- No system existed in Minority portal to validate the age and other details of beneficiaries from their *Aadhaar*;
- Schools without having UDISE/AISHE code were allowed for scholarship.

Further, in test checked districts, Audit observed irregularity such as disbursement of scholarships to fake students, verification of scholarship applications without verifying eligibilities of students *etc*. as discussed in *paragraphs 4.8 and 4.9*.

# Chapter 5 National Social Assistance Programme



## CHAPTER 5 National Social Assistance Programme

National Social Assistance Programme (NSAP), a GoI programme is aimed to provide social security to the destitute. The Government of Jharkhand (GoJ) has also implemented pension similar to central pension schemes for covering those eligible beneficiaries who remain un-covered under GoI pension schemes. Besides, GoJ also launched (July 2015) one pension scheme for primitive tribes of State. To assess the performance of social security pension schemes in context of DBT implementation, Audit examined 2400 Central/State pension applications (200 applications in each selected 12 Blocks). Major audit observations of this Chapter are as under:

- State had not issued any instructions to *Gram Panchayats /* Municipalities regarding identification of potential beneficiaries. As such, data base of eligible beneficiaries was not maintained at districts/state level for universal coverage.
- There were delay in sanction of 816 pension applications ranging between four and 864 days from date of receipt and recommendations of applications. Besides that pensions were also not disbursed to the beneficiaries on monthly basis though desired, as delay of one to four month in disbursement was noticed by audit.
- Due to change in sanctioning authority in September 2019, 5078 applications of beneficiaries for the year 2019-20 were remained pending for its approval.
- Names of 84 beneficiaries either were not excluded or excluded with a delay up to 65 months (as of July 2021) due to delayed reporting of death which resulted in disbursal of pension amounting to ₹ 8.50 lakh to deceased persons. The concerned authority did not initiate any action for recovery of this amount.
- Pension amounting to ₹ 9.54 lakh was disbursed to 16 Male beneficiaries under Widow Pension Schemes *viz*, Indira Gandhi National Widow Pension Scheme and *Rajya Vidhwa Samman Protsahan Yojana*.
- 55 beneficiaries under Indira Gandhi National Old Age Pension Scheme and Indira Gandhi National Widow Pension Scheme were allowed Pension amounting to ₹ 31.69 lakh though they did not fulfil the minimum age criteria.
- Dedicated State and District Level Committees as prescribed under norms were not constituted.
- In none of the test checked districts any Social Audit relating to NSAP schemes was conducted.

#### **Conclusions**

Data base of eligible beneficiaries was not maintained at districts/state level for universal coverage. In absence of complete data of potential beneficiaries, the department was unaware of the absolute number of eligible beneficiaries. Social security pensions were not approved within the prescribed time frame as instances of delay in approval up to 864 days in 816 applications (34 per cent) out of test-checked 2400 applications was noticed. In one case sanction of application was delayed even by 1399 days. This resulted into delay in disbursal of pensions among beneficiaries which may cause hardship to the applicants and impeding the pace of inclusion of new beneficiaries. Besides that, objective of social security pension schemes to provide income support to beneficiaries for monthly sustenance also remain under-achieved due to non-disbursal of pensions on monthly basis as audit noticed delay ranging one to four months in disbursement of pension due to delay in receipt of allotments. Further, monitoring of schemes was being done on adhoc manner since required monitoring committees at state and districts level were not formed. Social Audit of scheme was also not conducted during 2017-21 which led non-evaluation of implementation of scheme at the bottom level of governance.

#### 5.1 Introduction

National Social Assistance Programme (NSAP) was launched (August 1995) by Government of India (GoI) to provide social security to the destitute. The programme was expanded (2007/2009) to cover all eligible persons Below Poverty Line (BPL) and vulnerable groups such as widows and disabled persons. Out of the five sub-schemes as components of NSAP, three are pension schemes (i) Indira Gandhi National Old Age Pension Scheme (IGNOAPS), (ii) Indira Gandhi National Widow Pension Scheme (IGNWPS), and (iii) Indira Gandhi National Disability Pension Scheme (IGNDPS). The other two sub-schemes are (i) National Family Benefit Scheme (NFBS)— one time assistance to the bereaved family in the event of death of the bread winner and (ii) *Annapurna* Scheme — food security to those eligible old aged persons who have remained uncovered under IGNOAPS.

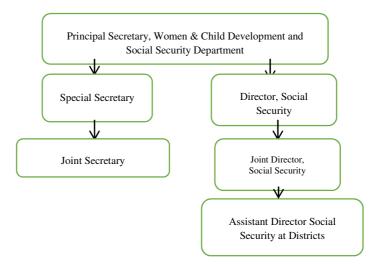
The Government of Jharkhand (GoJ) has also implemented four pension schemes of similar nature *viz.*, *Mukhya Mantri* State Old Age Pension *Yojna* (MMSOAPY), *Mukhya Mantri Rajya Vidhwa Samman* Pension *Yojna* (MMRVSPY), *Swami Vivekanand Nishakt Swavlamban Protsahan Yojna* (SVNSPY) for covering those eligible beneficiaries who remain un-covered under GoI pension schemes. Besides, GoJ also launched (July 2015) "*Mukhya Mantri Rajya Adim Janjati* Pension *Yojna* (MMRAJJPY) for primitive tribes of State.

State Government issued (September 2019) a modified State specific guidelines for pension schemes for state pension schemes (central as well as state) by considering the other criteria of NSAP guidelines of GoI, 2014. Under modified guidelines government enhanced the monthly pension rates and relaxed the age and income group criteria as mentioned in *paragraph 5.3*.

#### 5.2 Organisational set-up

At the central level, Ministry of Rural Development (MoRD), GoI exercises overall control over the implementation of NSAP schemes. The responsibility of implementation of all pension schemes in the State inclusive of those under NSAP is vested with the Department of Women and Child Development and Social Security, GoJ, headed by the Principal Secretary. Assistant Director, Social Security, is responsible for implementing the scheme at district level. Organogram of the Department is illustrated in **Chart 5.1:** 

Chart 5.1: Organisational set-up of Women & Child Development and Social Security Department



#### 5.2.1 Roles and Responsibilities

As per guidelines issued by GoJ, roles and responsibilities prescribed for the authorities involved under social security pension schemes are described under **Table 5.1**.

Table 5.1: Roles and Responsibilities of authorities

| Authority   | Roles and responsibilities   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| Director  | Allocation of targets to ADSS  |  |  |  |  |  |  |  |
| Additional Director of Social                       | Allocation of targets to BDO/CO  |  |  |  |  |  |  |  |
| Security (ADSS)                                     | Monitoring of NSAP Scheme  |  |  |  |  |  |  |  |
|   | Proceeding the pension disbursal process   |  |  |  |  |  |  |  |
| Sub Divisional Officer (SDO)                        | First appellate authority for wrong inclusion/exclusion or if any dispute arises   |  |  |  |  |  |  |  |
|   | Sanction of NSAP applications (up to August 2019)  |  |  |  |  |  |  |  |
| Block Development Officer (BDO)/Circle Officer (CO) | <ul> <li>Verification and sanction NSAP applications<br/>(September 2019 onwards)</li> <li>Annual verification of beneficiary</li> </ul> |  |  |  |  |  |  |  |

| Authority           | Roles and responsibilities   |  |  |  |  |  |  |
|---------------------|--|--|--|--|--|--|--|
|                     | <ul> <li>Deletion of beneficiaries details from NSAP database after death/migration etc.</li> <li>Responsible for correctness of all data of NSAP beneficiaries</li> </ul> |  |  |  |  |  |  |
| Gram Panchayat (GP) | Provide assistance to Block office in selection of beneficiaries and verification of the NSAP beneficiaries  |  |  |  |  |  |  |

#### 5.3 Eligibility Criteria

The NSAP provides two scales of assistance – one for beneficiaries below the age of 80 years which varies for the three schemes (scale of central assistance is ₹ 200 per month for IGNOAPS (60 to 79 years), ₹ 300 per month for IGNWPS and IGNDPS and ₹ 500 per month for beneficiaries of 80 years and above under IGNOAPS. In principal all beneficiaries of any sub-schemes should be shifted to IGNOAPS (80 years and above) after attaining of 80 years of age for higher scale of central assistance. The eligibility criteria prescribed for each of the eight pension schemes formulated by GoI and GoJ are shown in **Table 5.2**:

Table 5.2: Prescribed eligibility criteria for pension schemes

| Name of              | Broad Eligibility Criteria |                     |   |             |                |  |  |  |
|----------------------|----------------------------|---------------------|---|-------------|----------------|--|--|--|
| scheme               | Minimum                    | Catagam             | Pension amount per month w.e.f April 2019 |             |                |  |  |  |
|                      | Age                        | Category            | Central Share                             | State Share | Total          |  |  |  |
| IGNOAPS              | 60                         | BPL                 | 200                                       | 800         | 1000           |  |  |  |
| IGNOAFS              | 80                         | BPL                 | 500                                       | 500         | 1000           |  |  |  |
| IGNWPS               | 40                         | BPL                 | 300                                       | 700         | 1000           |  |  |  |
| IGNDPS               | 18                         | BPL                 | 300                                       | 700         | 1000           |  |  |  |
| NFBS                 | -                          | BPL                 | 20000 lump sum                            | 0           | 20000 lump sum |  |  |  |
| <b>State Schemes</b> |                            |                     |   |             |                |  |  |  |
| MMSOAPY              | 60                         | Person              | 0   | 1000        | 1000           |  |  |  |
| MMRVSPY              | 18                         | holding Ration      | 0   | 1000        | 1000           |  |  |  |
| SVNSPY               | 05                         | cards <sup>29</sup> | 0   | 1000        | 1000           |  |  |  |
| MMRAJJPY             | -                          | Primitive           | 0   | 1000        | 1000           |  |  |  |
|                      |                            | Tribe Group         |   |             |                |  |  |  |
|                      |                            | (PTG)               |   |             |                |  |  |  |

(Source: Department of Women & Child Development and Social Security, GoJ)

It is evident from **Table 5.2** that State government had provided similar amount of pension for state as well as central pension schemes but relaxed the minimum age criteria under state widow and disability pension schemes. The State schemes covered those beneficiaries who remain uncovered under central pension schemes due to full coverage of target set under central schemes.

#### 5.4 Application and Sanction procedure

As per State scheme guidelines, eligible beneficiaries have to submit their pension applications in prescribed formats to office of Block Development Officer (BDO)/ Circle Officer (CO). Ward Councillor/Mukhiyas of concern Ward/ Panchayats verify the applications of beneficiaries and forward it to Circle Officer (for urban area) and Block Development Officer (for rural area)

Antyoday Anna Yojna Card (Yellow Ration Card), Priority House Hold Ration Card (Pink Ration Card) and K-oil Ration Card (White Ration Card).

for sanction<sup>30</sup>. After sanction of the applications, Circle office/Block office uploads the details of pensioners on NSAP portal and thereafter Assistant Director Social Security of concerned districts initiates the payment process. Essential documents which are required to be attached with applications by the applicants under various schemes are described in *Appendix-5.1*. Further, in case of applications which are not sanctioned/approved are required to be kept in a register/file with incorporating details of applications as per NSAP Guidelines issued by GoI (2014).

### 5.5 Funding

In terms of NSAP framework, under Central pension schemes, the State contributes additional share to make the amount substantial. Based on the BPL population of the State, the amount of Central assistance under NSAP is worked out. The scheme wise annual allocation of funds is released by MoRD in two instalments each year. For the State pension schemes of similar nature the State government releases its own budget covering those who could not get benefit under NSAP. In both central and state schemes, the Department of WCD&SS allots funds to the Assistant Director of Social Security (ADSS) of districts for disbursement of pensions.

#### 5.5.1 State level fund allocations and expenditure

Year wise fund position under various pension schemes from Centre and State for the period 2017-21 is detailed in **Table 5.3**:

Table 5.3: Allocation of fund under pension schemes (Central and State) during 2017-21 (₹ in crore)

| Year    | Scheme  | Budget  | Allotment | Expenditure | Savings | Percentage of savings wrt allotment |
|---------|---------|---------|-----------|-------------|---------|-------------------------------------|
| 2017-18 | Central | 960.73  | 927.97    | 863.40      | 64.57   | 6.96                                |
| 2017-16 | State   | 358.58  | 356.42    | 315.85      | 40.57   | 11.38                               |
| 2018-19 | Central | 955.18  | 943.33    | 883.14      | 60.19   | 6.38                                |
| 2016-19 | State   | 383.78  | 485.34    | 453.44      | 31.90   | 6.57                                |
| 2019-20 | Central | 1763.38 | 1755.40   | 1662.62     | 92.78   | 5.29                                |
| 2019-20 | State   | 926.67  | 926.67    | 876.31      | 50.36   | 5.43                                |
| 2020-21 | Central | 1805.25 | 1753.49   | 1677.60     | 75.89   | 4.33                                |
| 2020-21 | State   | 931.78  | 926.61    | 898.08      | 28.53   | 3.08                                |

(Source: Department of Women & Child Development and Social Security, GoJ)

Utilisation of fund in state pension schemes in 2020-21 vis-à-vis 2017-18 had shown significant improvement as savings has fallen to 3.08 *per cent* from 11.38 *per cent*.

Prior to September 2019, pension applications were being sanctioned by the Sub-Divisional Officers.

#### 5.5.2 District level fund allotment and expenditure

Further, Pension fund ranging ₹ 13.58 crore to ₹ 48.02 crore remained unutilised as of March 2021 in the account of ADSS of test check districts due to non-utilisation and delayed release of fund at the fag end of the financial year.

#### 5.6 Audit Coverage

The performance audit covered the period of four years from 2017-18 to 2020-21. Audit assessed the implementation of the pension schemes in the state through scrutiny of records of Directorate, Social Security, office of ADSS at six districts<sup>31</sup> along with 12 Blocks<sup>32</sup> (one rural and one urban block in each selected district), 24 GPs (two *Panchayats* in each selected block) as illustrated under *Appendix-5.3 A*.

Analysis of data dump of NSAP<sup>33</sup> provided by the Social Security Department, GoJ revealed audit leads (State /District level) viz. payment of pensions to ineligible<sup>34</sup> beneficiaries under central and state pension schemes<sup>35</sup>: payment of disability pensions with remarks in Disability column in data base as "No"<sup>36</sup>; payment of widow pensions with remarks in widow column in data base as "No"<sup>37</sup>; delay in sanction of pension application beyond prescribed 60 days<sup>38</sup>; Beneficiary claiming more than one pension under NSAP Schemes<sup>39</sup> etc. as reflected in *Appendix-5.3 B*.

Audit however could not examine the specific pension applications with reference to audit leads obtained from data dump analysis of NSAP in test-checked Blocks as most of the applications of pension schemes prior to 2019-20 were either not/partially available at the Blocks<sup>40</sup> or were kept in improper order

<sup>&</sup>lt;sup>31</sup> Chatra, East Singhbhum, Godda, Hazaribag, Palamu and Ranchi.

Chatra Sadar, Hunterganj, Golmuri cum Jugsalai, Potka, Godda Sadar ,Poraiyahat, Chainpur, Medininagar, Bero, Kanke, Ichak and Hazaribag Sadar.

Data Dump with masked *Aadhaar* no. of beneficiaries.

Age lower than prescribed under eligibility norms of NSAP Guidelines.

<sup>35</sup> State Level: 3.45 lakh beneficiaries, Amount ₹ 361.39 crore and Sample Districts: 1.10 lakh beneficiaries, Amount ₹ 114.16 crore.

<sup>&</sup>lt;sup>36</sup> State level: 77427 beneficiaries, Amount ₹ 76. 31 crore and Sampled Districts: 25557 beneficiaries, Amount ₹ 20.90 crores.

State Level: 163225 beneficiaries, Amount ₹ 171.91 crore and Sampled Districts: 52629 beneficiaries, Amount ₹ 55.81 crore.

State Level: 65874 beneficiaries and Sampled Districts: 20431.

<sup>&</sup>lt;sup>39</sup> State Level: 155 beneficiaries Amount ₹ 0.32 crore.

Non-availability of pension records prior to 2019-20: Kanke, Medininagar and Chainpur blocks; Partial availability of pension records prior to 2019-20: Bero, Poraiyahat, Godda Sadar, Golmuri-cum-Jugsalai, Potka, Hunterganj, Chatra Sadar, Ichak and Hazaribag Sadar Blocks.

rendering it difficult to sort it out for scrutiny (as reflected in *paragraph 5.13.4*). Under the circumstances, audit observations noticed from data analysis could not be vouchsafed and this also limited the audit check to only available pension applications.

Audit selected 2400 pension applications (200 applications in each selected block) randomly from available pension records in 12 test-checked Blocks for detailed check. Audit observations are discussed in succeeding paragraphs.

#### **Audit observations:**

#### 5.7 Non availability of database of potential beneficiaries

As per paragraph 3.1.3 of NSAP guidelines, *Gram Panchayats/* Municipalities should be given the central role for the identification of new beneficiaries. Elected heads and representatives should be sensitised on the criteria and processes of NSAP. Based on the available BPL list, the beneficiaries should be proactively identified by reaching out to their households and any eligible person should not be left out whether his/her name figured in the BPL list or not.

Audit, however, noticed from the information furnished by the Director, Social Security GoJ that State had not issued any instructions to *Gram Panchayats*/ Municipalities regarding identification of potential beneficiaries. As such, data base of eligible beneficiaries was not maintained at districts/state level for universal coverage. In absence of complete data of potential beneficiaries, the department was unaware of the absolute number of eligible beneficiaries.

The Department accepted (February 2023) the fact and stated that the State has announced coverage of all eligible people of marginalized sections who are not income tax payees or beneficiaries of government pension/family pension after their retirement *i.e.*, oldaged, widows, disabled, derelict women, HIV patients, primitive tribals under Sarvjan Pension Yojana. The field offices are using the Census 2011 data for the maximum coverage of the eligible people and organising frequent camps at the grassroots levels.

The reply was not specific to the absence of database of potential beneficiaries. Further, the reply was regarding coverage under only one programme and did not mention the action taken for other programmes.

#### 5.8 Beneficiary coverage

Article 41 of the Constitution of India directs the State to provide public assistance to its citizens in the case of unemployment, old age, sickness and disablement. As per NSAP guidelines, destitute, BPL persons are the target groups or coverage under central pension schemes. Accordingly, GoI fixes its targets for the central pension schemes for the identified target groups. Whereas the State government considers destitute and economically backward persons, fulfilling the age criteria as target groups for the state specific pension schemes.

However, as per State guidelines of social security pension schemes, the Director Social Security issues targets to the districts (ADSS) as per available budget allocations. These targets further transferred to BDOs/COs from ADSSs for the coverage.

Against the targets, the concerned BDOs and COs were responsible for sanctioning the applications of the beneficiaries in the rural and urban areas respectively under each pension scheme. The target and achievement of the pension schemes during 2017-21 are shown in **Table 5.4** below:

Table 5.4: Target and Achievement (coverage) of beneficiaries under pension schemes

| Pension  | 2017-18 |                             | Ach. | 201    | 018-19 Ach  |       | 2019-20 |             | Ach. | 2020    | 2020-21 |    |
|----------|---------|-----------------------------|------|--------|-------------|-------|---------|-------------|------|---------|---------|----|
| Schemes  | Т       | A per cent T A per cent T A |      | A      | per<br>cent | per T |         | in per cent |      |         |         |    |
| IGNOAPS  | 993567  | 921907                      | 93   | 993567 | 1030547     | 104   | 1014800 | 1032430     | 102  | 1059712 | 1016590 | 96 |
| IGNWPS   | 272108  | 258499                      | 95   | 272108 | 270271      | 99    | 272108  | 271933      | 100  | 275000  | 268537  | 98 |
| IGNDPS   | 31286   | 21734                       | 69   | 31286  | 24800       | 79    | 31286   | 25605       | 82   | 31286   | 26482   | 85 |
| MMSOAPY  | 300000  | 289084                      | 96   | 300000 | 332280      | 111   | 350000  | 347171      | 99   | 365000  | 348459  | 95 |
| MMRVSPY  | 180000  | 132653                      | 74   | 180000 | 165902      | 92    | 157000  | 172508      | 110  | 182000  | 175285  | 96 |
| SVNSPY   | 181853  | 171729                      | 94   | 163163 | 171535      | 105   | 282958  | 101459      | 36   | 150000  | 147056  | 98 |
| MMRAJJPY | 65000   | 39028                       | 60   | 65000  | 50489       | 78    | 65000   | 52432       | 81   | 65000   | 53667   | 83 |

(Source: Department of WCD&SS (T: Target and A: Achievement)

It is evident from **Table 5.4** that beneficiaries were deprived of the benefit of the scheme due to short achievement of targets although there were savings of fund ranging 3.08 per cent from 11.38 per cent during 2017-21 as shown in paragraph 5.5.1.

#### 5.9 Annual verification of existing beneficiaries

As per state government instructions, BDOs and COs will be responsible to conduct physical verification for the rural and urban area beneficiaries respectively for weeding out of ineligible beneficiaries.

However, during audit at ADSSs offices of the test-checked districts, noticed that physical verification of existing beneficiaries was conducted in five test checked districts<sup>41</sup> during 2017-21 whereas in Chatra district physical verification was conducted during 2019-20 only. Instances of disbursement of pensions to ineligible beneficiaries was noticed in Audit as discussed in paragraph 5.11 which showed the verification exercise was not conducted properly.

Due to partial verification of existing beneficiaries, weeding out of dead, migrated, ineligible beneficiaries could not be ensured so the risk that these types of beneficiaries are getting pension could not be ruled out.

East Singhbhum, Godda, Hazaribag, Palamu and Ranchi.

#### 5.10 Delay in disbursement of pension

As per NSAP Guidelines, every State shall designate "Sanctioning Authority" at the appropriate level (Municipality / Block level). As per State government guidelines, the BDOs and COs are the sanctioning authorities for pension in rural areas and urban areas respectively. After receipt of verified applications and recommendations by the *Gram Sabhal* Ward Committee, the Sanctioning Authority conveys approval to the applicant and *Gram Panchayatl* Municipality concerned. Guidelines also envisaged that disposal of sanction of application or its rejection should not exceed 60 days<sup>42</sup> from the date of receipt of application.

Audit during test-check at selected Blocks/ADSSs noticed delayed approval/sanction and uploading of sanctioned application by concerned Blocks on NSAP portal as well as delay in release of allotments to ADSSs by the department which resulted in delayed disbursement of pensions to the beneficiaries as discussed under:

i. Examination of applications in the test-checked Blocks revealed that 816 pension applications were sanctioned/ approved with a delay ranging between four and 864 days from date of receipt and recommendations<sup>43</sup> of applications whereas one application was delayed by 1399 days<sup>44</sup> (*Appendix-5.4 A&B*). The delays were mainly due to the time taken in verification process. This resulted into delay in disbursal of pensions among beneficiaries which may cause hardship to the applicants and impeding the pace of inclusion of new beneficiaries. In reply BDOs (Potka and Golmuri cum Jugsalai of East Singhbhum district) accepted (February 2022-March 2022) the audit observations. Replies of other BDOs are awaited.

Age analysis of delayed sanction of pension applications is detailed in **Table 5.5 A & B**:

Table: 5.5/A Delayed sanction/approval of pension applications from date of application

|            |                  | Name of                      | Nos. of                                 | Delay         |                |                   |                    |                    |  |  |
|------------|------------------|------------------------------|---|---------------|----------------|-------------------|--------------------|--------------------|--|--|
| Sl.<br>No. | Name of district | test-<br>checked<br>Block    | application<br>sanctioned<br>with delay | Up to 30 days | 31- 90<br>days | 91 to 180<br>days | 181 to 365<br>days | More than 365 days |  |  |
| 1          | East             | Potka                        | 20                                      | 02            | 05             | 12                | 0                  | 01                 |  |  |
|            | Singhbhum        | Golmuri-<br>cum-<br>Jugsalai | 39                                      | 0             | 05             | 07                | 07                 | 20                 |  |  |
| 2          | Hazaribag        | Hazaribag<br>Sadar           | 22                                      | 05            | 08             | 03                | 05                 | 01                 |  |  |
|            |                  | Ichak                        | 47                                      | 05            | 14             | 15                | 7                  | 06                 |  |  |
| 3          | Ranchi           | Bero                         | 01                                      | 0             | 0              | 0                 | 01                 | 0                  |  |  |
|            |                  | Kanke                        | 114                                     | 39            | 09             | 56                | 10                 | 0                  |  |  |

As per schedule mentioned in paragraph 3.5 of NSAP Guidelines, timeline prescribed upto sanction is: verification after submission of applications: 15 days; Gram Sabha/Ward: 20 days; Gram Panchayat/Municipality: 15 days and Sanction of Pension: 10 days.

Applications in which date of apply was not mentioned by the applicants, delay in sanction was worked out by considering date of recommendations as date of receipt.

<sup>44</sup> Median value of delay 91 to 180 days.

Table: 5.5/B Delayed sanction/approval of pension applications from the date of recommendation

| Sl. | Name of           | Name of test-           | Nos. of     | Delay         |               |                      |                    |                       |  |
|-----|-------------------|-------------------------|-------------|---------------|---------------|----------------------|--------------------|-----------------------|--|
| No. | district          | checked<br>Block/Circle | application | Up to 30 days | 31-90<br>days | 91 to<br>180<br>days | 181 to<br>365 days | More than<br>365 days |  |
| 1.  | Chatra            | Chatra Sadar            | 136         | 33            | 59            | 23                   | 15                 | 06                    |  |
|     |                   | Hunterganj              | 43          | 02            | 03            | 19                   | 09                 | 10                    |  |
| 2.  | East<br>Singhbhum | Potka                   | 13          | 02            | 05            | 06                   | 0                  | 0                     |  |
| 3.  | Godda             | Godda Sadar             | 159         | 82            | 44            | 15                   | 0                  | 18                    |  |
| 4.  | Palamu            | Medininagar             | 23          | 02            | 03            | 17                   | 01                 | 0                     |  |
|     |                   | Chainpur                | 27          | 12            | 06            | 08                   | 01                 | 0                     |  |
| 5.  | Ranchi            | Bero                    | 172         | 0             | 21            | 57                   | 71                 | 23                    |  |

In reply, the Department stated (February 2023) that, in general, there was no delay in approval of pension at the office level within the prescribed time frame, with some exceptions due to the technical errors in the NSAP PPS portal.

The reply was not acceptable, as the concerned districts (Godda, Ranchi, Chatra and Palamu) had accepted (December 2022 to January 2023) the delays, citing reasons such as non-submission of supporting documents by beneficiaries, delay in communication of targets by the department and the covid pandemic and further stated that they would take corrective measures, in future.

- ii. In Chatra Sadar block, 24 applications of beneficiaries under IGNOAPS were not uploaded on NSAP portal as of February 2022 though these applications were sanctioned between December 2020 and March 2021 by BDO, Chatra (*Appendix-5.5*). Due to non-uploading of applications, pensions of the beneficiaries could not be paid even after lapse of 12 to 15 months. No reply was received from BDO Chatra though called for.
- iii. In four blocks<sup>45</sup> of two test-checked districts (East Singhbhum and Godda), due to change in sanctioning authority in September 2019, 5078 applications of beneficiaries for the year 2019-20 were pending for approval. As such these applicants were deprived of the benefit of the scheme during the period. In the reply concerned BDOs accepted (March-July 2022) the audit observations.

Thus, due to delay in approval/sanction of pension applications, objective of social security pension schemes to provide timely pension to beneficiaries was not fulfilled.

iv. NSAP Guidelines (2014) of GoI as well as Guidelines issued by the state government prescribe that the payment of pensions should be made to beneficiary every month. Audit however, during test-check of records in the offices of ADSSs in test-checked districts noticed that pensions were disbursed to beneficiaries in an average delay of one to four months during

Godda district- Poraiyahat (311), and Godda Sadar (1421); and East Singhbhum district - Golmuri cum Jugsalai block (2393) and Potka block (953).

2017-21. Reason of delay was mainly due to delay in release of allotments to ADSSs by the department. Thus, the goal of social security pension schemes to provide income support to beneficiaries for monthly sustenance is under-achieved as the pensions were not disbursed on monthly basis.

In reply ADSSs accepted (March-August 2022) the audit observation and stated that the delay in disbursement due to delay in receipt of allotment.

The Department accepted the fact and replied (February 2023) that nowadays there was no delay in pension payment due to regular and timely release of allotment.

#### Recommendation:

The State government should ensure timely disbursement of pensions to beneficiaries.

#### 5.11 Disbursement of pension to ineligible beneficiary

In terms of NSAP Guidelines, it is the responsibility of GP/Municipalities to report death cases of beneficiaries of their respective BDO/CO for exclusion of names of beneficiaries in rural and urban areas respectively. Further, guidelines also prescribe physical verification of existing beneficiaries for weeding out of ineligible beneficiaries.

Audit observed the instances of disbursement of pension to deceased and ineligible beneficiaries due to improper approval of pension applications by GPs/BDOs and inadequate monitoring of ADSSs in test checked districts as discussed below:

In Ghatshila Block of East Singhbhum district, names of 84 beneficiaries either were not excluded or excluded with a delay (up to 65 months) as of July 2021 due to delayed reporting by GP which resulted in disbursal of pension amounting to ₹ 8.50 lakh to deceased persons. The concerned authority did not initiate any action for recovery of this amount.

In reply ADSS East Singhbhum accepted (March 2022) the audit observation and stated that some cases were due to wrong reporting during physical verification and these would be rectified. Further in case of delayed reporting the pension paid would be returned by bank after closing of pensioner account.

The reply was not acceptable as ADSS did not take any action regarding return of excess amount paid to the deceased pensioners.

➤ In four Blocks<sup>46</sup> in two districts (East Singhbhum and Godda), pension amounting to ₹ 9.54 lakh was disbursed to 16 male beneficiaries under Widow Pension Schemes viz, IGNWPS and RVSPY.

Godda district: Poraiyahat (RVSPY: 01), Godda Sadar (IGNOAPS: 04); East Singhbhum District: Potka (IGNWPS: 06) and Ghatshila (IGNWPS: 05 and RVSPY: 02).

In reply ADSS Godda accepted (June 2022) the observations whereas ADSS East Singhbhum replied (March 2022) that it may happen due to portal migration. Reply of ADSS East Singhbhum is not acceptable since disbursement of pension to ineligible beneficiary happened mainly due to sanction of pension applications with improper verification/monitoring at block/district level. Photos of some beneficiaries were illustrated in *Appendix-5.6* 

➤ In three blocks (Poraiyahat, Godda Sadar and Potka block) of two test checked districts (East Singhbhum and Godda) 55 beneficiaries<sup>47</sup> under IGNOAPS and IGNWPS were allowed Pension amounting to ₹ 31.69 lakh (as on December 2021) though they did not fulfil the minimum age criteria.

In reply ADSS Godda accepted (June 2022) the audit observation whereas ADSS East Singhbhum replied (March 2022) that matter is being referred to the concern sanction authority.

The Department replied (February 2023) that no underage cases were noticed, as per the report of the Pension portal.

The reply was not acceptable, as Audit had verified the age of beneficiaries from the Aadhaar submitted with the applications of the concerned beneficiaries, as there were no other documents in support of the ages entered in the portal.

#### 5.12 Payment of more than one pension to a beneficiary

According to provisions<sup>48</sup> of the State guidelines for Pension schemes (Central as well as State), only one pension is allowed at a time to a beneficiary. As per NSAP guidelines (provision 3.1.3 & 3.2), it is the primary responsibility of GPs/Municipality to identify the beneficiaries. For the identification of new beneficiaries, Gram Panchayats / Municipalities should be sensitized on the criteria and processes of NSAP. Based on the available BPL list, the beneficiaries should be proactively identified by reaching out to their households. If an eligible person's name does not figure in the BPL list, he/she should not be left out. Further, every State shall designate "Sanctioning Authority" at the appropriate level – Municipality / Block level. The State Guidelines authorised BDO/CO<sup>49</sup> as sanctioning authority for the sanction of pension applications as well as also authorised for weeding out of names of ineligible beneficiaries.

<sup>&</sup>lt;sup>47</sup> Poraiyahat (IGNOAPS:01 and IGNWPS:01), Godda Sadar (IGNOAPS:04); and Potka Block (IGNOAPS:47 and IGNWPS:02).

Sub-clause V of Clause 2.3 of GoJ Resolution no. 2215 dated 16.09.2019 (IGNOAPS, IGNWPS) and sub-clause VIII of Clause 2.3 of GoJ Resolution no. 2214 dated 16.09.2019 (IGNDPS) Sub-clause VI of Clause 2.4 of GoJ Resolution no. 2208 dated 16.09.2019 (SSOAPS, SSOWPS).

From September 2019, BDO/CO was made responsible for sanction of pension applications. Prior to that period SDOs were authorised for the sanction of applications.

Analysis of data base of NSAP indicated that 140 beneficiaries in the State were getting pension from more than one scheme while considering same name, Father/Husband name, bank Account, address and last four digits of *Aadhaar*.

Further, in two test checked blocks of Godda district it was noticed that  $16^{50}$  beneficiaries were getting pension from two or more sub-schemes (*Appendix-5.7*) consequently inadmissible pension amounting to ₹ 3.15 lakh was paid to them during the said period. This is indicative of that due care was not taken by the concerned BDOs while sanctioning the pension applications, to weed out those beneficiaries who were getting multiple benefits of the schemes.

In reply ADSS Godda replied (June 2022) the matter will be investigated and suitable action will be taken accordingly.

#### Recommendation:

Monitoring and control mechanisms for verification of eligibility of applications as well as payments requires to be strengthen to make implementation of the scheme effective. Also responsibility should be fixed to the pension sanctioning authority.

#### 5.13 Monitoring and Evaluation

Monitoring and evaluation are essential for ensuring efficient utilisation of programme resources so that the envisaged outputs and outcomes are achieved within the planned timeframes. As government programmes are executed over long time periods and at different levels, it is imperative to have a robust and effective programme monitoring and evaluation system. Audit observed the following:

#### 5.13.1 Non-formation of State & District Level Committee

As per paragraph 3.6.1 of NSAP Guidelines, it is the responsibility of State to constitute State and District Level Committees for implementation, review and evaluation of NSAP.

Audit noticed that dedicated State and District Level Committees as prescribed were not constituted. However, implementations of NSAP schemes were reviewed /monitored through various meetings by Chief Minister/Chief Secretary/Departmental Secretary/Director and through these meetings instructions relating to *Aadhaar* seeding, Targets Achievements etc. were issued to related authorities.

#### 5.13.2 Inadequate Grievance redressal mechanism

NSAP guidelines stipulate that the State should put in place a grievance redressal mechanism at GP/Municipal/District level. State should fixed

Godda Sadar: 02 and Poraiyahat: 14.

timeframe for dealing with grievances and designates an officer to whom grievances can be addressed. Further, the designated officer has to keep a record of complaints received, action taken and outcome and inform the complainant about the action taken.

Audit noticed no institutionalised mechanism for monitoring the grievances in the test-checked GPs/Municipalities as no records/registers was being maintained by them for the purpose. However, in Chatra district, register for complaints was maintained by ADSS but disposal of complaint was not recorded in the register. Thus, in absence of grievance redressal records, audit could not ascertain the grievances and problems being faced by the beneficiaries.

#### 5.13.3 Absence of Social Audits

NSAP guidelines (Central as well as State) stipulate that social audit of schemes should be conducted at least once in every six months by Gram Sabha/Ward Committee and that for each social audit, the Gram Sabha/Ward Committee has to elect a Social Audit Committee comprising at least two beneficiaries from each of the schemes under NSAP, of which one shall be a woman. Representation of beneficiaries from SCs, STs and Minorities communities should also be ensured in the Social Audit Committee.

Audit observed that the State Government has not issued any specific direction regarding conduct of social audit, and in none of the test checked districts any Social Audit relating to NSAP schemes was conducted during 2017-21 as such implementation of schemes could not get evaluated at bottom level of governance through social audit. No specific reason was furnished by the respective ADSSs regarding non-conduct of social audit.

The Department accepted the audit observation and replied (February 2023) that, as per NSAP guidelines, social audit is to be done by the State Audit Unit (MGNREGA) and the Rural Development Department, GoJ, has been requested (January 2023) for social audit of NSAP.

#### Recommendation:

The Social Audits should be conducted in prescribed intervals to ensure adequate monitoring of schemes.

#### 5.13.4 Maintenance of records

As per NSAP guidelines, a file containing photocopies of all applications, the registers recording receipt of applications, sanction orders and rejections shall be kept open and accessible for inspections at respective offices.

Audit however, noticed that pension applications (2017-21) were not kept in proper order and were only bundled and stored rendering it difficult to sort out applications for scrutiny. It was also seen that the verifying officers have no control over the applications received for verification and they also were not maintaining any registers for recording the applications received and disposed.

Chapter 6
IT Audit of 'e-Kalyan' Portal



## CHAPTER 6 IT Audit of 'e-Kalyan' Portal

Government of Jharkhand (Welfare Department) started (January 2015) an online scholarship portal 'e-Kalyan' for processing online applications submitted by the post matric candidates and payment of pre and post matric scholarship. In this chapter audit ascertained adequacy and effectiveness of IT application/software used for scheme management and IT and non-IT controls as part of the fund transfer platform (PFMS or other application) relating to beneficiary de-duplication, bank account validation, transfer of payments to the beneficiary bank accounts and reconciliation and handling of failed transactions/ errors. Important audit observations are:

- Audit instances like payment to non-applicants without matching *Aadhaar* Number, non-capturing of mobile numbers of the beneficiaries, inadmissible payment of scholarship to beneficiaries, excess payment of scholarship to beneficiaries of Backward Community, payment of scholarship to beneficiaries securing less percentage marks, payment of scholarship to ineligible beneficiaries under pre-matric scholarship scheme, scholarship disbursed to false beneficiaries, scholarship payment to multiple beneficiaries through same *Aadhaar* number which were indicative of failures of 'e-Kalyan' portal in respect of General control, Application control, Process control and Payment method control.
- Training for all the departmental officers on *e-Kalyan* Version 2.0 (*e*-PASS) was conducted (January 2015) only once after being rolled out and no further training was arranged either by the Welfare Department or by the agency despite several changes were made in the application software.
- Services of PMU were discontinued since 1 November 2017 due to insufficient fund which hampered the monitoring and evaluation of the project.

#### **Conclusion:**

*e-Kalyan* application had gone live (January 2015) in the State under RRR project of GoI without finalisation and approval of SRS and with underdeveloped modules. The features in the application envisaged at the time of project initiation were yet to be delivered (May 2022). The application was not integrated with *Aadhaar* e-KYC and also not linked with the Treasury/ Bank. Migration of the application to the National e-Scholarship Portal (NeSP) was not completed (May 2022). The Implementing Agency

continues to render its services even after completion of the extended project period (March 2018) due to non-development of alternate arrangement by the JAP-IT as stipulated in the Departmental Resolution (August 2019). Institution level Users were not provided adequate training for verification of applications on the e-Kalyan portal as stipulated in the guidelines. The password policy used by the Welfare Department was not robust as pre-defined format of password, masking of password and periodic change of login password were absent. Irregularities viz. non-capturing of student details, same Aadhaar number used by different applicants, parent occupation and total fee paid by the applicant not in sync with annual family income, were noticed in the e-Kalyan database due to lack of input and validation controls in the application. Non/incomplete mapping of business rules in the application resulted in excess payment of scholarship and payment of scholarship to ineligible beneficiaries through e-Kalyan portal. Project Implementation Committee was in hibernation since 2015 and PMU was non-functional since November 2017 hence monitoring of 'e-Kalyan' was ineffective.

#### 6.1 Introduction

The Government of Jharkhand is providing financial assistance to the Scheduled Caste (SC), Scheduled Tribe (ST) and Backward Class (BC) students studying Pre-matriculation and Post-matriculation courses for enabling them to complete their education. The ST, SC, Minority and BC Welfare Department, Government of Jharkhand (Welfare Department) started (January 2015) an online scholarship portal 'e-Kalyan' for processing online applications submitted by the post matric candidates and payment of Pre and Post Matric scholarship. The key objectives of the 'e-Kalyan' portal are to provide transparency and accountability for implementation and disbursement of scholarship besides fast tracking the pace of applications processing, sanctioning and its disbursement.

The 'e-Kalyan' portal aims to reduce drudgery, increase efficiency and provide a hassle-free service to the applicants by the Welfare Department. Two schemes viz. (i) Pre-Matric Scholarship Scheme; and (ii) Post-Matric Scholarship Scheme (within/ outside the state) are on boarded on the 'e-Kalyan' portal.

#### 6.2 Scope of work

The scope of work consists of replication of 'e-PASS' Application in Jharkhand state. Services offered by the application includes student registration, college registration, verification by college/school of Pre & Post matric scholarship applications, verification by Field Officer, integration with Treasury for fund transfer to the beneficiaries, grievance redressal, integration with counselling centres *etc*.

#### 6.3 Design & Development

The design and development of the e-GOV Solution includes requirement analysis, design of database and user interfaces along with integration with other modules viz. State Welfare Department, Beneficiaries, Scrutiny officers, Academic Institutions, Treasury/Fund disbursement agency, Banks and linked agency.

'e-Kalyan' scholarship portal works through the seamless integration of the activities of the diverse entities, viz. the students, colleges, Departments, IT service providers, Banks, Treasuries and State welfare department

#### 6.4 Key Stakeholders

Key stakeholders of *e-Kalyan* portal are:

- Students: responsible for applying and uploading required documents as per guidelines issued by the Welfare Department and tracking status of scholarship applied through their Login ID and password in case of post matric scholarship, whereas pre matric applications involved routing through schools, block & district level education department offices to District Welfare Office;
- Universities/ Colleges/ Institutes: responsible for verification of applications with details of students enrolled with them and uploading their fee structure for different courses offered by them;
- **Verification Officers**: Dealing Assistant assigned by the Welfare Department responsible for verifying student details uploaded on the portal;
- **Designated Officer**: DWO responsible for sanctioning of funds and disbursement to the eligible students and Accounts Assistant for preparing Bills through PFMS for withdrawal from Treasury;
- Treasury: Disbursement of earmarked funds to the Sponsor banks;
- **Banks**: Payment of scholarship in the accounts of eligible students through DBT, submission of response file after process of payment (success/failure) to the originator of payment and returning the amount of failed transaction to the Treasury, if any.

#### 6.5 Application Software of e-Kalyan portal

'e-Kalyan' is a single online application software for processing of post matric scholarship applications and payment of Pre and Post Matric scholarship in Jharkhand. Role based unique log-in ID and password is assigned to all the stakeholders of the 'e-Kalyan' portal. Processing of the applications through 'e-Kalyan' portal for scholarship payment involves following steps:

- College Registration: Institutes (within and outside State) are required to register themselves on the 'e-Kalyan' portal by submitting their college details (course name and fee-structure) and uploading desired documents (institution recognition/affiliation certificate, course recognition certificate, fee structure duly approved by government authority/competent authority/University) on the portal. Respective DWO approves the institutes of the State and Tribal Welfare Commissioner approves the institutes situated outside the State after due verification. Thereafter user credentials are provided to the institutes for verification/ forwarding of student application for further verification by the competent authority.
- **Student Registration:** One time registration is required by the post matric student on the '*e-Kalyan*' portal by filling a generic application form which captures the basic personal details (like name, father's name, date of birth, mobile number and e-mail address) of the student. Log-in ID and password is generated by the system for the student. Student can log-in with the users' credentials for filling the online scholarship application form. The student is also required to upload the scanned copies of the certificates/documents<sup>51</sup> on the portal. However, in case of pre matric the student data in the excel format duly forwarded by the District Education Officer is to be uploaded on the portal by the respective DWOs using his log-in credentials.
- Verification of student applications at District Level: The details of the student's applications forwarded by institutes are being verified by the Dealing Assistant (DA) at the district level using their log-in credentials of the portal and gives approval for accepting, rejecting or keeping the application in pending state.
- Approval by the District Level Authority: The accepted list of the applications is made available to DWO upon logging in the portal. For the accepted applicants pre-populated maintenance fee and tuition fee is calculated by the system. DWO approves the award list and pass it to the Accounts Assistant (AA) for final submission.
- MIS Reports: Commissioner of Tribal Welfare is responsible for generation of various reports pertaining to specific Schemes and Budget at the State level.
- **Bill preparation & Payment:** AA prepares bill for the approved list of applicants and sends the bill to the treasury for its approval.
- Amount Disbursal: Treasury approves the amount and transfers it to the DWO's bank account which further, submits the PFMS advice as per final list of approved students to nominated bank for final disbursal through DBT.
   After payment, the Bank provides Bank Response File to the respective

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<sup>&</sup>lt;sup>51</sup> Caste certificate, income certificate, marks sheet, passbook and bonafide certificate.

DWOs which subsequently uploaded on the 'e-Kalyan' portal by the district level authority. Since, the amount disbursal process is not integrated with the 'e-Kalyan' portal as such it is being carried out manually by DWO. Modules of the e-Kalyan application is as discussed in **Table 6.1**:

Table 6.1: Modules in the 'e-Kalyan' application

| Sl. | Module Name                           | Functional Area   | Status of module                    |  |  |  |  |
|-----|---------------------------------------|---|-------------------------------------|--|--|--|--|
| No. |                                       |   |                                     |  |  |  |  |
| 1   | College Registration                  | Registration of new colleges under "e-Kalyan"   | Fully functional                    |  |  |  |  |
| 2   | Student Registration                  | Registration of new student   | Functional for Post                 |  |  |  |  |
| 2   | C 11 (C 1 1                           | 77 'C' (' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | matric students only                |  |  |  |  |
| 3   | College/School verification for Pre & | Verification by school and college using student details                                      | matric scholarship                  |  |  |  |  |
|     | Post matric                           | details   | only                                |  |  |  |  |
| 4   | Verification by Dealing               | Online scholarship application verification by  | Fully functional                    |  |  |  |  |
| -   | assistant                             | DA  | ,                                   |  |  |  |  |
| 5   | Treasury bill generation              | Online generation of bill and formats   | Fully functional                    |  |  |  |  |
|     | by AA                                 |   | ·                                   |  |  |  |  |
| 6   | EID to UID conversion                 | J 1 E   | Not functional                      |  |  |  |  |
| 7   | DAGE 'C' '                            | in e-Kalyan server with data in UIDAI server.   | Not functional                      |  |  |  |  |
| /   | RASF verification                     | Student name, Father's name, DoB and photograph provided in e-Kalyan server will be           | Not functional                      |  |  |  |  |
|     |                                       | matched with UID no. in UIDAI database.   |                                     |  |  |  |  |
| 8   | Bank seeding                          | The verified UID number with bank account   | Not functional                      |  |  |  |  |
|     |                                       | details is provided to the State Level Banker's   |                                     |  |  |  |  |
|     |                                       | Committee and Bank's Lead District Manager.   |                                     |  |  |  |  |
|     |                                       | They fetch the data seeded and upload it to   |                                     |  |  |  |  |
| 9   | AADHAAR DBT                           | e-Kalyan server.  | NI-4 f                              |  |  |  |  |
| 9   | AADHAAR DBT                           | Department fetch the data directly from the approved list of students and send it to treasury | Not functional                      |  |  |  |  |
|     |                                       | for disbursal purpose   |                                     |  |  |  |  |
| 10  | NPCI updation                         | DWO would be able to check the scholarship  | Not functional                      |  |  |  |  |
|     | •                                     | data by generating a excel/csv file where it would  |                                     |  |  |  |  |
|     |                                       | be be matched with UID details and status can be  |                                     |  |  |  |  |
| 1.1 | 71 'C' ', 1 DINO!                     | updated in the <i>e-Kalyan</i> application  | T 11 C .: 1                         |  |  |  |  |
| 11  | Verification by DWO/<br>Release order | Verifying the student details based on field<br>officer verification repot and sanctions the  | Fully functional                    |  |  |  |  |
|     | generation                            | scholarship for the students.   |                                     |  |  |  |  |
| 12  | Treasury                              | Treasury bill is generated according to Treasury  | Not functional                      |  |  |  |  |
|     |                                       | rules/codes and provided to Treasury with QR  |                                     |  |  |  |  |
|     |                                       | code.   |                                     |  |  |  |  |
| 13  | MIS Report                            | Various reports at State,   | Fully functional                    |  |  |  |  |
| 1.4 | DMILM 11                              | District/College/Student/ Public level  | NI ( C ) ( I )                      |  |  |  |  |
| 14  | PMU Module                            | In case of exceptions like change in bank account, change in college/hostel and appending     | Not functional since 1st Nov. 2017. |  |  |  |  |
|     |                                       | new colleges/courses.   | However, these                      |  |  |  |  |
|     |                                       | ne consposi courses.  | functions were                      |  |  |  |  |
|     |                                       |   | operated from CGG                   |  |  |  |  |
|     |                                       |   | level.                              |  |  |  |  |
| 15  | Grievance Redressal                   | Redressal for queries/complaints  | Functional at CGG                   |  |  |  |  |
|     |                                       |   | level.                              |  |  |  |  |

Various stakeholders of the 'e-Kalyan' application are using different user interfaces as per their service requirements viz. "Student User Interface" for the student registration and uploading of required documents; "College User Interface" for universities/colleges/institutes registration, uploading of required documents and updating of college details; "e-Kalyan Official Login Interface" for Dealing Assistant, District Welfare Officer, Accounts Assistant and Tribal Welfare Commissioner for verification and approval of applications, preparation of bills for forwarding to Treasury and generation of various reports

and "e-Kalyan PMU User Interface" for approval of registered colleges and generation of status report. However, PMU at the State level in Jharkhand (JAP-IT) was not functional since November 2017 but these functions were being operated from CGG level as discussed in **Table 6.1**.

#### 6.6 Technology used in e-Kalyan portal

**'e-Kalyan'** Scholarship Portal is web-based application, which is hosted on the CGG Data Centre Servers, Hyderabad. The hosting environment is Tomcat server and Postgre SQL server is used to build the database for the application. The clients using web browser (e.g. Internet Explorer (IE) or Mozilla Online Intermediate Admission System, Fox 2.0) is required to enable cookies. The following software were used for form design, Application and Database servers:

- Form Design: Java Development Kit, Java Server Pages, Servlets, JDBC, Struts;
- Client Side: Web Browser;
- Server Operating System: RHEL6.x;
- Application Server & Web Server: Tomcat 7; and
- Database Server: Postgre SQL 9.2

#### 6.7 Audit Objectives

"IT Audit on *e-Kalyan* portal" covering the period from 2017-18 to 2020-21 (up to July 2020) was undertaken to ascertain whether:

- 1. IT application/software used for scheme management had adequate and effective controls for (a) beneficiary management, benefit processing and approval etc. and (b) ensuring the integrity and reliability of all data?
- 2. IT and non-IT controls as part of the fund transfer platform (PFMS or other application) relating to (a) beneficiary de-duplication and bank account validation (b) transfer of payments to the beneficiary bank accounts and (c) reconciliation and handling of failed transactions/ errors were adequate and effective?

#### 6.8 Audit Criteria

The audit criteria were drawn from the following:

- Documents, circulars, instructions, resolutions and notifications issued by DBT Mission, GoI and State Government;
- User/ System Requirement Specification, IT control documents, generation of various reports of *e-Kalyan* application;
- Guidelines on Scholarship schemes for the students of SC, ST and BC category;
- Instructions/notifications of Government/ Department on implementation of e-Kalyan application;

• General Financial Rules (GFR)/ Jharkhand Financial Rules (JFR) and Jharkhand Treasury Code (JTC).

#### 6.9 Scope and Methodology

Audit scope and methodology includes design, development and acquisition of scheme management software/ application (*e-Kalyan*) portal. The data dump of *e-Kalyan* for the period April 2017 to July 2020 was procured (April and June 2021) from the Department by Audit. Analysis of data dump was done with the assistance of Computer Assisted Audit Tools (CAAT) viz. R Data Analytic Software and Excel. Records of the Welfare Department and Department of Information Technology & e-Governance were examined. Besides, records of DWOs in the sampled districts<sup>52</sup> as well as sampled institutes were test checked on the basis of leads obtained from analysis of data dump.

#### 6.10 Project Implementation

A pilot project 'e-Kalyan' was launched (May 2006) by the Department of Information & Technology (DoIT), Government of Jharkhand (GoJ) for webbased information and service delivery system for the scholarship schemes under Welfare Department, GoJ. After implementation (2010) of 'e-Kalyan' application, all the procedures for obtaining applications for scholarship payment was made online and was functional up to 2013-14. Afterwards, a new application 'e-PASS', developed by the CGG, rolled out (January 2015) in Jharkhand under RRR in place of 'e-Kalyan', however, the nomenclature of the application remained the same as agreed (May 2014) by the PRSG, GoI. In terms of contract agreement (October 2014), total project tenure was 30 months including implementation period of six months and Operations and Maintenance (O&M) period of 24 months. Though, first instalment of ₹ 1.00 crore was released (January 2014) by GoI before entering into agreement with the agency in October 2014, the project could go live (January 2015) conditionally only after approval of application filing by the State Government without finalisation and approval of System Requirements Specification (SRS) and with underdeveloped modules. Moreover, the agency still continues to operate the portal even after completion of extended project tenure (March 2018) selected on nomination basis with the approval (August 2019) of Jharkhand Cabinet on the recommendations of the Finance Department, GoJ. Though Resolution (August 2019) of the Welfare Department stipulates an alternative arrangement for online operation of scholarship schemes to be developed by the JAP-IT<sup>53</sup> but no such arrangement was made as of May 2022.

<sup>&</sup>lt;sup>2</sup> 1. Chatra; 2. East Singhbhum; 3. Godda; 4. Hazaribag; 5. Palamu; and 6. Ranchi.

Jharkhand Agency for Promotion of Information Technology (JAP-IT) is an autonomous society under the Department of Information Technology, intended for managing Project Monitoring Unit of e-PASS (e-Kalyan Scholarship Online Application).

Project Implementation/Steering Committee<sup>54</sup> approved (January 2015) 'e-PASS' scholarship application with online filling start date as 2 January 2015, after getting confirmation by the CGG regarding completion of pre matric scholarship and post matric student registration module during User Acceptance Testing (UAT) of the Application Software conducted between August 2014 and December 2014.

Moreover, the features like Remote Aadhaar Seeding Framework (RASF), Repository Linking, Pull up services, Treasury Linking, Bank Linking, Minority Schemes, Integration of various other scholarship schemes running within the State, envisaged at the time of project initiation were yet to be delivered as of May 2022.

#### 6.11 Planning

After conditional implementation of e-PASS it was decided in the Interdepartmental meeting (June 2015) that the application was to be integrated with e-KYC, where information of the beneficiaries were automatically fetched from the *Aadhaar* database, integrated with treasury application so that the benefits could be directly transferred to the beneficiary accounts and migration of e-PASS application to National *e*-Scholarship (NeSP) Portal by June 2016 and the work was assigned to CGG. But the assigned and desired works were not completed as of May 2022 as a result several irregularities in implementation of scholarship scheme were noticed which are being discussed in succeeding paragraphs.

#### 6.12 IT Controls failures

In the subsequent paragraphs implications of failures under General control, Application control, Process control and Payment method control of *e-kalyan* have been discussed. Following findings are based on the analysis of data dump of *e-Kalyan* provided by the Welfare Department for the period 2017-18 to 2020-21 (up to July 2020).

#### 6.12.1 General Controls failures

• Inadequate Physical control: Physical access controls are specifically aimed at ensuring that only those who have been authorised by management have physical access to the computer systems to prevent unauthorised access and interference to IT services. In meeting this objective, computer equipment and the information contained should be protected from unauthorised users. Analysis of 'e-Kalyan' database relating to Post Matric Scholarship scheme for the period 2017-20 revealed that physical access to

An Inter-Departmental committee headed by the 1. Principal Secretary, IT Dept., Jharkhand as Chairman;
 2. Principal Secretary, Welfare Department, Jharkhand;
 3. Sr. Director, IT Dept., GoI;
 4. Director, IT Department, GoI;
 5. Tribal Welfare Commissioner;
 6. Director/Special Secretary, IT Dept., Jharkhand;
 7. CEO/ OSD, IT Department, JAPIT, GoJ;
 8. SIO, NIC;
 9. Assistant. Director, IT Department, Jharkhand.

the computer systems by the designated users (district level and above) of 'e-Kalyan' portal was found logged-in between 00:00 Hrs. to 05:00 Hrs. (beyond office timings) in 1770 cases. As such, unauthorised access and interference to IT services could not be ruled out.

• Inadequate Logical control: The most common form of logical access control is login identifiers (IDs) followed by password authentication. For passwords to be effective there must be appropriate password policies and procedures, which are known to all staff and adhered to. Organisations may be able to tailor the password system by, for example, setting minimum password lengths, forcing regular password changes and automatically rejecting purely numerical passwords, peoples' names, or words which appear in the English dictionary.

The Welfare Department stated (May 2022) that password policy for 'e-Kalyan' portal exists but data analysis of 'e-Kalyan' database revealed that passwords of only 37,242 out of 2,14,110 users created between January 2017 and September 2018 were updated during this period. Moreover, the passwords stored in the 'e-Kalyan' database were found in unmasked format using purely numerical, people's names or words against the provisions of appropriate password policy and procedures. Though application testing and certification was done through Centre for Development of Advanced Computing (CDAC) with final stage test (November 2020 and March 2021) and an audit certificate was issued (March 2021) with five recommendations and is valid till no changes are done on the application's dynamic content or one year from the date of issue whichever is earlier. CDAC also recommended that audit trails, sanitized logging and regular monitoring of logs are to be maintained for at least one year.

Audit noticed that sanitized logging was not implemented despite recommended by CDAC. However, no case of security breach was found during field audit but it was noticed that in official login (DA and DWO level), passwords of the registered students are displayed in unmasked format in student details screen. As such, chances of security breach cannot be ruled out due to weak password policy used by the department.

#### 6.12.2 Application Controls failures

• *Inadequate input control:* Controls over input are vital to the integrity of the system. Input control reasonably guarantee that (i) the data received for processing are genuine, complete, not previously processed, accurate and properly authorised; and (ii) data are entered accurately and without duplication. Further, automated validation checks should be sufficient to ensure that all data accepted into the system is capable of acceptance by all subsequent processes including acceptance into other systems where there is an automatic transfer of data.

Data analysis of 'e-Kalyan' database relating to Post Matric Scholarship scheme for the period 2017-20 revealed that (i) in 3,437 cases annual family income of the applicants was below Rupees one lakh despite that either or both parents were in government service; (ii) in 164 cases (*Appendix-6.1*) difference between year-of-birth and year-of-admission is ten (10) years or less; (iii) in 602 cases (*Appendix-6.2*) different applicant names were captured against one/same *Aadhaar* number and (iv) in 1,04,536 cases column for capturing details of SSC/Matric (10<sup>th</sup> standard) were left blank. This clearly showed that robust data input and validation controls were absent in the "e-Kalyan" application.

• Non-capturing of Mobile Numbers of the beneficiaries: During monitoring meeting (July 2013) of 'e-Kalyan', Chief Secretary, Jharkhand directed DoIT, Government of Jharkhand to prepare an SMS Gateway for providing information through SMS to the students on their respective mobile numbers in three stages viz. (i) on receipt of complete application from students; (ii) on approval of scholarship amount; and (iii) after disbursement of scholarship amount. Further, SRS document of 'e-Kalyan' portal also stipulates communication to the students through SMS alerts and e-mail in case of pendency of their applications and non-reimbursement of scholarship for compliance for which the application has a facility to capture mobile number during online application filing by the candidates.

Analysis of *e-Kalyan* database of Post-Matric Scholarship Schemes (Within and Outside State) for the period of 2017-20 revealed that status of 30,826 applications for scholarship submitted by the students were shown as pending at different levels. Audit observed that the field for capturing mobile number was not made mandatory in the portal and hence, mobile numbers were not captured at the time of application filing by the students. Thus, the beneficiaries could not be communicated about objection against their applications through SMS alerts. As a result, the students were deprived from availing scholarships during 2017-20.

• Inadmissible payment of scholarship to beneficiaries: According to the guidelines, only those students will be eligible for scholarship scheme who have enrolled in succeeding class in new academic year after passing previous class in previous academic year. Further, the Institute is wholly responsible for verifying the entries of the documents uploaded by the students with the original documents before recommendation for scholarship. The 'e-Kalyan' portal has also facility to capture details of the candidates, course details and institute details.

Data analysis of 'e-Kalyan' database for the Post-Matric Scholarship Scheme during the period from 2017-18 to 2019-20 revealed that:

i. Applications of 257 students (*Appendix-6.3 A & 6.3 B*) with same applicant name, fathers' name, bank account number and Unique Identification (UID)

(Aadhaar Number) were granted scholarship of ₹22.56 lakh for pursuing same course in different academic years from 125 other institutes (within State: 114 and outside State: 11) in which the students were previously pursued same courses for which they were granted scholarships.

Physical verification of records maintained in 21 sampled Institutes<sup>55</sup> in four test-checked districts revealed that payment of scholarship (₹2.65 lakh) was approved for 34 beneficiaries for pursuing same course in different academic years from different Institutes due to absence of control in the application software for preventing students applying for scholarship in different academic years for the courses already pursued.

#### Case Study-1

In Chatra district, Audit noticed that one applicant, Anuradha Lakra (Application ID: 1399494 of 2017-18), was awarded scholarship from Upendra Nath Verma Inter College, Chatra (Institute code: 2236) for the academic year 2016-17 and 2017-18 for pursuing course of Intermediate of Science (I.Sc). Again, the same student (Application ID: 1691374 of 2018-19) was awarded scholarship for pursuing same course (I.Sc, 2<sup>nd</sup> year) from different institute (R D S Inter Mahavidyalaya, Jitni More, Chatra having Institute code: 2213).

Another applicant, Balram Kumar Ravi (Application ID: 1812200 of 2019-20), was awarded scholarship for pursuing course Intermediate of Arts (I.A) during academic year 2019-20 (1<sup>st</sup> year) and 2020-21 (2<sup>nd</sup> year) from Upendra Nath Verma Inter College, Chatra (Institute code: 2236) but the same student was awarded scholarship for pursuing same course (I.A) during academic year 2017-18 (1<sup>st</sup> year) from St. Columbas College, Hazaribag (Institute code: 502).

ii. Similarly, 205 students (within state 201 students and outside state 04 students) applied for scholarship in same/different academic years with same applicant name, fathers' name and bank account number but with different Unique Identification Number (*Aadhaar* Number) as detailed in *Appendix- 6.4 A & 6.4 B*. Due to absence of *Aadhaar* validation control in the application software, scholarship of ₹ 40.31 lakh (within state ₹ 38.31 lakh and outside state ₹ 2.00 lakh) granted to 205 students through 410 applications using different UID in same/different academic years was doubtful.

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<sup>&</sup>lt;sup>55</sup> Chatra: 04 cases in 02 Institutes (₹ 0.26 lakh); Hazaribag: 07 cases in 05 Institutes (₹ 0.30 lakh); Palamu: 06 cases in 03 Institutes (₹ 0.47 lakh); and Ranchi: 17 cases in 11 Institutes (₹ 1.62 lakh).

Physical verification of records maintained in 08 sampled institutes<sup>56</sup> in three test-checked districts revealed that payment of scholarship (₹ 1.19 lakh) was approved for 13 out of 14 test-checked beneficiaries in different academic years with different *Aadhaar* Numbers (UID). This is because of the fact that the application software is not designed with effective input and validation controls for preventing approval of applications of students pursuing same/ different courses from the same/ different institutes in different academic year.

#### Case Study-2

In Palamu district, one beneficiary, Kajal Kumari (Application ID: 822437 of 2017-18), was awarded scholarship for pursuing ISc. from Yog Singh Namdhari Mahila College, Daltonganj with UID (No. XXXXXXXXX3873). Again, in academic year 2018-19, the same beneficiary (Application ID: 1539150 of 2018-19) awarded scholarship for pursuing Bachelor of Arts (Honors) in Hindi from SSMS Degree College, Tarhasi, Palamu with a different UID (No. XXXXXXXXX6284).

Another student, Sonam Bharti (Application ID – 1469689 of 2017-18), with UID (No. XXXXXXXX8326) awarded scholarship for pursuing Master of Arts from Ganesh Lal Agrawal College, Daltonganj (Palamu) and again the same beneficiary (Application ID: 2024574 of 2019-20) awarded scholarship for pursuing Bachelor of Education from Jyoti Prakash Mahila B.Ed College, Palamu with UID (No. XXXXXXXXX8750) which reflected that the application software lacks validation control of UID with the student personal details.

#### 6.12.3 Inadequate Process Controls

• Excess Payment of scholarship to beneficiaries: According to the guidelines, scholarship and maintenance allowance shall be paid to all eligible students (Day Scholars and Hostellers) pursuing study in post matric institutes (within and outside State) according to the type and nature (Government of India/ State Government/ Private Institutions), classification of courses in different groups and scholarship slabs. The 'e-Kalyan' portal has a facility to auto calculate the amount of tuition fee and maintenance allowance being payable to an eligible candidate as per the data captured for the fields type and nature of scholar, group of course and the institute as envisaged in the guidelines.

Analysis of *e-Kalyan* database of Post-Matric Scholarship Schemes (within and outside State) for the period from 2017-18 to 2019-20 revealed that scholarship was approved by DWOs through '*e-Kalyan*' portal to the beneficiaries for

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East Singhbhum: 04 cases in 02 Institutes (₹ 0.27 lakh); Godda: 04 cases in 02 Institutes (₹ 0.35 lakh); and Palamu: 05 cases in 04 Institutes (₹ 0.57 lakh).

pursuing different courses in various institutes against the payable amount of scholarship as described in *paragraph 3.8.3*.

Data analysis revealed that data in the fields containing values for College type/College nature in the College Master table were filled incorrectly (type of institute filled as institute belonging to GoI in place of institute belonging to State Government/private institutes) by the respective Institutes and were also not verified and corrected by the DWO/TWC, because DWOs/TWC are responsible for verification of the college details filled by the institutes in the master database during registration of institutes in the 'e-Kalyan' portal along with documentary evidence and physical verification for the institutes within state and outside state respectively. They were responsible for rectification of the errors too. As a result, an excess payment of scholarship of ₹ 23.21 crore was approved by the DWOs during 2017-20 due to misclassification of institutes/courses.

During physical verification, Audit noticed excess payment of scholarship in five test-checked districts as discussed in *paragraph 3.7.3*.

Payment of scholarship to ineligible beneficiaries of Backward Community: As per the guidelines of GoJ (February 2018) for post matric scholarship, those applicants are eligible for scholarship whose parent or guardian annual income from all sources does not exceed the income limit prescribed by the GoI. Further, Notification issued (July 2018) by the Tribal Welfare Commissioner, GoJ related to inviting applications from eligible candidates of BC category for Post Matric Scholarship prescribes that only those candidates were eligible for applying scholarship whose annual family income is not more than ₹ 1.00 lakh from all sources of their parents/guardians. As per guidelines (February 2018), the institutes are responsible for verifying the entries of the online applications with the available documents in the institutes before making recommendation for scholarship. Further, the DWO is also responsible for verification of uploaded documents (income certificate, caste certificate and residential certificate) from the website "jharsewa.jharkhand.gov.in" sanctioning of the scholarship.

This is due to the fact that the scholarship rules were not properly mapped in 'e-Kalyan' application software and the system was not designed with effective

controls for preventing approving of such applications of BC candidates having annual family income more than prescribed limit.

Further the institutes/DWO, are responsible for verification of eligibility criteria of the candidates before making recommendation/approval of scholarship, but they failed to comply with their responsibilities as stipulated in the guidelines. As a result, scholarship was disbursed to ineligible beneficiaries.

During field visit Audit noticed payment of scholarship to ineligible beneficiaries of BC category in test-checked institutes in six test-checked districts as discussed in *paragraph 3.7.2*. The Head of the Institute (Ram Narayan Memorial College, Huntergunj, Chatra) replied that the fact of excess family income of the candidate was overlooked by them and stated that they must be careful and follow guidelines in future.

• Payment of scholarship to beneficiaries securing less percentage marks: As per the guidelines for post-matric scholarship, students are eligible who have secured minimum 45 per cent for BC category marks and minimum 40 per cent marks for SC and ST categories in the last examination passed. The application has facility to capture the details related to previous examination passed by the candidate viz. total marks, marks obtained and percentage marks in the e-Kalyan database.

Analysis of *e-Kalyan* database for the period 2017-18 to 2020-21 revealed that students of BC category pursuing post matric courses in Post Matric Institutes (within and outside State) were awarded scholarship through *e-Kalyan* portal despite of the fact that percentage marks obtained by the students in last examination passed were less than prescribed marks of 45 *per cent* as described in *paragraph 3.8.2*.

Similarly, students of SC/ ST category pursuing post matric courses in Post Matric Institutes (within and outside State) were awarded scholarship during 2017-20 through *e-Kalyan* portal despite the fact that percentage marks obtained in last examination passed was less than prescribed 40 *per cent* as described in *paragraph 3.8.2*.

The application software did not restrict the applicants from applying for the scholarship although marks in the last examination obtained by them was less than prescribed. This is due to the fact that the scholarship rules were not properly mapped in 'e-Kalyan' application software and the system was not designed with effective controls for preventing approving of such applications of BC/SC/ST candidates having marks obtained less than the required marks.

 Payment of scholarship to ineligible beneficiaries under Pre-Matric Scholarship Scheme: According to the provisions of the guidelines for Pre Matric scholarship, names of those students are to be considered for sanction of scholarship who have completed study satisfactorily and promoted in higher class with prescribed minimum attendance. List of eligible students is being prepared by the schools and are required to be submitted to the ITDA/ DWO through the District Education Officer. An assurance that "names of all eligible students have been included and name of any ineligible student is not included in the list" is required to be submitted by the Headmaster/Principal of the school. Further, as per System Requirement Specification, the DWO is responsible for uploading list of students in excel format after getting approval from the District Sanctioning and Monitoring Committee.

Analysis of *e-Kalyan* database for the Pre-Matric Scholarship Scheme for the period from 2017-20 revealed that students (Repeater Students awarded scholarship in same class in same school/different school) were irregularly awarded scholarships for the same class in two consecutive years as discussed in *paragraph 3.8.5*.

As per the provisions under Software Requirement Specification – 'e-Kalyan' Jharkhand, the Dealing Assistant is responsible for online verification of the beneficiaries list and gives approval for rejecting, accepting or keeping the application in pending state. Further, the DWO is responsible for online verifying the beneficiary list for approval, pending and rejection cases. Approval of Pre Matric scholarship applications of ineligible students was due to improper mapping of Business rules in the application software.

#### 6.12.4 Payment control failure

**Payment to non-applicants without matching** *Aadhaar* **Number in** *e-Kalyan database: Aadhaar* Payments Bridge System (APBS) facilitates end-to-end processing of bulk electronic payment instructions primarily facilitating the government departments to make DBT using *Aadhaar* number as the financial address of the beneficiaries. The benefit can be disbursed to the account of the beneficiary based on mapping of *Aadhaar* number to the Institution Identification Number (IIN)<sup>57</sup> of the beneficiary's bank. UIDAI also claims that seeding of *Aadhaar* in the scheme ensures that nobody else can claim benefits by impersonating others.

DBT is implemented to ensure a better and timely delivery of benefits to the people by speeding up payments and enhancing financial inclusion. When the payment file is received with authorization to process payment by Public Financial Management System (PFMS), the sponsor bank is required to submit response file after process of payment (success/failure) to the originator of

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<sup>57</sup> IIN is a unique six digit number issued by NPCI to every APB system participating bank and is used to uniquely identify a bank to which the APB transaction has to be routed in the APB system.

payment file with the maximum permissible time of four days excluding the day of transaction.

Audit cross checked the bank response files of three<sup>58</sup> out of six test-checked districts<sup>59</sup> in respect of post-matric scholarship schemes with *e-Kalyan* database for the year 2017-18, 2018-19 and 2019-20 and notices the following:

• Scholarship disbursed to false beneficiaries: According to guidelines, the student is required to provide Aadhaar number and own bank account details at the time of applying scholarship. On submission of bank details of person other than applicant, the application is liable to be cancelled. The applicant is also responsible to get their bank account seeded with Aadhaar and to ensure that their bank account is mapped with NPCI. Further, the DWO is responsible to examine that bank accounts of all the applicants have seeded in their name with Aadhar number and duly mapped with NPCI. The guidelines also stipulate that "the DWO will e-Transfer the approved amount into the savings bank accounts of eligible students through Aadhaar based DBT channel on PFMS."

Audit cross verified the details of the applicants of e-Kalyan database and details of the beneficiaries as per the bank response files on the basis of common Aadhaar number in three test-checked districts (Chatra, Palamu and Ranchi) for the period 2017-20 and observed that name and bank account number of the applicant as per e-Kalyan database did not match with the name and bank account number of beneficiary as per bank response file against same Adhaar in 2,126 cases. As a result, scholarship amounting to  $\gtrsim 2.79$  crore got disbursed to another person in place of applicants.

#### Case Study-3

In Palamu district, Audit noticed that two applicants (Ekta Kumari in 2019-20 and Monika Minj in 2020-21) using same UID (XXXXXXXX4876) applied for scholarship on 'e-Kalyan' portal. Audit noticed that after final approval of the applications by the DWO, the payment was credited in the bank account (Holder name: Purusottam Pandit), which was confirmed from the Bank Response File generated by the banks and uploaded on the 'e-Kalyan' portal. In another case payment of scholarship was credited in the bank account (Holder name: Surendra Kumar Yadav) for the application filled by Manju Bek using UID (XXXXXXXXX5520) during 2020-21.

<sup>&</sup>lt;sup>58</sup> Chatra, Palamu and Ranchi districts.

Two test-checked districts viz. Godda and Hazaribag did not provide the bank response files though called for whereas response file provided by East Singhbhum was incomplete as such it could not be used for analysis.

This happened since the application software lacks validation control of UID submitted by the applicants with the UIDAI Jharkhand server. Though, there is a provision for capturing status and date regarding Remote *Aadhaar* Seeding Framework (RASF) verification, Bank Account number confirmation and NPCI verification in the 'e-Kalyan' database, but no data was found entered against these fields in database during 2017-20. Hence, scholarship was disbursed to false beneficiaries.

Scholarship payment to multiple beneficiaries through same Aadhaar number: Software Requirement Specification of e-Kalyan provides Remote Aadhaar Seeding Framework (RASF) verification module which will match student name, father's name, date of birth and photograph provided in the 'e-Kalyan' server with the UID number in UIDAI Jharkhand database. Further, as per scholarship guidelines, the DWO is responsible to examine that the bank accounts of all the applicants have seeded in their name with Aadhaar number and duly mapped with NPCI. Analysis of bank response files for the period 2017-20 of three (Chatra, Palamu and Ranchi) testchecked districts it was observed that scholarship of ₹ 28.07 lakh was disbursed to two different beneficiaries using same Aadhaar number in different academic years in 188 cases (Appendix-6.5). This is because of the fact that RASF module of 'e-Kalyan' software was not working and student details could not be validated from the UIDAI Jharkhand database. Moreover, the DWOs also failed to ensure that bank account of all the applicants were seeded with their Aadhaar numbers and duly mapped with NPCI. As a result, uniqueness of financial address of the beneficiaries under DBT scheme could not be ensured.

#### **Recommendations:**

- 1. Envisaged features should be incorporated into the application.
- 2. The application should be integrated with the Aadhaar e-KYC and linked with Treasury/ Bank as per scope of work under the RRR project.
- 3. Disbursement of scholarship through e-Kalyan portal should be either migrated to the NeSP portal or an alternate arrangement to be developed by the JAP-IT for reducing dependency on the service provider.

#### 6.13 Training and capacity building

As per the approved project proposal, a formal training structure was required to be developed combining classroom style training, independent end-user training via manuals and on-line help. The training requirement of the state was also to be documented and agreed upon during the customisation phase. User Manuals, System Admin Manuals and Troubleshooting Manuals were required to be prepared and updated in case of new changes or addition of new services.

Scrutiny of the records of the Welfare Department and DoIT, Jharkhand revealed that training for all the Welfare Department officers on *e-Kalyan* Version 2.0 (*e*-PASS) was conducted (January 2015) only once after being rolled out and no further training was arranged either by the Welfare Department or by the agency despite several changes were made in the application software. Further, no user manual for different level of users were documented and updated against the provision of the approved project proposal. Moreover, on-line help to the end user were also not made available on the portal.

The Head of the Institute (Gossner College Ranchi), being one of the stake holders, stated (September 2022) that neither training before using the portal nor on-line help to perform activities as per the guidelines were provided. Absence of training needs analysis and proper training adversely affected the functioning of various stakeholders of *e-Kalyan* which resulted in several irregularities performed by stakeholders as illustrated in *paragraphs 6.12.2*, *6.12.3 and 6.12.4*.

#### Recommendation:

Stakeholders of the application should be provided adequate training for optimal usage of the application.

#### 6.14 Monitoring

The Project Implementation/Steering Committee is responsible for computerisation of Welfare Department and implementation of the RRR project of 'e-PASS' application in Jharkhand. The minutes of meeting of the committee held in June 2015 were found in records of the Welfare Department and thereafter the recommendations/instructions issued by the committee during 2016-21, if any, were not available with the department. Thus, the planned works as per approved project proposal were still not completed (May 2021).

Further, the services of PMU for management and administration of project locally, monitoring & evaluation and reporting on the project was discontinued since 1 November 2017 citing fund crisis. This hampered the monitoring and evaluation of the project.

Matter has been referred to State Government (October 2022), however, the reply is awaited.

Ranchi

The 23 June 2023

(ANUP FRANCIS DUNGDUNG)

Accountant General (Audit) Jharkhand

Countersigned

New Delhi

The 27 June 2023

(GIRISH CHANDRA MURMU)
Comptroller and Auditor General of India

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Appendices



## Appendices

# Appendix-2.1 (Referred to in paragraph 2.2; page 11) DBT schemes being implemented by various departments in Jharkhand

| Sl. No. | Name of Department                    |     | Name of schemes                                     |
|---------|---------------------------------------|-----|---|
| 1       | ST, SC, Minority and BC Welfare       | 1.  | High School Scholarship for ST students             |
|         | , , , , , , , , , , , , , , , , , , , | 2.  | High School Scholarship for SC students             |
|         |                                       | 3.  | Middle School Scholarship for OBC students          |
|         |                                       | 4.  | Middle School Scholarship for SC students           |
|         |                                       | 5.  | Middle School Scholarship for ST students           |
|         |                                       | 6.  | High School Scholarship for OBC students            |
|         |                                       | 7.  | Primary School Scholarship ST                       |
|         |                                       | 8.  | Primary School Scholarship BC                       |
|         |                                       | 9.  | Chief Minister Health Aid Scheme (SC & BC)          |
|         |                                       |     | Chief Minister Health Aid Scheme (ST)               |
|         |                                       |     | Bicycle Vitran Yojna for Minority                   |
|         |                                       |     | Bicycle Vitran Yojna for SC                         |
|         |                                       |     | Bicycle Vitran Yojna for ST                         |
|         |                                       |     | Bicycle Vitran Yojna for BC                         |
|         |                                       |     | Centrally Sponsored Scheme for Implementation of    |
|         |                                       |     | Protection of Civil Rights Act 1955 And SC and ST   |
|         |                                       |     | and Prevention of Atrocity Act 1989                 |
|         |                                       | 16. | Primary School Scholarship SC students              |
|         |                                       |     | Post Matric Scholarship for OBC students            |
|         |                                       |     | Post Matric Scholarship for SC students             |
|         |                                       |     | Post Matric Scholarship for ST students             |
|         |                                       |     | Pre Matric Scholarship for OBC students             |
|         |                                       |     | Pre Matric Scholarship for SC students              |
|         |                                       |     | Pre Matric Scholarship for ST students              |
| 2       | Agriculture, Animal Husbandry and     |     | Agriculture Technology Management Agency            |
|         | cooperative Department                |     | (ATMA)-farmers payment                              |
|         | 1                                     | 2.  | Agriculture Technology Management                   |
|         |                                       |     | Agency(ATMA)-Extension Functionaries payment        |
|         |                                       | 3.  | Pradhan Mantri Krishi Sinchayee Yojna               |
|         |                                       | 4.  | Conversion of Fallow Land into cropped area         |
|         |                                       | 5.  | Double Cropping in Rice Fallow Scheme               |
|         |                                       | 6.  | Sub Mission on Agricultural Mechanization           |
|         |                                       | 7.  | National Mission on Sustainable agriculture         |
|         |                                       | 8.  | Mukhyamantri Krishi Ashirwad Yojana                 |
|         |                                       | 9.  | Jharkhand Krishi Rin Maafi Yojna                    |
|         |                                       | 10. | Incentive for Promotion of Farm Mechanization       |
|         |                                       |     | Through Women SHGs                                  |
|         |                                       | 11. | Horticulture Development Scheme                     |
|         |                                       |     | National Food Security Mission                      |
|         |                                       | 13. | Mission for Integrated Development of Horticulture  |
|         |                                       |     | (NHM)   |
|         |                                       |     | Sub Mission on Seed and Planting Material           |
|         |                                       |     | Rashtriya Krishi Vikas Yojana                       |
|         |                                       |     | Assistance to Progressive Dairy Farmers (cash/kind) |
|         |                                       | 17. | Milch Cattle Induction on 90% subsidy to BPL        |
|         |                                       |     | Women beneficiary                                   |
|         |                                       |     | Training Extension and Skill Development            |
|         |                                       |     | Pig Development Scheme                              |
|         |                                       |     | Goat Development Scheme                             |
|         |                                       |     | 15 Duck Chick Distribution Scheme                   |
|         |                                       |     | 500 Broiler bird Distribution Scheme                |
|         |                                       |     | Ved Vyas Housing Scheme                             |
|         |                                       |     | Fish Rearing Tank Construction                      |
| 1       |                                       | 25. | Payment made for Training of Fish Farmers           |

| Sl. No.  | Name of Department                      |          | Name of schemes  |
|----------|---|----------|--|
|          |   |          | Livestock Health and Disease Control   |
|          |   |          | Feed based fisheries   |
| 3        | Drinking Water and Sanitation           |          | mal Bharat Abhiyan   |
| 4        | Health, Medical Education and Family    | 1.       | Janani Suraksha Yojna  |
|          | Welfare                                 | 2.       | NIKSHAY-DOT Provider Honorarium  |
|          |   | 3.       | NIKSHAY-Tribal TB Patients   |
|          |   | 4.<br>5. | Payment to Contractual Staff Family Planning Compensation Schemes                    |
|          |   | 5.<br>6. | ASHA incentives  |
|          |   | 7.       | NIKSHAY-TB Notification incentive for Private  |
|          |   | ′ ·      | Sector   |
|          |   | 8.       | Janani Shishu Suraksha Karyakram   |
|          |   | 9.       | NATIONAL AYUSH MISSION   |
|          |   | 10.      | NIKSHAY-TB Patient Incentive for Nutritional   |
|          |   |          | Support  |
| 5        | Home, jail and Disaster Management      | 1.       | Pension/Benefits to Jai Prakash Andolankari/dependent                                |
|          | (Home Division)                         | 2.       | Pension/Benefits to Jharkhand/ Vananchal   |
|          |   |          | Andolankari/dependent  |
|          |   | 3.       | Special/Medical Allowance to freedom   |
|          |   |          | fighters/dependents  |
|          |   | 4.       | Pension to 1984 sikh riot victims/dependents   |
| 6        | Rural Development (Development          | 1.       | Mahatma Gandhi National Rural Employment   |
|          | Division)                               | 2        | Guarantee Act  |
|          |   | 2.       | Pradhan Mantri Awaas Yojna Gramin  |
|          |   | 3.<br>4. | Ambedkar Awaas Yojna Legislature Scheme (Scheme on Recommendation)                   |
| 7        | School Education and Literacy (Primary  | 1.       | School Kit   |
| <b>'</b> | and Adult Education Division)           | 2.       | KGBV/JBAV Stipend  |
|          | and reduce Education Division)          | 3.       | Para Teachers Salary   |
|          |   | 4.       | KGBV Stipend   |
|          |   | 5.       | National Programming of Mid Day Meal in Schools                                      |
|          |   | 6.       | Sakshar Bharat   |
|          |   | 7.       | Transport Allowance (Intervention for CWSN)  |
|          |   | 8.       | Escort Allowance (Intervention For CWSN)   |
|          |   | 9.       | Inclusive Education For Disabled At Secondary Stage                                  |
|          |   |          | (Transport Allowance)  |
|          |   | 10.      | Inclusive Education For Disabled At Secondary Stage                                  |
|          |   | 1.1      | (Escort Allowance)   |
|          |   |          | Kind Benefit Under IEDSS Of RMSA   |
|          |   | 12.      | Inclusive Education For Disabled At Secondary Stage (Stipend For CWSN Girls)         |
|          |   | 13       | National Scheme of Incentive to girls for secondary                                  |
|          |   | 15.      | education  |
|          |   | 14.      | National Means cum Merit Scholarship Scheme  |
|          |   |          | (NMMS)   |
|          |   | 15.      | Samagra Shiksha (Uniform/text books)   |
|          |   | 16.      | Uniform for APL boys   |
|          |   |          | Mukhyamantri Special Scholarship Scheme (class 1-8)                                  |
|          |   |          | Free Cycle Distribution  |
|          |   | 19.      | Free Distribution Of Dress/Text Book/Copy To Girl                                    |
|          |   | 20       | Students   |
|          |   | 20.      | Mukhyamantri Special Scholarship Scheme (secondary                                   |
|          |   | 21       | class 9-12)  |
|          |   |          | Additional Nutrition Egg Fruits  |
|          |   |          | Additional Honorarium for CCH cook cum Helper<br>Cooking cost financial year 2020-21 |
|          |   |          | Shoes and shocks for class VI-VIII students  |
| 8        | Tourism, Art, Culture, Sports and Youth |          | Cash award to sports person  |
|          | Affairs                                 | 2.       | Players Welfare fund   |
|          |   |          |  |

| Sl. No. | Name of Department  |     | Name of schemes  |
|---------|---|-----|--|
|         |   | 3.  | Khel Vritika (Sports Scholarship)  |
|         |   | 4.  | Scholarship for Day-Boarding Centers Trainees  |
|         |   | 5.  | Cultural award to renowned artist  |
|         |   | 6.  | Medical grant to artists   |
|         |   | 7.  | Monthly pension to elderly or sick artists   |
| 9       | Forest, Environment and Climate                               | 1.  | Mukhyamantri Jan Van Yojana  |
|         | Change  | 2.  | Project Elephant   |
|         |   | 3.  | Project Tiger (60:40)  |
|         |   | 4.  | Integrated development of Wild life habitats   |
|         |   | 5.  | Project Tiger (50:50)  |
| 10      | Urban Development and Housing                                 | 1.  | Pradhan Mantri Awas Yojana-Urban   |
|         |   | 2.  | Swatchh Bharat Misssion (IHHT)   |
|         |   | 3.  | Day NULM   |
| 11      | Labour, Employment, Training and                              |     | Saksham Jharkhand Kaushal Vikas Yojana   |
|         | Skill Development   | 2.  | Deen Dayal Upadhyay Mega skill Centre  |
|         |   | 3.  | Pradhan Mantri Kaushal Vikas Yojana  |
| 12      | Women, Child Development and Social Welfare (Social Security) | 1.  | Indira Gandhi National Old Age Pension Scheme (40-79 yrs)                            |
|         |   | 2.  | Indira Gandhi National Widow Pension Scheme (40-79                                   |
|         |   | _   | yrs)   |
|         |   | 3.  | Indira Gandhi National Old Age Pension Scheme (80                                    |
|         |   | 4   | yrs and above)   |
|         |   | 4.  | Indira Gandhi National Disability Pension Scheme (18-79 yrs)                         |
|         |   | 5.  | State Social Security Pension Scheme   |
|         |   | 6.  | Adim Jan Jati Pension Scheme   |
|         |   | 7.  | Rajya Vidhwa Samman Pension Yojna  |
|         |   | 8.  | State Pension scheme for HIV/AIDS Affected persons                                   |
|         |   | 9.  | ICDS ESTABLISHMENT   |
|         |   | 10. | POSHAN PAHAL   |
|         |   | 11. | Swadhar Greh- Salary to staff  |
|         |   |     | Scheme for Adolescent Girls  |
|         |   |     | National Family Benefit Scheme   |
|         |   |     | Pradhan Mantri Matru Vandana Yojana  |
|         |   |     | Ujjawla-salary   |
|         |   |     | Ujjawla-Facilities to Beneficiaries  |
|         |   |     | ICDS- Child Protection Services - Salary of staff                                    |
|         |   |     | ICDS - Training program  |
|         |   |     | Swadhar Grih- Facilities to beneficiaries  |
|         |   |     | ICDS - Supplementary Nutrition Program(SNP)  |
|         |   |     | National Creche Scheme-Honorarium to Workers<br>National Creche Scheme-Nutrition     |
|         |   |     |  |
|         |   |     | Scholarship to Handicapped Students<br>Swami Vivekanand Nishakt Swawlamban Protsahan |
|         |   | 24. | Yojna Yivekanand Nisnaki Swawiamban Protsanan  |
|         |   | 25  | Mukhyamantri Kanyadan Yojna  |
| 13      | Food, Public Distribution and                                 | 1.  | Kerosene Oil DBT   |
| 1.0     | Consumer Affairs  | 2.  | CM SUPPORT (Chief Minister subsidy for purchase of                                   |
|         | Consumor rurans   | ۲۰  | petrol for riding two wheelers)  |
|         |   |     | petrol for fluing two wheelers)  |

(Source: Information provided by State DBT Cell for the year 2020-21)

Appendix-3.1
(Referred to in paragraph 3.2.1; page 24)
Prescribed Rates of scholarship under Pre matric scholarship and Post Matric scholarship scheme

| Sl.<br>No. | Name of<br>Scholarship               | Category and Scholarship amount (In Rupee) |                             |                |         |                         |            | Remarks          |
|------------|--------------------------------------|--|-----------------------------|----------------|---------|-------------------------|------------|------------------|
|            | •                                    | Class                                      | Class Hosteller (Per month) |                |         | Day Scholar (Per month) |            | Scholarship      |
|            |                                      | I to IV                                    |                             | 150            |         | 50                      |            | disbursed for 10 |
|            | Duy Marais                           | V to VI                                    |                             | 150            |         | 100                     | )          | months in a year |
| 1          | Pre Matric                           | VII to                                     |                             | 200            |         | 150                     | )          | through Bank     |
| 1          | Scholarship Scheme for, ST SC and BC | VIII                                       |                             |                |         |                         |            | Account          |
|            | 101, ST SC and BC                    | IX to X                                    |                             | 525 plus       |         | 225 p                   | lus        |                  |
|            |                                      |  | Ad ho                       | c grant per    | annum   | Ad hoc grant            | per annum  |                  |
|            |                                      |  |                             | 750            |         | 100                     | 0          |                  |
|            |                                      | Name of C                                  | Course                      | GoI Inst       | itution | State/I                 | Private    |                  |
|            |                                      |  |                             |                | 1       |                         | ution      | -                |
|            |                                      |  |                             | Hosteller      | Day     |                         | Day        |                  |
|            |                                      |  |                             | (Per year)     | Schola  | ` '                     | Scholar    |                  |
|            |                                      |  |                             |                | (Per    |                         | (Per year) |                  |
|            | D                                    |  |                             | <b>7</b> 00001 | year)   |                         | 200001     |                  |
|            | Post Matric                          | Degree/M                                   |                             | 50000/         | 40000   |                         | 38000/     |                  |
| 2          | Scholarship Scheme                   | Degre                                      |                             | 40000          | 3000    |                         | 20000      |                  |
|            | for ST SC and BC                     | Graduate/                                  |                             | 30000/         | 24000   |                         | 18000/     |                  |
|            |                                      | Graduate                                   |                             | 24000          | 1800    |                         | 12000      |                  |
|            |                                      | Graduate                                   |                             | 25000          | 2000    | 0 17500                 | 15000      |                  |
|            |                                      | than abo                                   |                             | 15000          | 1200    | 0 10500                 | 9000       |                  |
|            |                                      | Highe<br>Secondary                         |                             | 13000          | 1200    | 10300                   | 9000       |                  |
|            |                                      | etc  | y, 111                      |                |         |                         |            |                  |

## Appendix-3.2 (Referred to in paragraph 3.7; page 29) List of Pre & Post matric Schools selected for verifying SC/ST/BC scholarship

| Name of           | CL N    | No Nama of sahaal                                | Pre/ Post Matric |
|-------------------|---------|--|------------------|
| District          | Sl. No. | Name of school                                   | School/Institute |
|                   | 1       | UMS Laxmanpur                                    | Pre Matric       |
| l                 | 2       | UMG Jangi Hindi                                  | Pre Matric       |
| 3 4               |         | UHS Maramdiri                                    | Pre Matric       |
|                   |         | UHS Ara  | Pre Matric       |
| l                 | 5       | Najreth Vidya Niketan                            | Pre Matric       |
| l                 | 6       | SS Girl High School                              | Pre Matric       |
| l                 | 7       | MS Dibha   | Pre Matric       |
|                   | 8       | Bhadrakali Inter College                         | Post Matric      |
| Chatra            | 9       | RNM Hunterganj                                   | Post Matric      |
|                   | 10      | Bhadrakali Degree College                        | Post Matric      |
|                   | 11      | Chatra College Chatra                            | Post Matric      |
|                   | 12      | Upendranath Verma College                        | Post Matric      |
|                   | 13      | Satyanand Bhokta Inter College                   | Post Matric      |
|                   | 14      | Simaria Degree College                           | Post Matric      |
|                   | 15      | Rajya Samposhit +2 High School, Simaria          | Post Matric      |
|                   | 16      | Simaria Inter Mahavidyalaya                      | Post Matric      |
|                   | 17      | Ramnarayan Smarak Inter Mahavidyalaya            | Post Matric      |
|                   | 18      | High School, Karandih                            | Pre Matric       |
|                   | 19      | Gurunank High School Mango                       | Pre Matric       |
|                   | 20      | Middle School, Muiguitu                          | Pre Matric       |
|                   | 21      | Primary School, Khursi                           | Pre Matric       |
|                   | 22      | UHS, Kalikapur                                   | Pre Matric       |
|                   | 23      | G.E.L. Church PS, Gitilipi, Mango                | Pre Matric       |
| East<br>Singhbhum | 24      | Maa Rankini Industrial Training Centre, Ghatsila | Post Matric      |
|                   | 25      | Jamini Kant Inter College                        | Post Matric      |
|                   | 26      | Jamini Kant B Ed. College                        | Post Matric      |
|                   | 27      | Maryland Institute of Technology And Management  | Post Matric      |
|                   | 28      | Ghatsila College, Ghatsila                       | Post Matric      |
|                   | 29      | Jamshedpur Women's College                       | Post Matric      |
|                   | 30      | PS, Tilaipara 2                                  | Pre Matric       |
|                   | 31      | UPS, Manglatola                                  | Pre Matric       |
|                   | 32      | Govt. Girls HS, Pathargama                       | Pre Matric       |
|                   | 33      | NG HS Pathargama                                 | Pre Matric       |
| Godda             | 34      | MS Meherma Girls                                 | Pre Matric       |
| 20 <b>000</b>     | 35      | Govt. High School Bhatkhoriya                    | Pre Matric       |
|                   | 36      | Govt. High School, Ghorikitta                    | Pre Matric       |
|                   | 37      | Satyendra Pvt ITI                                | Post Matric      |
|                   | 38      | Suraj Mandal Inter College                       | Post Matric      |

| Name of   | GL N    |   | Pre/ Post Matric |
|-----------|---------|---|------------------|
| District  | Sl. No. | Name of school  | School/Institute |
|           | 39      | Nav Bharat Pvt. ITI   | Post Matric      |
|           | 40      | Godda College, Godda  | Post Matric      |
|           | 41      | Deaf and Dumb and MR Residential cum Resource<br>Centre, Poraiyahat | Post Matric      |
|           | 42      | Mahila College, Godda   | Post Matric      |
|           | 43      | 10+2 High School, Godda   | Post Matric      |
|           | 44      | SBS/SPS Inter College, Pathargama                                   | Post Matric      |
|           | 45      | SBS/SPS Degree College, Pathargama                                  | Post Matric      |
|           | 46      | UMS Kandtari (Barkagaon)  | Pre Matric       |
|           | 47      | UPS Mahuabad, Chouparan   | Pre Matric       |
|           | 48      | K.B. High School, Hazaribag   | Pre Matric       |
|           | 49      | C.M. Adarsh High School   | Pre Matric       |
|           | 50      | KBSS + 2 High School, Chauparan                                     | Pre Matric       |
|           | 51      | Adarsh Middle School, Barkagaon                                     | Pre Matric       |
|           | 52      | Upg H.S Choutha (Bishnugarh)  | Pre Matric       |
|           | 53      | AISECT University   | Pre Matric       |
| Uozoriboa | 54      | Annada college  | Post Matric      |
| Hazaribag | 55      | Vinoba Bhave University   | Post Matric      |
|           | 56      | St. Columba's College, Hazaribagh                                   | Post Matric      |
|           | 57      | University College of Engineering and Technology                    | Post Matric      |
|           | 58      | K. B. Women s College, Hazaribagh                                   | Post Matric      |
|           | 59      | Maa Vindhyavashini College Of Education                             | Post Matric      |
|           | 60      | Bishnugarh Inter College, Bishnugarh                                | Post Matric      |
|           | 61      | Markham college of commerce   | Post Matric      |
|           | 62      | Hazaribagh Chapter of Cost Accountants                              | Post Matric      |
|           | 63      | UMS Sokara  | Pre Matric       |
|           | 64      | Govt. PS Dugila, Lesliganj  | Pre Matric       |
|           | 65      | R.K.H.S, Lesliganj  | Pre Matric       |
|           | 66      | UPG Rajkiyakrit urdu high school, Jhabar                            | Pre Matric       |
|           | 67      | B.C.C Mission Girls High School, Abadganj                           | Pre Matric       |
|           | 68      | Govt. Urdu UMS BMC Neura  | Pre Matric       |
|           | 69      | Gurukul Pvt. Industrial Training Institute(ITI)                     | Post Matric      |
| Palamu    | 70      | Yog Singh Naamdhaari Mahila College, Daltonganj                     | Post Matric      |
|           | 71      | Jyoti Prakash Mahila B. Ed. College                                 | Post Matric      |
|           | 72      | Industrial Training Centre  | Post Matric      |
|           | 73      | Sumitra Pvt. ITI  | Post Matric      |
|           | 74      | Ganesh Lal Agarwal College, Daltonganj                              | Post Matric      |
|           | 75      | SSMSDC Tarhasi  | Post Matric      |
|           | 76      | Majdur Kisan Inter College, Paki                                    | Post Matric      |
|           | 77      | Giriwar Inter College (+2 School) Daltonganj                        | Post Matric      |
|           | 78      | Jyoti PVT. ITI  | Post Matric      |

| Name of          | CLN                                    | Name of make al                           | Pre/ Post Matric |
|------------------|--|---|------------------|
| District Sl. No. |  | Name of school                            | School/Institute |
|                  | 79                                     | GMS BMP Doranda                           | Pre Matric       |
|                  | 80                                     | Chotanagpur Girls HS Tharpakhna           | Pre Matric       |
|                  | 81                                     | St. Joseph MS Hesag Hatia                 | Pre Matric       |
|                  | 82                                     | SS Doranda High School                    | Pre Matric       |
|                  | 83                                     | GMS Pithoria                              | Pre Matric       |
|                  | 84                                     | GHS Boreya                                | Pre Matric       |
|                  | 85                                     | GUMS Harmu Housing Colony                 | Pre Matric       |
|                  | 86                                     | St. Kuldeep Middle School Harmu           | Pre Matric       |
|                  | 87                                     | St. Xavier's College                      | Post Matric      |
| Ranchi           | 88                                     | Dr. Shyama Pd. Mukherjee University       | Post Matric      |
|                  | 89                                     | Ram Tahal Chowdhry Inter College, Dardaag | Post Matric      |
|                  | 90                                     | St. Xavier's Inter College                | Post Matric      |
|                  | 91                                     | Ranchi University                         | Post Matric      |
|                  | 92                                     | Doranda College                           | Post Matric      |
| 93<br>94         | St. Annes Intermediate College, Mandar | Post Matric                               |                  |
|                  | 94                                     | Marwari College (Boys) Ranchi             | Post Matric      |
|                  | 95                                     | Gossnar College                           | Post Matric      |
|                  | 96                                     | Ursuline Intermediate College             | Post Matric      |

### Appendix-3.3

#### (Referred to paragraph 3.8.1; page 30) Ghost Beneficiaries in Pre-Matric Schools

|        | District | Nos. of Ghost beneficiary | Nos. of institutes | Amount of scholarship<br>(₹ in lakh) |
|--------|----------|---------------------------|--------------------|--------------------------------------|
| Godda  |          | 15                        | 01                 | 0.09                                 |
| Chatra |          | 24                        | 07                 | 0.44                                 |
|        | Total    | 39                        | 08                 | 0.53                                 |

### Appendix-3.4

#### (Referred to paragraph 3.8.1; page 30) Ghost Beneficiaries in Post-Matric schools

| District       | Nos. of Ghost beneficiary | Nos. of institutes | Amount of scholarship<br>(₹ in lakh) |
|----------------|---------------------------|--------------------|--------------------------------------|
| Palamu         | 20                        | 06                 | 2.73                                 |
| Chatra         | 08                        | 03                 | 0.36                                 |
| Ranchi         | 13                        | 03                 | 1.47                                 |
| East Singhbhum | 01                        | 01                 | 0.11                                 |
| Total          | 42                        | 13                 | 4.67                                 |

#### Appendix-3.5

(Referred to paragraph 3.8.2; page 30)
Disbursement of Post Matric scholarships to BC category beneficiaries who obtained less than prescribed marks in previous examination

| District       | Nos. of beneficiary | Nos. of institutes | Amount of scholarship<br>(₹ in lakh) |
|----------------|---------------------|--------------------|--------------------------------------|
| Palamu         | 07                  | 05                 | 0.37                                 |
| Chatra         | 53                  | 07                 | 2.95                                 |
| Hazaribag      | 55                  | 07                 | 2.28                                 |
| Ranchi         | 45                  | 09                 | 4.35                                 |
| Godda          | 49                  | 08                 | 2.51                                 |
| East Singhbhum | 08                  | 04                 | 0.75                                 |
| Total          | 217                 | 41                 | 13.21                                |

### Appendix-3.6

(Referred to paragraph 3.8.2; page 30)
Disbursement of Post Matric scholarships to SC/ST category beneficiaries who obtained less than prescribed marks in previous examination

| District  | Nos. of beneficiary | Nos. of institutes | Amount of scholarship<br>(₹ in lakh) |
|-----------|---------------------|--------------------|--------------------------------------|
| Palamu    | 03                  | 03                 | 0.20                                 |
| Chatra    | 08                  | 04                 | 0.56                                 |
| Hazaribag | 45                  | 05                 | 2.19                                 |
| Ranchi    | 28                  | 07                 | 2.90                                 |
| Godda     | 12                  | 04                 | 0.79                                 |
| Total     | 96                  | 23                 | 6.64                                 |

Appendix-3.7
(Referred to paragraph 3.8.2; page 30)
Payment of scholarship to ineligible beneficiaries of Backward Community

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant             | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|-------------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 1          | 2018-19          | 20181620670       | RANJEET<br>KUMAR              | 1998-05-18       | M      | ВС       | 120000           | 24479998571      | XXXXXX<br>XX9875 | 1890                        | 3000                    | 4890                         |
| 2          | 2018-19          | 20181358730       | SHAHDEW<br>KUMAR<br>CHAUDHARY | 1998-11-05       | M      | ВС       | 110000           | 596110110002979  | XXXXXX<br>XX7798 | 2520                        | 1090                    | 3610                         |
| 3          | 2018-19          | 20181746506       | PUJA BHARTI                   | 1996-01-05       | F      | ВС       | 115000           | 470210110001355  | XXXXXX<br>XX2487 | 2800                        | 35200                   | 38000                        |
| 4          | 2018-19          | 20181538037       | SATENDRA<br>KUMAR             | 2001-01-09       | M      | ВС       | 120000           | 36228292931      | XXXXXX<br>XX1518 | 2100                        | 1290                    | 3390                         |
| 5          | 2018-19          | 20181567267       | JAY KARAN<br>KUMAR            | 2000-09-29       | M      | BC       | 120000           | 489710110012366  | XXXXXX<br>XX3674 | 2310                        | 1290                    | 3600                         |
| 6          | 2018-19          | 20181630034       | AYESHA<br>PARWEEN             | 2000-04-12       | F      | ВС       | 120000           | 33661431689      | XXXXXX<br>XX9197 | 2310                        | 1290                    | 3600                         |
| 7          | 2018-19          | 20181686999       | BABY KUMARI                   | 2000-03-31       | F      | ВС       | 123000           | 34092808531      | XXXXXX<br>XX7747 | 2100                        | 1290                    | 3390                         |
| 8          | 2018-19          | 20181516698       | VIKAS KUMAR                   | 1999-03-07       | M      | ВС       | 140000           | 32234751986      | XXXXXX<br>XX6026 | 4200                        | 11610                   | 15810                        |
| 9          | 2018-19          | 20181696492       | KAJAL KUMARI                  | 2002-05-04       | F      | ВС       | 106000           | 33307165279      | XXXXXX<br>XX8667 | 1920                        | 2690                    | 4610                         |
| 10         | 2018-19          | 20181748699       | LAKSHAMI<br>KUMARI            | 2001-03-28       | F      | ВС       | 115000           | 472818210010944  | XXXXXX<br>XX0380 | 1920                        | 3035                    | 4955                         |
| 11         | 2018-19          | 20181696526       | PAWAN KUMAR<br>SAW            | 2002-05-18       | M      | ВС       | 120000           | 593018210003708  | XXXXXX<br>XX9748 | 1920                        | 3230                    | 5150                         |
| 12         | 2018-19          | 20181731426       | SUMIT KUMAR                   | 1995-08-23       | M      | ВС       | 110000           | 7348000100003541 | XXXXXX<br>XX0868 | 3850                        | 34150                   | 38000                        |
| 13         | 2018-19          | 20181677034       | PINTU<br>CHAUDHARY            | 1998-01-27       | M      | ВС       | 105000           | 33370925485      | XXXXXX<br>XX8631 | 1920                        | 7080                    | 9000                         |
| 14         | 2018-19          | 20181267465       | PRITI KUMARI                  | 1998-06-11       | F      | ВС       | 105000           | 32783858346      | XXXXXX<br>XX7693 | 2520                        | 975                     | 3495                         |
| 15         | 2018-19          | 20181736473       | SABIR ANSARI                  | 1999-10-16       | M      | ВС       | 105000           | 32828415500      | XXXXXX<br>XX8501 | 2520                        | 975                     | 3495                         |

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant          | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|----------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 16         | 2018-19          | 2018843952        | SHIVNARAYAN<br>SAHA        | 1998-02-20       | M      | ВС       | 101580           | 1894010062383    | XXXXXX<br>XX3414 | 4200                        | 33800                   | 38000                        |
| 17         | 2018-19          | 20181667497       | FARIDA<br>PARWEEN          | 1993-08-19       | F      | ВС       | 120000           | 480110310000195  | XXXXXX<br>XX8368 | 4020                        | 13980                   | 18000                        |
| 18         | 2018-19          | 20181751237       | OM PRAKASH<br>MAHATO       | 1999-01-10       | M      | ВС       | 115000           | 470210110002514  | XXXXXX<br>XX5510 | 1680                        | 2122                    | 3802                         |
| 19         | 2018-19          | 20181749374       | AVINASH<br>KUMAR<br>MAHATO | 2000-10-02       | M      | ВС       | 130000           | 36191873491      | XXXXXX<br>XX1952 | 2100                        | 2122                    | 4222                         |
| 20         | 2018-19          | 20181740729       | DEEPAK KUMAR<br>SONI       | 1998-10-25       | M      | ВС       | 115000           | 34693942393      | XXXXXX<br>XX6642 | 1890                        | 1331                    | 3221                         |
| 21         | 2018-19          | 20181417914       | GUDIYA<br>KUMARI           | 2002-04-26       | F      | ВС       | 110000           | 3283778101       | XXXXXX<br>XX6962 | 1920                        | 406                     | 2326                         |
| 22         | 2018-19          | 20181391097       | AFSANA<br>KHATOON          | 2001-10-05       | F      | ВС       | 110000           | 7348000100032095 | XXXXXX<br>XX5561 | 1920                        | 406                     | 2326                         |
| 23         | 2018-19          | 20181349502       | KRITI KUMARI               | 2002-10-22       | F      | ВС       | 110000           | 7348001700068930 | XXXXXX<br>XX7747 | 1920                        | 430                     | 2350                         |
| 24         | 2018-19          | 20181312356       | ABHISHEK<br>PRAJAPATI      | 2001-04-10       | M      | ВС       | 110000           | 7348001700069337 | XXXXXX<br>XX4652 | 1920                        | 430                     | 2350                         |
| 25         | 2018-19          | 20181355330       | ANAND KUMAR                | 1997-06-16       | M      | ВС       | 110000           | 4901108003314    | XXXXXX<br>XX8017 | 1920                        | 7080                    | 9000                         |
| 26         | 2018-19          | 20181627138       | ANJALI KUMARI              | 2002-02-14       | F      | ВС       | 110000           | 50162973788      | XXXXXX<br>XX5523 | 1600                        | 262                     | 1862                         |
| 27         | 2018-19          | 20181525451       | HEMANT<br>KUMAR YADAV      | 2003-10-10       | M      | ВС       | 150000           | 590118210002672  |                  | 1760                        | 262                     | 2022                         |
| 28         | 2018-19          | 20181541871       | AMIT YADAV                 | 2000-09-10       | M      | ВС       | 105000           | 33160368668      | XXXXXX<br>XX5395 | 1920                        | 406                     | 2326                         |
| 29         | 2018-19          | 20181596846       | SAPNA KUMARI               | 2001-03-15       | F      | ВС       | 110000           | 32220110056684   | XXXXXX<br>XX6596 | 1920                        | 2580                    | 4500                         |
| 30         | 2018-19          | 20181632476       | ANJLI KHATUN               | 2000-06-17       | F      | BC       | 105000           | 33327631012      |                  | 2310                        | 4120                    | 6430                         |
| 31         | 2018-19          | 20181636017       | SHAMI HUSSAIN              | 2000-05-18       | M      | BC       | 105000           | 7348001500008181 |                  | 2310                        | 4120                    | 6430                         |
| 32         | 2018-19          | 20181558102       | MD GULFAM<br>ANSARI        | 1998-10-18       | M      | ВС       | 110000           | 50010100004476   |                  | 2100                        | 4120                    | 6220                         |

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant          | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|----------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 33         | 2018-19          | 20181675032       | SAKSHI KUMARI<br>GUPTA     | 2000-06-08       | F      | ВС       | 115000           | 50167064621      | XXXXXX<br>XX7372 | 2310                        | 4120                    | 6430                         |
| 34         | 2018-19          | 20181651320       | BIPIN KUMAR<br>VISHWAKARMA | 2001-02-05       | M      | ВС       | 120000           | 50162852517      | XXXXXX<br>XX8563 | 2310                        | 4120                    | 6430                         |
| 35         | 2018-19          | 20181598622       | JAYPRAKASH<br>KUMAR YADAV  | 1999-03-23       | M      | BC       | 100500           | 32220110024140   | XXXXXX<br>XX7372 | 2100                        | 4480                    | 6580                         |
| 36         | 2018-19          | 20181667421       | SHIVPUJAN<br>PRASAD        | 1999-04-20       | M      | ВС       | 150000           | 37962175485      | XXXXXX<br>XX6066 | 2310                        | 4480                    | 6790                         |
| 37         | 2018-19          | 20181744337       | RAJAN KUMAR                | 1997-11-15       | M      | ВС       | 120000           | 12350110029169   | XXXXXX<br>XX6764 | 2520                        | 12480                   | 15000                        |
| 38         | 2018-19          | 20181365142       | NIRANJAN ROY               | 1999-04-24       | M      | ВС       | 107948           | 18190110012055   | XXXXXX<br>XX5412 | 2520                        | 2400                    | 4920                         |
| 39         | 2018-19          | 20181542768       | NIBHA KUMARI               | 1999-08-20       | F      | ВС       | 120000           | 50221512552      | XXXXXX<br>XX0424 | 2310                        | 1825                    | 4135                         |
| 40         | 2018-19          | 20181521723       | TARUN KUMAR<br>MAHTO       | 1997-12-24       | M      | ВС       | 125000           | 37899732039      | XXXXXX<br>XX3183 | 1600                        | 336                     | 1936                         |
| 41         | 2018-19          | 20181667635       | BITU KUMAR                 | 2003-09-18       | M      | ВС       | 120000           | 27620110067116   | XXXXXX<br>XX5085 | 1920                        | 3610                    | 5530                         |
| 42         | 2018-19          | 20181733685       | SAPNA KUMARI               | 2000-06-07       | F      | ВС       | 110000           | 486010110003558  | XXXXXX<br>XX9720 | 2100                        | 1331                    | 3431                         |
| 43         | 2018-19          | 20181593947       | RENU<br>CHOUDHARY          | 1989-06-06       | F      | ВС       | 120000           | 139710100029792  | XXXXXX<br>XX6603 | 3350                        | 3129                    | 6479                         |
| 44         | 2018-19          | 20181705727       | SHILPA KUMARI              | 1999-11-04       | F      | ВС       | 120000           | 1258104000118507 | XXXXXX<br>XX1440 | 2520                        | 12480                   | 15000                        |
| 45         | 2018-19          | 20181552693       | SWATI KUMARI               | 1994-02-12       | F      | ВС       | 140000           | 33619581954      | XXXXXX<br>XX0237 | 3685                        | 1734                    | 5419                         |
| 46         | 2018-19          | 20181557512       | BASANT GOPE                | 2001-02-05       | M      | ВС       | 102000           | 493010510008001  | XXXXXX<br>XX4100 | 1920                        | 3025                    | 4945                         |
| 47         | 2018-19          | 20181740684       | PUJA KUMARI                | 1999-05-16       | F      | ВС       | 113000           | 33149745882      | XXXXXX<br>XX2681 | 2520                        | 975                     | 3495                         |
| 48         | 2018-19          | 20181269522       | PRATHAM<br>SHONDIK         | 2000-01-20       | M      | ВС       | 110000           | 1776010113472    | XXXXXX<br>XX2552 | 1920                        | 10080                   | 12000                        |
| 49         | 2018-19          | 20181752616       | RISHIKESH<br>KUMAR PATEL   | 2000-09-21       | M      | ВС       | 120000           | 37047524450      | XXXXXX<br>XX0275 | 2520                        | 4600                    | 7120                         |

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant      | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 50         | 2018-19          | 20181495774       | UMESH KUMAR            | 2003-10-21       | M      | ВС       | 108000           | 482418210014441  | XXXXXX<br>XX1128 | 1920                        | 2000                    | 3920                         |
| 51         | 2018-19          | 20181729142       | RUPESH KUMAR<br>YADAV  | 1997-04-07       | M      | ВС       | 120000           | 0744010485166    | XXXXXX<br>XX1895 | 1600                        | 7400                    | 9000                         |
| 52         | 2018-19          | 20181543701       | MD IMTIYAZ<br>ANSARI   | 1999-01-10       | M      | ВС       | 120000           | 7908000100019133 | XXXXXX<br>XX1958 | 4200                        | 33800                   | 38000                        |
| 53         | 2018-19          | 20181535018       | MD ASIF ALI            | 2001-03-12       | M      | ВС       | 120000           | 1552010029759    | XXXXXX<br>XX5665 | 2310                        | 1150                    | 3460                         |
| 54         | 2018-19          | 20181333588       | SUPRIYARANI            | 1999-01-26       | F      | ВС       | 145000           | 35830100003895   | XXXXXX<br>XX0174 | 2520                        | 4292                    | 6812                         |
| 55         | 2018-19          | 20181528901       | NAJIYA PRAWIN          | 2000-06-23       | F      | ВС       | 100500           | 50168801940      | XXXXXX<br>XX6339 | 2310                        | 4120                    | 6430                         |
| 56         | 2018-19          | 20181704530       | SHOEB AHMAD            | 2003-06-06       | M      | ВС       | 120000           | 588010110003384  | XXXXXX<br>XX8111 | 2310                        | 12690                   | 15000                        |
| 57         | 2018-19          | 20181331760       | NEHA<br>KHATOON        | 1997-02-02       | F      | ВС       | 110000           | 32825708973      | XXXXXX<br>XX9465 | 2520                        | 1331                    | 3851                         |
| 58         | 2018-19          | 20181513246       | ABUTALHA<br>ANSARI     | 2003-01-10       | M      | ВС       | 120000           | 37645174062      | XXXXXX<br>XX6210 | 2520                        | 5507                    | 8027                         |
| 59         | 2018-19          | 20181629220       | AASHISH<br>KUMAR YADAV | 2003-12-07       | M      | ВС       | 120000           | 539102120000365  | XXXXXX<br>XX8160 | 1920                        | 2000                    | 3920                         |
| 60         | 2018-19          | 20181749988       | UJJWAL<br>BHASKER      | 1998-02-17       | M      | ВС       | 116160           | 118410100065864  | XXXXXX<br>XX8531 | 2520                        | 1885                    | 4405                         |
| 61         | 2018-19          | 20181624608       | CHANDAN<br>KUMAR       | 2003-02-02       | M      | ВС       | 120000           | 37974860602      | XXXXXX<br>XX0451 | 1760                        | 2000                    | 3760                         |
| 62         | 2018-19          | 20181564048       | RAVI KUMAR<br>SONI     | 1999-01-01       | M      | ВС       | 150000           | 488010510003623  | XXXXXX<br>XX1903 | 2520                        | 5050                    | 7570                         |
| 63         | 2018-19          | 20181570273       | RISHAB KUMAR<br>SAHU   | 1998-01-02       | M      | ВС       | 105000           | 20351970616      | XXXXXX<br>XX4681 | 4200                        | 20800                   | 25000                        |
| 64         | 2018-19          | 20181570023       | VISHAL KUMAR           | 2001-02-01       | M      | ВС       | 110000           | 590110510001042  | XXXXXX<br>XX8619 | 1920                        | 406                     | 2326                         |
| 65         | 2018-19          | 20181684534       | VIKAS SAHU             | 2000-07-13       | M      | ВС       | 105000           | 1776010089140    |                  | 2100                        | 2326                    | 4426                         |
| 66         | 2018-19          | 20181530061       | ARPANA<br>KUMARI       | 2003-10-27       | F      | ВС       | 120000           | 2650001500056730 |                  | 1760                        | 1200                    | 2960                         |

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant     | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|-----------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 67         | 2018-19          | 20181514138       | APURVA<br>KUMARI      | 1993-12-06       | F      | BC       | 110000           | 20460110032602   | XXXXXX<br>XX0791 | 4200                        | 33800                   | 38000                        |
| 68         | 2018-19          | 20181741910       | PUSHPA<br>KUMARI      | 1997-10-18       | F      | ВС       | 120000           | 139710100066492  | XX5745           | 4020                        | 1290                    | 5310                         |
| 69         | 2018-19          | 20181307079       | INTEKHAB<br>ANSARI    | 1998-02-05       | M      | ВС       | 110000           | 154401000055419  | XXXXXX<br>XX2426 | 2520                        | 1320                    | 3840                         |
| 70         | 2018-19          | 20181752613       | SHIVAM GUPTA          | 2000-01-19       | M      | ВС       | 130000           | 72837200010139   | XXXXXX<br>XX2737 | 2310                        | 629                     | 2939                         |
| 71         | 2018-19          | 20181691849       | MD ALTAMASH           | 2002-12-25       | M      | ВС       | 120000           | 26450100009693   | XXXXXX<br>XX0083 | 1760                        | 867                     | 2627                         |
| 72         | 2018-19          | 20181747412       | SHIVAM KUMAR<br>SAH   | 2001-07-15       | M      | ВС       | 110000           | 163602101000761  | XXXXXX<br>XX9630 | 1920                        | 919                     | 2839                         |
| 73         | 2018-19          | 20181576958       | AKSHAY<br>KUMAR KUNDU | 1997-01-03       | M      | ВС       | 110000           | 20458127110      | XXXXXX<br>XX9997 | 2520                        | 415                     | 2935                         |
| 74         | 2018-19          | 20181599295       | MONU KUMAR<br>GUPTA   | 2003-09-07       | M      | ВС       | 110000           | 0877010525022    | XXXXXX<br>XX4710 | 1440                        | 2000                    | 3440                         |
| 75         | 2018-19          | 20181715763       | SHAHZAD<br>HUSSIAN    | 2000-06-02       | M      | ВС       | 120000           | 118410100036002  | XXXXXX<br>XX1889 | 1920                        | 2000                    | 3920                         |
| 76         | 2018-19          | 20181461775       | SATYAM<br>KUMAR       | 1998-12-31       | M      | ВС       | 115000           | 708202120000100  | XXXXXX<br>XX1566 | 2520                        | 2051                    | 4571                         |
| 77         | 2018-19          | 20181427357       | RISHAV RAM            | 1998-10-21       | M      | ВС       | 120000           | 615410110000218  | XXXXXX<br>XX3115 | 2520                        | 2051                    | 4571                         |
| 78         | 2018-19          | 20181148074       | SANGAM<br>KUMAR       | 1998-10-02       | M      | ВС       | 120000           | 175810100056671  | XXXXXX<br>XX2085 | 2520                        | 2605                    | 5125                         |
| 79         | 2018-19          | 20181416599       | SHIVANI GUPTA         | 1998-04-24       | F      | ВС       | 110000           | 7348001500017992 | XXXXXX<br>XX2006 | 2520                        | 2831                    | 5351                         |
| 80         | 2018-19          | 20181259200       | KAMLESH<br>KUMAR      | 1997-04-15       | M      | ВС       | 120000           | 3398335067       | XXXXXX<br>XX5822 | 4020                        | 1734                    | 5754                         |
| 81         | 2018-19          | 20181258644       | MEGHAKUMARI           | 1996-08-06       | F      | ВС       | 120000           | 8625101043399    | XXXXXX<br>XX9262 | 4020                        | 1734                    | 5754                         |
| 82         | 2018-19          | 20181296856       | AMIT KUMAR            | 1998-03-25       | M      | ВС       | 105000           | 50170007223374   | XXXXXX<br>XX2385 | 2520                        | 17480                   | 20000                        |
| 83         | 2018-19          | 20181400988       | SHIVAM<br>SHEKHAR     | 2000-01-04       | M      | ВС       | 150000           | 1776010109857    | XXXXXX<br>XX4306 | 2520                        | 17480                   | 20000                        |

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant     | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|-----------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 84         | 2018-19          | 20181258682       | NEHA SINGH            | 2001-12-30       | F      | ВС       | 120000           | 499310510002538  | XXXXXX<br>XX2889 | 1920                        | 10080                   | 12000                        |
| 85         | 2018-19          | 2018901099        | SALIQUE<br>JAFFER     | 1997-01-05       | M      | ВС       | 120000           | 137510033924     | XX0705           | 2520                        | 14570                   | 17090                        |
| 86         | 2018-19          | 2018899071        | MUSDDIKA<br>SHREEN    | 1998-03-26       | F      | BC       | 110000           | 595802010002605  | XXXXXX<br>XX6364 | 2520                        | 16400                   | 18920                        |
| 87         | 2018-19          | 20181098205       | JUHI KUMARI           | 1996-12-02       | F      | ВС       | 120000           | 35530704719      | XXXXXX<br>XX9040 | 2520                        | 16400                   | 18920                        |
| 88         | 2018-19          | 20181262226       | MD ABID<br>ANSARI     | 2000-01-09       | M      | ВС       | 127280           | 478218210000174  | XXXXXX<br>XX7271 | 2520                        | 17480                   | 20000                        |
| 89         | 2018-19          | 20181065683       | ASHISH<br>SHARMA      | 2000-03-25       | M      | ВС       | 107448           | 35805760559      | XXXXXX<br>XX5777 | 2520                        | 12480                   | 15000                        |
| 90         | 2018-19          | 20181477204       | NUTAN KUMARI          | 1997-01-15       | F      | ВС       | 120000           | 34306549305      | XXXXXX<br>XX8397 | 4200                        | 33800                   | 38000                        |
| 91         | 2018-19          | 20181696240       | MANISH KUMAR<br>MAHTO | 2003-02-19       | M      | ВС       | 105000           | 490818210000612  | XXXXXX<br>XX9723 | 1760                        | 336                     | 2096                         |
| 92         | 2018-19          | 20181631981       | PANKAJ KUMAR<br>GHOSH | 1994-01-15       | M      | ВС       | 120000           | 490010510000269  | XXXXXX<br>XX7420 | 2520                        | 415                     | 2935                         |
| 93         | 2018-19          | 20181619003       | MAHADEV<br>KUMHAR     | 2000-04-19       | M      | ВС       | 125000           | 492710510005907  | XXXXXX<br>XX6806 | 2100                        | 415                     | 2515                         |
| 94         | 2018-19          | 20181752496       | RAHUL GOPE            | 2002-02-10       | M      | ВС       | 120000           | 27620110013848   | XXXXXX<br>XX8080 | 1920                        | 1520                    | 3440                         |
| 95         | 2018-19          | 20181634313       | PARWATI<br>KUMARI     | 2002-03-23       | F      | ВС       | 115000           | 50464179011      | XXXXXX<br>XX5452 | 1920                        | 2233                    | 4153                         |
| 96         | 2018-19          | 20181575138       | SRITY RAWANI          | 2003-08-03       | F      | ВС       | 111000           | 16250110035566   | XXXXXX<br>XX4063 | 2520                        | 2255                    | 4775                         |
| 97         | 2018-19          | 20181599338       | KARISHMA<br>KUMARI    | 2000-04-23       | F      | ВС       | 110000           | 06480110106686   | XXXXXX<br>XX6511 | 4400                        | 2326                    | 6726                         |
| 98         | 2018-19          | 20181587121       | VIPIN KUMAR<br>YADAV  | 2000-01-17       | M      | ВС       | 110000           | 156301000050796  | XXXXXX<br>XX3178 | 2100                        | 2326                    | 4426                         |
| 99         | 2018-19          | 20181556857       | KISHAN KUMAR<br>GUPTA | 1999-03-17       | M      | ВС       | 110000           | 644802010007651  |                  | 2100                        | 2326                    | 4426                         |
| 100        | 2018-19          | 20181635076       | VICKEY KUMAR<br>SAHU  | 2001-06-18       | M      | ВС       | 120000           | 492410510005846  |                  | 2100                        | 2326                    | 4426                         |

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|------------|------------------|-------------------|----------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 101        | 2018-19          | 20181701859       | SONAL KUMARI               | 2000-07-07       | F      | ВС       | 120000           | 047810100073146  | XXXXXX<br>XX0525 | 2100                        | 2326                    | 4426                         |
| 102        | 2018-19          | 20181694887       | ANIL KUMAR<br>SAHU         | 1998-07-01       | M      | ВС       | 120000           | 27620110007075   | XXXXXX<br>XX6937 | 2100                        | 2326                    | 4426                         |
| 103        | 2018-19          | 20181604918       | ANISH ANSHUL               | 2003-02-15       | M      | ВС       | 110000           | 362202120000587  | XXXXXX<br>XX5478 | 1920                        | 2390                    | 4310                         |
| 104        | 2018-19          | 20181630031       | SHILPA KUMARI              | 2003-08-18       | F      | ВС       | 120000           | 492410510007411  | XXXXXX<br>XX6945 | 1920                        | 2390                    | 4310                         |
| 105        | 2018-19          | 20181594241       | SHUBHAM<br>KUMAR           | 2002-03-01       | M      | ВС       | 120000           | 27620110066379   | XXXXXX<br>XX1807 | 1760                        | 2390                    | 4150                         |
| 106        | 2018-19          | 20181592064       | PUJA KUMARI                | 2002-02-01       | F      | ВС       | 120000           | 2652001500004610 | XXXXXX<br>XX5564 | 1760                        | 2390                    | 4150                         |
| 107        | 2018-19          | 20181696992       | RUBI KUMARI                | 2000-04-15       | F      | ВС       | 120000           | 492418210003532  | XXXXXX<br>XX9558 | 1760                        | 2390                    | 4150                         |
| 108        | 2018-19          | 20181627056       | PRINCE<br>MANOHAR<br>KUMAR | 2000-01-05       | M      | ВС       | 120000           | 482310510006103  | XXXXXX<br>XX9968 | 2310                        | 2618                    | 4928                         |
| 109        | 2018-19          | 20181553660       | DURGA KUMAR<br>GUPTA       | 1999-10-19       | M      | ВС       | 120000           | 491310110011351  | XXXXXX<br>XX6528 | 2520                        | 2618                    | 5138                         |
| 110        | 2018-19          | 20181645092       | SWARAJ SAW                 | 2000-02-12       | M      | ВС       | 135000           | 50441492601      | XXXXXX<br>XX1462 | 1890                        | 2618                    | 4508                         |
| 111        | 2018-19          | 20181633746       | TUNNU<br>PRAJAPATI         | 1995-04-21       | M      | ВС       | 120000           | 483410510001620  | XXXXXX<br>XX2656 | 2520                        | 2831                    | 5351                         |
| 112        | 2018-19          | 20181695633       | NITISH KUMAR               | 2002-08-05       | M      | ВС       | 110000           | 499310110010853  | XXXXXX<br>XX9036 | 1920                        | 3196                    | 5116                         |
| 113        | 2018-19          | 20181590733       | RAMESH<br>KUMAR SAHU       | 2002-01-12       | M      | ВС       | 120000           | 492418210003430  | XXXXXX<br>XX3513 | 1920                        | 3610                    | 5530                         |
| 114        | 2018-19          | 20181672141       | JAISHREE<br>MAHTO          | 2002-02-25       | F      | ВС       | 120000           | 490810110011771  | XXXXXX<br>XX5049 | 2310                        | 4517                    | 6827                         |
| 115        | 2018-19          | 20181509370       | ANKIT KUMAR<br>GUPTA       | 2002-08-15       | M      | ВС       | 145296           | 37536967113      | XXXXXX<br>XX8464 | 2520                        | 5507                    | 8027                         |
| 116        | 2018-19          | 20181731148       | SHRIKANT<br>KUMAR SAHU     | 2000-10-04       | M      | ВС       | 140000           | 302410100012923  | XXXXXX<br>XX7752 | 2100                        | 12900                   | 15000                        |
| 117        | 2018-19          | 20181620452       | KHUSHBOO<br>KUMARI         | 2000-09-25       | F      | ВС       | 150000           | 38002205063      | XXXXXX<br>XX8682 | 2310                        | 12690                   | 15000                        |

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|------------|------------------|-------------------|-------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 118        | 2018-19          | 20181568702       | SHAMA ARSHI             | 1993-10-26       | F      | ВС       | 120000           | 20066022666      | XXXXXX<br>XX4367 | 6120                        | 14880                   | 21000                        |
| 119        | 2018-19          | 20181585366       | RAJIV RANJAN            | 1993-07-23       | M      | ВС       | 110000           | 692002010003188  | XXXXXX<br>XX2762 | 4020                        | 13980                   | 18000                        |
| 120        | 2018-19          | 20181590276       | DIMPAL GUPTA            | 1995-03-05       | F      | ВС       | 110000           | 33701983262      | XXXXXX<br>XX0791 | 3850                        | 34150                   | 38000                        |
| 121        | 2018-19          | 20181497935       | KUMARI<br>BARKHA        | 1996-02-01       | F      | ВС       | 102000           | 490411610000095  | XXXXXX<br>XX5815 | 3350                        | 1332                    | 4682                         |
| 122        | 2018-19          | 20181613978       | DIPSHIKHA<br>KUMARI     | 1997-11-30       | F      | ВС       | 120000           | 156301000050554  | XXXXXX<br>XX0785 | 3350                        | 1332                    | 4682                         |
| 123        | 2018-19          | 20181738423       | SIKENDRA<br>KUMAR MAHTO | 1996-08-09       | M      | ВС       | 120000           | 499110110010730  | XXXXXX<br>XX7557 | 3350                        | 1332                    | 4682                         |
| 124        | 2018-19          | 20181666476       | NAJ PARWEEN             | 1995-03-04       | F      | ВС       | 120000           | 590510110002651  | XXXXXX<br>XX1975 | 3350                        | 1332                    | 4682                         |
| 125        | 2018-19          | 20181656292       | POOJA GUPTA             | 1996-12-05       | F      | ВС       | 130000           | 0377108909480    | XXXXXX<br>XX4022 | 3685                        | 1332                    | 5017                         |
| 126        | 2018-19          | 20181626017       | NIKITAKUMARI            | 1997-02-20       | F      | ВС       | 144000           | 615610110000704  | XXXXXX<br>XX9482 | 5100                        | 1332                    | 6432                         |
| 127        | 2018-19          | 20181575149       | SAKSHI PRIYA            | 1997-06-12       | F      | ВС       | 150000           | 2514101006707    | XXXXXX<br>XX5605 | 3685                        | 1332                    | 5017                         |
| 128        | 2018-19          | 20181560651       | MADHU RANI              | 1998-03-27       | F      | ВС       | 108000           | 35591914158      | XXXXXX<br>XX1874 | 3685                        | 1734                    | 5419                         |
| 129        | 2018-19          | 20181575688       | MANISH KUMAR<br>MANJHI  | 2000-03-09       | M      | ВС       | 120000           | 32710934174      | XXXXXX<br>XX2724 | 2520                        | 2740                    | 5260                         |
| 130        | 2018-19          | 20181656186       | BABITA<br>KUMARI        | 1998-03-03       | F      | ВС       | 135000           | 1776010084862    | XXXXXX<br>XX7925 | 2520                        | 13500                   | 16020                        |
| 131        | 2018-19          | 20181701691       | SOURABH<br>SUMAN        | 1993-05-08       | M      | ВС       | 111000           | 33714813036      | XXXXXX<br>XX0309 | 2520                        | 16800                   | 19320                        |
| 132        | 2018-19          | 20181643324       | FARHEEN FIZA            | 1999-12-17       | F      | ВС       | 120000           | 1776010141734    | XXXXXX<br>XX6682 | 2520                        | 17480                   | 20000                        |
| 133        | 2018-19          | 20181503816       | ASHHAR RAJA             | 2000-07-15       | M      | ВС       | 150000           | 588610510000267  | XXXXXX<br>XX9622 | 2520                        | 17480                   | 20000                        |
| 134        | 2018-19          | 20181685863       | RAVI KUMAR<br>SHARMA    | 2001-03-26       | M      | ВС       | 120000           | 5795108000262    |                  | 4400                        | 20600                   | 25000                        |

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|------------|------------------|-------------------|------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 135        | 2018-19          | 20181550033       | SHRUTI KUMARI          | 2002-09-17       | F      | ВС       | 110000           | 50457751104      | XXXXXX<br>XX1108 | 3120                        | 11500                   | 14620                        |
| 136        | 2018-19          | 20181567908       | MADHURI<br>SINGH       | 2002-12-07       | F      | BC       | 120000           | 493010510019517  | XXXXXX<br>XX6602 | 1920                        | 10080                   | 12000                        |
| 137        | 2018-19          | 20181547051       | AASTHA<br>CHOUDHARY    | 2002-04-09       | F      | ВС       | 120000           | 491218210004555  | XXXXXX<br>XX2791 | 1920                        | 10080                   | 12000                        |
| 138        | 2018-19          | 20181635997       | SHAGUFA<br>SHAMIM      | 2002-04-04       | F      | ВС       | 140000           | 35122333089      | XXXXXX<br>XX9616 | 3120                        | 11880                   | 15000                        |
| 139        | 2018-19          | 20181506453       | SURAJ KUMAR            | 2002-02-23       | M      | ВС       | 120000           | 20324817823      | XXXXXX<br>XX0022 | 2310                        | 16190                   | 18500                        |
| 140        | 2018-19          | 20181546376       | PRITHEEBI<br>KUMAR     | 1999-12-05       | M      | ВС       | 120000           | 156301000005413  | XXXXXX<br>XX1765 | 2310                        | 16190                   | 18500                        |
| 141        | 2018-19          | 20181528249       | JASMINE                | 2000-02-05       | F      | ВС       | 150000           | 1421101925622    | XXXXXX<br>XX7250 | 2310                        | 17415                   | 19725                        |
| 142        | 2018-19          | 20181600794       | DEEPAK KUMAR           | 1997-01-03       | M      | ВС       | 150000           | 7348001500003177 | XXXXXX<br>XX6180 | 2520                        | 17480                   | 20000                        |
| 143        | 2018-19          | 20181616926       | AHMAD<br>SAFDAR HABIBI | 2001-12-09       | M      | ВС       | 125000           | 3906108001248    | XXXXXX<br>XX1609 | 1920                        | 7080                    | 9000                         |
| 144        | 2018-19          | 20181583745       | PINKU KUMAR<br>MAHTO   | 2002-07-16       | M      | ВС       | 150000           | 496610110005639  | XXXXXX<br>XX4499 | 1920                        | 7080                    | 9000                         |
| 145        | 2018-19          | 20181528036       | SOUMYA<br>KUMARI       | 2002-12-31       | F      | ВС       | 120000           | 1776010134699    | XXXXXX<br>XX1904 | 1760                        | 7240                    | 9000                         |
| 146        | 2018-19          | 20181532253       | ANKIT KUMAR            | 2003-06-03       | M      | ВС       | 120000           | 1079010234306    | XXXXXX<br>XX4326 | 1920                        | 7080                    | 9000                         |
| 147        | 2018-19          | 20181529747       | SUDHANSHU<br>KUNDU     | 2001-09-02       | M      | ВС       | 120000           | 1776010135269    | XXXXXX<br>XX4900 | 1920                        | 7080                    | 9000                         |
| 148        | 2018-19          | 20181540362       | PAPPU KUMAR            | 2003-10-02       | M      | ВС       | 140000           | 1776010132589    | XXXXXX<br>XX1026 | 1920                        | 7080                    | 9000                         |
| 149        | 2018-19          | 20181525860       | JAYDEEP<br>KUMAR       | 2003-03-18       | M      | ВС       | 140000           | 492610510005978  | XXXXXX<br>XX2682 | 1920                        | 7080                    | 9000                         |
| 150        | 2018-19          | 20181488728       | ANUJ GUPTA             | 1999-08-31       | M      | ВС       | 110000           | 1776010085278    |                  | 2520                        | 3620                    | 6140                         |
| 151        | 2018-19          | 20181733729       | WAKIL MAHTO            | 1998-03-10       | M      | ВС       | 129000           | 33386197515      |                  | 2520                        | 3955                    | 6475                         |

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant         | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|---------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 152        | 2018-19          | 20181683909       | HEMANT<br>KUMAR<br>MAHATO | 2000-03-05       | M      | ВС       | 125000           | 33925807395      | XXXXXX<br>XX1243 | 1920                        | 7080                    | 9000                         |
| 153        | 2018-19          | 20181538114       | SONI KUMARI               | 2000-02-06       | F      | BC       | 120000           | 157901000004657  | XXXXXX<br>XX8490 | 2310                        | 586                     | 2896                         |
| 154        | 2018-19          | 20181580120       | NIRAJ KUMAR               | 2003-08-30       | M      | ВС       | 120000           | 27620110065709   | XXXXXX<br>XX8127 | 1760                        | 1520                    | 3280                         |
| 155        | 2018-19          | 20181733935       | NISHA KAUR                | 2001-05-10       | F      | ВС       | 150000           | 482218210007816  | XXXXXX<br>XX2332 | 1680                        | 5005                    | 6685                         |
| 156        | 2018-19          | 20181378996       | JAYPRAKASH<br>YADAV       | 1999-07-25       | M      | ВС       | 110000           | 449918210010634  | XXXXXX<br>XX0199 | 2520                        | 1150                    | 3670                         |
| 157        | 2018-19          | 20181742041       | UTTAM KUMAR<br>PANDIT     | 2000-08-15       | M      | ВС       | 105000           | 478510110007159  | XXXXXX<br>XX5485 | 2520                        | 1250                    | 3770                         |
| 158        | 2018-19          | 20181745992       | RAVI KUMAR                | 2003-07-27       | M      | ВС       | 108000           | 482718210011511  | XXXXXX<br>XX7917 | 1920                        | 3800                    | 5720                         |
| 159        | 2018-19          | 20181501634       | SAURAV<br>KUMAR           | 2003-05-17       | M      | ВС       | 122800           | 59041141505      | XXXXXX<br>XX9630 | 1920                        | 2000                    | 3920                         |
| 160        | 2018-19          | 20181596789       | SANDEEP<br>KUMAR          | 1998-08-29       | M      | ВС       | 110000           | 7348001500005430 | XXXXXX<br>XX4296 | 2520                        | 3620                    | 6140                         |
| 161        | 2018-19          | 20181640162       | JYOTI KUMARI              | 2000-11-30       | F      | ВС       | 120000           | 33123719409      | XXXXXX<br>XX8704 | 2520                        | 3620                    | 6140                         |
| 162        | 2018-19          | 20181584091       | SUMAN<br>KUMARI           | 2001-07-24       | F      | ВС       | 120000           | 33907002562      | XXXXXX<br>XX2466 | 4000                        | 2326                    | 6326                         |
| 163        | 2018-19          | 20181517252       | NIRBHAY<br>KUMAR          | 2002-09-11       | M      | ВС       | 105000           | 4022015967       | XXXXXX<br>XX8404 | 1920                        | 2000                    | 3920                         |
| 164        | 2018-19          | 20181711610       | PRIYANKA<br>KUMARI        | 1999-03-12       | F      | ВС       | 105000           | 590110110002473  | XXXXXX<br>XX9159 | 2310                        | 4480                    | 6790                         |
| 165        | 2018-19          | 20181585463       | PRIYANKA<br>KUMARI        | 2001-05-25       | F      | ВС       | 110000           | 1632010156073    | XXXXXX<br>XX0661 | 2310                        | 3765                    | 6075                         |
| 166        | 2018-19          | 20181733112       | VIJAY RANJAN              | 2000-06-01       | M      | ВС       | 120000           | 480918210016483  | XXXXXX<br>XX8002 | 2520                        | 3980                    | 6500                         |
| 167        | 2018-19          | 20181633790       | NIRPATI KUMAR<br>SAHU     | 1990-10-27       | M      | ВС       | 120000           | 1259104000020581 | XXXXXX<br>XX2026 | 6120                        | 2210                    | 8330                         |
| 168        | 2018-19          | 20181589083       | CHANDAN<br>YADAV          | 2000-01-03       | M      | ВС       | 110000           | 7348001700055538 | XXXXXX<br>XX4597 | 2100                        | 2326                    | 4426                         |

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|------------|------------------|-------------------|---------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 169        | 2018-19          | 20181650463       | MAYANK<br>KESHRI          | 2001-10-14       | M      | ВС       | 120000           | 38002648459      | XXXXXX<br>XX3062 | 1920                        | 800                     | 2720                         |
| 170        | 2018-19          | 20181748648       | AMIT NAGRAJ               | 1997-12-16       | M      | ВС       | 120000           | 490911610000046  | XXXXXX<br>XX3118 | 2520                        | 12480                   | 15000                        |
| 171        | 2018-19          | 20181650325       | NIHAL KUMAR<br>GUPTA      | 1999-10-12       | M      | ВС       | 150000           | 50396730793      | XXXXXX<br>XX9780 | 1920                        | 705                     | 2625                         |
| 172        | 2018-19          | 20181586590       | PRIYANKA<br>KUMARI        | 2001-07-22       | F      | ВС       | 120000           | 3958883520       | XXXXXX<br>XX7576 | 2100                        | 3767                    | 5867                         |
| 173        | 2018-19          | 20181310471       | VIKASH<br>MAHATO          | 1999-12-15       | M      | ВС       | 112000           | 1052010199353    | XXXXXX<br>XX5909 | 1920                        | 7080                    | 9000                         |
| 174        | 2018-19          | 20181379824       | KAZI SABAQUE<br>ASHRAF    | 1999-05-25       | M      | ВС       | 108000           | 472818210021663  | XXXXXX<br>XX9127 | 1920                        | 7080                    | 9000                         |
| 175        | 2018-19          | 20181573736       | LEENA PRIYA               | 2003-08-02       | F      | ВС       | 110000           | 472818210007652  | XXXXXX<br>XX6927 | 1760                        | 940                     | 2700                         |
| 176        | 2018-19          | 20181556397       | PIRYANKA<br>KUMARI        | 2002-04-20       | F      | ВС       | 125000           | 587810110003347  | XXXXXX<br>XX9826 | 1920                        | 2000                    | 3920                         |
| 177        | 2018-19          | 20181536432       | PRITY KUMARI              | 1997-03-10       | F      | ВС       | 125000           | 587810110004247  | XXXXXX<br>XX6964 | 1760                        | 2000                    | 3760                         |
| 178        | 2018-19          | 20181592868       | SANDHYA<br>KUMARI         | 2002-05-06       | F      | ВС       | 120000           | 587810110003362  | XXXXXX<br>XX5729 | 1760                        | 2000                    | 3760                         |
| 179        | 2018-19          | 20181236254       | JAGANNATH<br>DEY          | 2000-01-14       | M      | ВС       | 118000           | 35375390390      | XXXXXX<br>XX1256 | 2520                        | 1122                    | 3642                         |
| 180        | 2018-19          | 20181369871       | SWETA KUMARI              | 1998-05-21       | F      | ВС       | 102000           | 4899101000419    | XXXXXX<br>XX1648 | 2520                        | 12480                   | 15000                        |
| 181        | 2018-19          | 20181367735       | NIRAJ KUMAR               | 1999-02-03       | M      | ВС       | 120000           | 488710110003202  | XXXXXX<br>XX7474 | 2520                        | 3800                    | 6320                         |
| 182        | 2018-19          | 20181588852       | Sanjay<br>Vishwakarma     | 1995-12-01       | M      | ВС       | 109448           | 33588315440      | XXXXXX<br>XX2222 | 3500                        | 34500                   | 38000                        |
| 183        | 2018-19          | 20181690692       | MUKESH<br>KUMAR<br>MANDAL | 1995-02-14       | M      | ВС       | 105000           | 37111897909      | XXXXXX<br>XX9763 | 1920                        | 7080                    | 9000                         |
| 184        | 2018-19          | 20181579439       | ARCHANA<br>KUMARI         | 1998-01-20       | F      | ВС       | 120000           | 3688762942       | XXXXXX<br>XX7086 | 2520                        | 855                     | 3375                         |
| 185        | 2018-19          | 20181698072       | SULEKHA<br>KUMARI         | 2000-03-20       | F      | ВС       | 120000           | 482118210015639  | XXXXXX<br>XX2539 | 2520                        | 2000                    | 4520                         |

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|------------|------------------|-------------------|------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 186        | 2018-19          | 20181683117       | RIZWAN<br>ANSARI       | 2001-01-05       | M      | ВС       | 106000           | 34057628539      | XXXXXX<br>XX7353 | 1440                        | 2025                    | 3465                         |
| 187        | 2018-19          | 20181739966       | LAXMI KUMARI           | 1998-05-25       | F      | ВС       | 120000           | 38084020290      | XXXXXX<br>XX3573 | 2680                        | 983                     | 3663                         |
| 188        | 2018-19          | 20181751974       | ALI HUSSAIN            | 2000-04-02       | M      | ВС       | 105000           | 33663437179      | XXXXXX<br>XX0184 | 1890                        | 2000                    | 3890                         |
| 189        | 2018-19          | 20181643484       | SACHIN VERMA           | 2002-01-12       | M      | ВС       | 115000           | 37170224171      | XXXXXX<br>XX9762 | 1920                        | 2000                    | 3920                         |
| 190        | 2018-19          | 20181540238       | ASHUTOSH RAJ           | 2001-07-19       | M      | ВС       | 110000           | 1776010136228    | XXXXXX<br>XX9128 | 1920                        | 7080                    | 9000                         |
| 191        | 2018-19          | 20181530841       | BHIM MANDAL            | 2002-12-23       | M      | ВС       | 108000           | 477410510000651  | XXXXXX<br>XX3740 | 1920                        | 919                     | 2839                         |
| 192        | 2018-19          | 20181532518       | REENA<br>PERWEEN       | 1999-03-10       | F      | ВС       | 120000           | 1552010029768    | XXXXXX<br>XX3060 | 2520                        | 1150                    | 3670                         |
| 193        | 2018-19          | 20181677269       | SHIBA NAAZ             | 1996-01-25       | F      | ВС       | 120000           | 470110510001570  | XXXXXX<br>XX6438 | 4020                        | 1340                    | 5360                         |
| 194        | 2018-19          | 20181614119       | ASHISH KUMAR           | 1985-05-02       | M      | ВС       | 120000           | 1349104000004800 | XXXXXX<br>XX2456 | 4020                        | 13980                   | 18000                        |
| 195        | 2018-19          | 20181509746       | AFROJ ANSARI           | 1996-01-29       | M      | ВС       | 105000           | 591110110008277  | XXXXXX<br>XX3478 | 2600                        | 7900                    | 10500                        |
| 196        | 2018-19          | 20181615803       | ANAND KUMAR<br>RANA    | 2001-01-15       | M      | ВС       | 140000           | 488218210006419  | XXXXXX<br>XX7091 | 1920                        | 3610                    | 5530                         |
| 197        | 2018-19          | 20181753056       | DILEEP MAHTO           | 1999-04-21       | M      | ВС       | 110000           | 496718210001257  | XXXXXX<br>XX7538 | 1890                        | 1320                    | 3210                         |
| 198        | 2018-19          | 20181745432       | KESHAV DAN             | 2000-03-06       | M      | ВС       | 108000           | 34069871319      | XXXXXX<br>XX4419 | 2100                        | 2572                    | 4672                         |
| 199        | 2018-19          | 20181603628       | JAHAN AARA             | 1996-02-22       | F      | ВС       | 125000           | 587910110001807  | XXXXXX<br>XX9799 | 4020                        | 1332                    | 5352                         |
| 200        | 2018-19          | 20181468813       | SURBHI<br>PARMANIK     | 2002-04-21       | F      | ВС       | 120000           | 474810110009722  | XXXXXX<br>XX8378 | 1920                        | 920                     | 2840                         |
| 201        | 2018-19          | 20181592489       | LALIT RANJAN<br>PANDIT | 1996-08-27       | M      | ВС       | 107448           | 33506977986      | XXXXXX<br>XX1567 | 4200                        | 33800                   | 38000                        |
| 202        | 2018-19          | 20181753007       | LAXMI KUMARI           | 1998-06-15       | F      | ВС       | 105000           | 32786308536      |                  | 1890                        | 975                     | 2865                         |

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|------------|------------------|-------------------|----------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 203        | 2018-19          | 20181752898       | RAJJAB KALAM               | 1980-01-10       | M      | ВС       | 120000           | 048901507745     | XXXXXX<br>XX3483 | 1760                        | 7240                    | 9000                         |
| 204        | 2018-19          | 20181587746       | SAHJAD ANSARI              | 2002-01-17       | M      | ВС       | 110000           | 590110510001029  | XXXXXX<br>XX8775 | 1600                        | 262                     | 1862                         |
| 205        | 2018-19          | 20181557907       | NIRAJ KUMAR<br>GUPTA       | 1998-02-14       | M      | ВС       | 130000           | 3430689792       | XXXXXX<br>XX1307 | 4020                        | 1734                    | 5754                         |
| 206        | 2018-19          | 20181630414       | SONI KUMARI                | 2003-05-25       | F      | ВС       | 120000           | 492418210003443  | XXXXXX<br>XX5897 | 4020                        | 4248                    | 8268                         |
| 207        | 2018-19          | 20181571142       | PRAKASH<br>KUMAR<br>RAWANI | 2000-01-05       | M      | ВС       | 105000           | 474810110006773  | XXXXXX<br>XX6490 | 1920                        | 662                     | 2582                         |
| 208        | 2018-19          | 20181623484       | PRAMILA<br>KUMARI          | 1994-04-19       | F      | ВС       | 105000           | 399602010008392  | XXXXXX<br>XX1175 | 3350                        | 2783                    | 6133                         |
| 209        | 2018-19          | 20181620622       | SHUBHAM<br>GUPTA           | 2001-10-14       | M      | ВС       | 140000           | 11112243390      | XXXXXX<br>XX6434 | 1920                        | 4780                    | 6700                         |
| 210        | 2018-19          | 20181642040       | POONAM<br>KUMARI           | 1989-01-05       | F      | ВС       | 120000           | 50464027557      | XXXXXX<br>XX0398 | 3015                        | 1332                    | 4347                         |
| 211        | 2018-19          | 20181637829       | ROCKY KUMAR<br>MEHTA       | 2003-09-06       | M      | ВС       | 120000           | 35829151212      | XXXXXX<br>XX6574 | 1760                        | 640                     | 2400                         |
| 212        | 2018-19          | 20181638575       | CHAMELI<br>KUMARI          | 2001-03-01       | F      | ВС       | 120000           | 35530704708      | XXXXXX<br>XX3805 | 4000                        | 2618                    | 6618                         |
| 213        | 2018-19          | 20181644225       | SWATI KUMARI               | 2002-12-11       | F      | ВС       | 115000           | 50464182671      | XXXXXX<br>XX4471 | 1760                        | 2233                    | 3993                         |
| 214        | 2018-19          | 20181627803       | PIYUSHKUMAR                | 2001-08-16       | M      | ВС       | 110000           | 644802010011367  | XXXXXX<br>XX6868 | 2100                        | 12900                   | 15000                        |
| 215        | 2018-19          | 20181514293       | ROHIT KUMAR<br>KASHI       | 1998-12-02       | M      | ВС       | 150000           | 7765001700015348 | XXXXXX<br>XX1295 | 2520                        | 12480                   | 15000                        |
| 216        | 2018-19          | 20181617081       | JUHI FATIMA                | 2003-05-01       | F      | ВС       | 103736           | 36158142745      | XXXXXX<br>XX1223 | 1920                        | 10080                   | 12000                        |
| 217        | 2018-19          | 20181243806       | BIKASH KUMAR<br>PAL        | 1999-02-10       | M      | ВС       | 105000           | 3906108000705    | XXXXXX<br>XX4789 | 2520                        | 17480                   | 20000                        |
| 218        | 2018-19          | 20181607749       | ANAND KUMAR<br>YADAV       | 2000-09-06       | M      | ВС       | 100500           | 50165032023      |                  | 4800                        | 12700                   | 17500                        |
| 219        | 2018-19          | 20181580518       | BABITA<br>KUMARI           | 2002-09-05       | F      | ВС       | 130000           | 1090001700023001 | XXXXXX<br>XX8461 | 1920                        | 9400                    | 11320                        |

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|------------|------------------|-------------------|-------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 220        | 2018-19          | 20181657413       | MD BADAL                | 2002-03-05       | M      | ВС       | 110000           | 34237004447      | XXXXXX<br>XX7771 | 1760                        | 336                     | 2096                         |
| 221        | 2018-19          | 20181282515       | VIJAY PRASAD<br>SHARMA  | 1999-08-12       | M      | ВС       | 107448           | 481818210001472  | XXXXXX<br>XX3964 | 4200                        | 35800                   | 40000                        |
| 222        | 2018-19          | 20181659037       | SUDHA                   | 2001-05-12       | F      | ВС       | 105000           | 59115591553      | XXXXXX<br>XX6310 | 1760                        | 1129                    | 2889                         |
| 223        | 2018-19          | 20181660400       | AVINASH<br>KUMAR PANDIT | 2001-02-02       | M      | ВС       | 115000           | 33292492606      | XXXXXX<br>XX1896 | 2520                        | 362                     | 2882                         |
| 224        | 2018-19          | 20181412744       | NITU KUMARI             | 2002-05-17       | F      | ВС       | 130000           | 33076707314      | XXXXXX<br>XX6364 | 1920                        | 744                     | 2664                         |
| 225        | 2018-19          | 20181743922       | RUPESH KUMAR<br>MANDAL  | 1993-04-01       | M      | ВС       | 120000           | 32922427187      | XXXXXX<br>XX8055 | 4020                        | 598                     | 4618                         |
| 226        | 2018-19          | 20181661596       | ARPITA KUMARI           | 1999-01-28       | F      | ВС       | 110000           | 590118210002786  | XXXXXX<br>XX1758 | 2520                        | 6142                    | 8662                         |
| 227        | 2018-19          | 20181651972       | ROSHAN<br>KUMAR SAHU    | 1998-02-19       | M      | ВС       | 125000           | 3945060612       | XXXXXX<br>XX2741 | 3350                        | 3148                    | 6498                         |
| 228        | 2018-19          | 20181657295       | SAGAR KUMAR             | 1995-05-05       | M      | ВС       | 125000           | 20224664855      | XXXXXX<br>XX5763 | 3685                        | 3148                    | 6833                         |
| 229        | 2018-19          | 20181597079       | VIKASH VERMA            | 2000-05-23       | M      | ВС       | 106000           | 20396747086      | XXXXXX<br>XX6220 | 2520                        | 2618                    | 5138                         |
| 230        | 2018-19          | 20181272112       | SURENDRA<br>YADAV       | 1998-01-01       | M      | ВС       | 105000           | 0877010515122    | XXXXXX<br>XX4245 | 2520                        | 1885                    | 4405                         |
| 231        | 2018-19          | 20181754298       | SONAM BALA              | 2001-06-05       | F      | ВС       | 110000           | 33153617832      | XXXXXX<br>XX5081 | 1920                        | 411                     | 2331                         |
| 232        | 2018-19          | 20181653859       | SHWETA<br>KUMARI        | 1999-08-06       | F      | ВС       | 115000           | 32474807755      | XXXXXX<br>XX6609 | 2520                        | 1100                    | 3620                         |
| 233        | 2018-19          | 20181753895       | ZAHID ANSARI            | 2000-01-13       | M      | ВС       | 100500           | 7348001500000567 | XXXXXX<br>XX7781 | 2520                        | 12480                   | 15000                        |
| 234        | 2018-19          | 20181733720       | MANITA<br>KUMARI        | 2000-04-08       | F      | ВС       | 120000           | 33398635239      | XXXXXX<br>XX7013 | 1890                        | 1825                    | 3715                         |
| 235        | 2018-19          | 20181319263       | MD IRFAN<br>ANSARI      | 2002-02-15       | M      | ВС       | 120000           | 07631000023309   |                  | 2520                        | 12480                   | 15000                        |
| 236        | 2018-19          | 20181620497       | KAMAL KUMAR             | 1994-04-17       | M      | ВС       | 120000           | 496710510003571  |                  | 3350                        | 1710                    | 5060                         |

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|------------|------------------|-------------------|-----------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 237        | 2018-19          | 20181620999       | MAMTA<br>KUMARI       | 1998-01-13       | F      | BC       | 120000           | 1673010039118    | XXXXXX<br>XX4767 | 2520                        | 12480                   | 15000                        |
| 238        | 2018-19          | 20181668159       | AKASH KUMAR<br>SAHU   | 1999-08-07       | M      | BC       | 120000           | 27620110007396   | XXXXXX<br>XX5056 | 2100                        | 3106                    | 5206                         |
| 239        | 2018-19          | 20181655982       | RAJESH KUMAR<br>MAHTO | 1999-08-05       | M      | BC       | 110500           | 496710110007867  | XXXXXX<br>XX7567 | 2310                        | 1320                    | 3630                         |
| 240        | 2018-19          | 20181498789       | VIMAL KUMAR           | 1994-09-10       | M      | ВС       | 115000           | 469710110008704  | XXXXXX<br>XX9970 | 2520                        | 4600                    | 7120                         |
| 241        | 2018-19          | 20181652340       | RAJEEV KUMAR          | 1994-07-20       | M      | ВС       | 118000           | 33170009990      | XXXXXX<br>XX7490 | 1920                        | 2650                    | 4570                         |
| 242        | 2018-19          | 20181591321       | SHAHNAWAZ<br>ALAM     | 1994-10-02       | M      | ВС       | 120000           | 459910110004521  | XXXXXX<br>XX8210 | 9000                        | 20800                   | 29800                        |
| 243        | 2018-19          | 20181439071       | MAYURI<br>KUMARI      | 1993-12-29       | F      | ВС       | 120000           | 28080110062135   | XXXXXX<br>XX1008 | 4200                        | 33800                   | 38000                        |
| 244        | 2018-19          | 20181728713       | LAXMI KUMARI          | 2002-12-03       | F      | ВС       | 102000           | 84014494964      | XXXXXX<br>XX1933 | 1920                        | 1900                    | 3820                         |
| 245        | 2018-19          | 20181740628       | ANJU KUMARI           | 2000-02-04       | F      | ВС       | 105000           | 482518210004891  | XXXXXX<br>XX5936 | 1890                        | 1331                    | 3221                         |
| 246        | 2018-19          | 20181649559       | MOHIT KUMAR<br>MAHTO  | 2000-02-10       | M      | ВС       | 120000           | 492710110004094  | XXXXXX<br>XX3088 | 2520                        | 415                     | 2935                         |
| 247        | 2018-19          | 20181500516       | RAJ KUMAR<br>MAHTO    | 2000-12-29       | M      | ВС       | 120000           | 33282202863      | XXXXXX<br>XX7365 | 2100                        | 2000                    | 4100                         |
| 248        | 2018-19          | 20181587799       | PREMANAND<br>MAHTO    | 1994-08-11       | M      | ВС       | 120000           | 490010110008461  | XXXXXX<br>XX2592 | 2520                        | 427                     | 2947                         |
| 249        | 2018-19          | 20181649977       | SUJATA<br>KUMARI      | 1998-03-16       | F      | ВС       | 120000           | 54238100001918   | XXXXXX<br>XX7302 | 2520                        | 415                     | 2935                         |
| 250        | 2018-19          | 20181341030       | VISHAL KUMAR          | 1999-08-10       | M      | ВС       | 120000           | 0056013271274    | XXXXXX<br>XX0171 | 1920                        | 2000                    | 3920                         |
| 251        | 2018-19          | 20181259568       | SONU KUMAR<br>GUPTA   | 1998-12-10       | M      | ВС       | 110000           | 50010100006702   | XXXXXX<br>XX5030 | 2520                        | 2618                    | 5138                         |
| 252        | 2018-19          | 20181671150       | NISHA RANI            | 2000-12-17       | F      | ВС       | 150000           | 09932191078050   |                  | 1920                        | 7080                    | 9000                         |
| 253        | 2018-19          | 20181447774       | KHUSHBOO<br>KUMARI    | 1998-01-28       | F      | ВС       | 115000           | 32220110007679   |                  | 2520                        | 12400                   | 14920                        |

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|------------|------------------|-------------------|-----------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 254        | 2018-19          | 20181665398       | PRAKASH<br>KUMAR<br>MAHATO  | 1998-07-03       | M      | ВС       | 118000           | 474810110003308  | XXXXXX<br>XX3973 | 2520                        | 1122                    | 3642                         |
| 255        | 2018-19          | 20181560518       | SURAJ PRASAD<br>VISHWAKARMA | 2000-03-31       | M      | ВС       | 116000           | 50214247717      | XXXXXX<br>XX3062 | 2520                        | 17480                   | 20000                        |
| 256        | 2018-19          | 20181563280       | PIYUSHKUMAR                 | 2000-11-25       | M      | ВС       | 120000           | 918010091415418  | XXXXXX<br>XX1814 | 2520                        | 17480                   | 20000                        |
| 257        | 2018-19          | 20181522371       | BIRENDER<br>YADAV           | 2000-01-01       | M      | ВС       | 150000           | 156301000050953  | XXXXXX<br>XX6262 | 2520                        | 16190                   | 18710                        |
| 258        | 2018-19          | 20181533340       | UDAY KUMAR<br>SONI          | 2003-11-03       | M      | ВС       | 110000           | 1052010370936    | XXXXXX<br>XX9190 | 3120                        | 2150                    | 5270                         |
| 259        | 2018-19          | 20181611812       | RAJU KUMAR<br>SHARMA        | 2001-01-01       | M      | ВС       | 102000           | 35199045988      | XXXXXX<br>XX7263 | 1920                        | 430                     | 2350                         |
| 260        | 2018-19          | 20181729770       | NASRINA<br>PERWEEN          | 2000-02-09       | F      | ВС       | 110000           | 590118210003060  | XXXXXX<br>XX0612 | 1920                        | 262                     | 2182                         |
| 261        | 2018-19          | 20181324287       | SAHJADI<br>KHATUN           | 2001-01-12       | F      | ВС       | 102000           | 33386604066      | XXXXXX<br>XX1090 | 1920                        | 406                     | 2326                         |
| 262        | 2018-19          | 20181647859       | PARMANAND<br>CHAUDHARY      | 2000-01-18       | M      | ВС       | 105000           | 4051001500029461 | XXXXXX<br>XX8019 | 1920                        | 1225                    | 3145                         |
| 263        | 2018-19          | 20181673935       | GULAM ALI<br>WARSI          | 2000-05-24       | M      | ВС       | 120000           | 588810110002916  | XXXXXX<br>XX1273 | 1890                        | 2000                    | 3890                         |
| 264        | 2018-19          | 2018908304        | DIKSHA<br>KUMARI            | 1996-03-12       | F      | ВС       | 120000           | 34000441895      | XXXXXX<br>XX6658 | 9000                        | 41000                   | 50000                        |
| 265        | 2018-19          | 20181670060       | NISHA KUMARI                | 2002-09-07       | F      | ВС       | 125000           | 0056013392647    | XXXXXX<br>XX7738 | 1440                        | 2000                    | 3440                         |
| 266        | 2018-19          | 20181714499       | RAJESH KUMAR<br>MAHATO      | 1998-03-31       | M      | ВС       | 105000           | 592110110000251  | XXXXXX<br>XX8397 | 2310                        | 3980                    | 6290                         |
| 267        | 2018-19          | 20181595174       | KRISHNA SAHU                | 2003-08-17       | M      | ВС       | 120000           | 492418210003445  | XXXXXX<br>XX4625 | 1920                        | 2390                    | 4310                         |
| 268        | 2018-19          | 20181662162       | RANJEET GOPE                | 2002-08-17       | M      | ВС       | 120000           | 492410510006369  | XXXXXX<br>XX0942 | 1920                        | 1520                    | 3440                         |
| 269        | 2018-19          | 20181664631       | AKANKSHA<br>PRASAD          | 1996-05-21       | F      | ВС       | 146000           | 3422156800       | XXXXXX<br>XX4507 | 4020                        | 1332                    | 5352                         |
| 270        | 2018-19          | 20181576693       | PAWAN KUMAR<br>SINGH        | 1993-03-23       | M      | ВС       | 149184           | 156301000081769  | XXXXXX<br>XX8763 | 3350                        | 1734                    | 5084                         |

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|------------|------------------|-------------------|------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 271        | 2018-19          | 20181627644       | SHIVANI<br>KUMARI      | 2000-04-07       | F      | BC       | 120000           | 50439963686      | XXXXXX<br>XX7356 | 2520                        | 6142                    | 8662                         |
| 272        | 2018-19          | 20181701692       | KAJAL KUMARI           | 1999-02-07       | F      | ВС       | 110000           | 8625108058457    | XXXXXX<br>XX9442 | 2100                        | 2326                    | 4426                         |
| 273        | 2018-19          | 20181347810       | KHUSHBOO<br>KUMARI     | 2002-04-17       | F      | BC       | 120000           | 3569293453       | XXXXXX<br>XX0551 | 1920                        | 1470                    | 3390                         |
| 274        | 2018-19          | 20181561569       | TANU KUMARI            | 2003-11-26       | F      | ВС       | 120000           | 492418210003531  | XXXXXX<br>XX2735 | 1920                        | 2390                    | 4310                         |
| 275        | 2018-19          | 20181520833       | SUMIT MODAK            | 2002-06-11       | M      | ВС       | 108000           | 470710110005718  | XXXXXX<br>XX4189 | 2310                        | 4600                    | 6910                         |
| 276        | 2018-19          | 20181639624       | AHMAD SANDID<br>HABIBI | 2001-12-09       | M      | ВС       | 125000           | 3906108001249    | XXXXXX<br>XX5908 | 1920                        | 919                     | 2839                         |
| 277        | 2018-19          | 20181321027       | SHIVANI<br>KUMARI      | 2000-12-06       | F      | ВС       | 110000           | 00280110092699   | XXXXXX<br>XX7545 | 1920                        | 1870                    | 3790                         |
| 278        | 2018-19          | 20181584543       | ANNU KUMARI            | 2002-01-15       | F      | ВС       | 120000           | 50287609433      | XXXXXX<br>XX1891 | 1920                        | 1470                    | 3390                         |
| 279        | 2018-19          | 20181751524       | KAVITA<br>KUMARI       | 2001-09-24       | F      | ВС       | 123000           | 586310110013837  | XXXXXX<br>XX1770 | 1890                        | 2000                    | 3890                         |
| 280        | 2018-19          | 20181260967       | MUKUL RAJ              | 1999-09-05       | M      | ВС       | 130000           | 50409452011      | XXXXXX<br>XX9093 | 1920                        | 929                     | 2849                         |
| 281        | 2018-19          | 20181234446       | ABHIJEET<br>KUMAR      | 2000-01-08       | M      | ВС       | 109000           | 33350860756      | XXXXXX<br>XX5836 | 1920                        | 2200                    | 4120                         |
| 282        | 2018-19          | 20181234497       | BIRENDRA<br>KUMAR      | 2002-02-15       | M      | ВС       | 109000           | 33895855226      | XXXXXX<br>XX7589 | 1920                        | 2200                    | 4120                         |
| 283        | 2018-19          | 20181679912       | LAXMI RANI             | 2003-11-27       | F      | ВС       | 130000           | 0877010526302    | XXXXXX<br>XX3840 | 1600                        | 2000                    | 3600                         |
| 284        | 2018-19          | 20181684424       | DINESH<br>KARMKAR      | 2002-12-30       | M      | ВС       | 135000           | 473418210014883  | XXXXXX<br>XX2156 | 1760                        | 3090                    | 4850                         |
| 285        | 2018-19          | 20181512534       | LALIT PANDIT           | 2001-10-30       | M      | ВС       | 108000           | 477410510000444  | XXXXXX<br>XX8358 | 2310                        | 586                     | 2896                         |
| 286        | 2018-19          | 20181552761       | SATYANARAYA<br>N MAHTO | 1998-12-05       | M      | ВС       | 110500           | 34780024190      | XXXXXX<br>XX4446 | 2100                        | 895                     | 2995                         |
| 287        | 2018-19          | 20181686125       | BABAN<br>CHAUDHARY     | 2000-01-08       | M      | ВС       | 105000           | 34697272796      | XXXXXX<br>XX1937 | 1600                        | 7400                    | 9000                         |

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant         | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|---------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 288        | 2018-19          | 20181620276       | MD MUNSHER<br>ANSARI      | 2002-08-22       | M      | ВС       | 110000           | 35009912306      | XXXXXX<br>XX2838 | 1600                        | 349                     | 1949                         |
| 289        | 2018-19          | 20181690317       | CHANDA SAHU               | 1999-12-19       | F      | ВС       | 120000           | 4043001700089541 | XXXXXX<br>XX6229 | 2100                        | 12900                   | 15000                        |
| 290        | 2018-19          | 20181691764       | RAKESH<br>RANJAN          | 2004-02-16       | M      | ВС       | 110000           | 32220110021774   | XXXXXX<br>XX8795 | 1600                        | 262                     | 1862                         |
| 291        | 2018-19          | 20181657277       | LAKSHAMAN<br>PRAJAPATI    | 2000-06-09       | M      | ВС       | 102000           | 59037273435      | XXXXXX<br>XX9774 | 2520                        | 4480                    | 7000                         |
| 292        | 2018-19          | 20181662845       | ANKIT KUMAR<br>JAISWAL    | 2000-01-24       | M      | ВС       | 110000           | 84018631465      | XXXXXX<br>XX0616 | 2520                        | 12480                   | 15000                        |
| 293        | 2018-19          | 20181662674       | AJAY PANDIT               | 2000-09-13       | M      | ВС       | 108000           | 33216205670      | XXXXXX<br>XX5532 | 2310                        | 670                     | 2980                         |
| 294        | 2018-19          | 20181687902       | AMIT KUMAR                | 1998-02-01       | M      | ВС       | 120000           | 118410100041855  | XXXXXX<br>XX1595 | 2520                        | 1885                    | 4405                         |
| 295        | 2018-19          | 20181537969       | NASIRA<br>KHATOON         | 1998-11-06       | F      | ВС       | 110000           | 154401000055398  | XXXXXX<br>XX5129 | 2100                        | 1320                    | 3420                         |
| 296        | 2018-19          | 20181404870       | RAMESH<br>KUMAR PRASAD    | 2000-09-20       | M      | ВС       | 100500           | 7348001500013446 | XXXXXX<br>XX1827 | 1920                        | 430                     | 2350                         |
| 297        | 2018-19          | 20181281115       | RAVI KUMAR                | 1999-08-17       | M      | ВС       | 120000           | 497810110007055  | XXXXXX<br>XX2021 | 2520                        | 1090                    | 3610                         |
| 298        | 2018-19          | 20181709874       | ANKIT KUMAR<br>GUPTA      | 1998-12-10       | M      | ВС       | 102000           | 463510110003542  | XXXXXX<br>XX6629 | 2520                        | 479                     | 2999                         |
| 299        | 2018-19          | 20181508129       | RANI KUMARI               | 1999-06-23       | F      | ВС       | 120000           | 0607010162060    | XXXXXX<br>XX2287 | 2520                        | 1090                    | 3610                         |
| 300        | 2018-19          | 20181663333       | TOUSIF RAZA               | 1998-03-10       | M      | ВС       | 120000           | 588918210000785  | XXXXXX<br>XX5799 | 2520                        | 1090                    | 3610                         |
| 301        | 2018-19          | 20181524942       | SHIV SHANKAR<br>CHOUDHARY | 2003-01-07       | M      | ВС       | 130000           | 482310510000161  | XXXXXX<br>XX8747 | 1760                        | 1108                    | 2868                         |
| 302        | 2018-19          | 20181642363       | ALISHA<br>KUMARI          | 2004-01-20       | F      | ВС       | 110000           | 7348001700067056 | XXXXXX<br>XX9876 | 1600                        | 275                     | 1875                         |
| 303        | 2018-19          | 20181554066       | RAHUL KUMAR               | 2002-04-25       | M      | ВС       | 110000           | 3471932015       | XXXXXX<br>XX6564 | 1600                        | 275                     | 1875                         |
| 304        | 2018-19          | 20181595258       | KAJAL KUMARI              | 2002-05-15       | F      | ВС       | 110000           | 590110510000587  |                  | 1760                        | 275                     | 2035                         |

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|------------|------------------|-------------------|-------------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 305        | 2018-19          | 20181679884       | MUSKAN<br>KUMARI              | 2002-04-25       | F      | ВС       | 110000           | 50164204620      | XXXXXX<br>XX4272 | 1920                        | 406                     | 2326                         |
| 306        | 2018-19          | 20181629986       | SUSHMA<br>KUMARI              | 2000-03-22       | F      | ВС       | 110000           | 32220110043004   | XXXXXX<br>XX0106 | 1920                        | 2245                    | 4165                         |
| 307        | 2018-19          | 20181721471       | VIKASH KUMAR<br>MAHATO        | 1999-08-13       | M      | ВС       | 108000           | 5361120000708    | XXXXXX<br>XX9137 | 1890                        | 1400                    | 3290                         |
| 308        | 2018-19          | 20181323521       | MD SHADAB                     | 1998-06-13       | M      | ВС       | 120000           | 487410110003152  | XXXXXX<br>XX5286 | 2520                        | 12480                   | 15000                        |
| 309        | 2018-19          | 20181510846       | MD TAUSHIF<br>NAWAZ           | 1998-12-17       | M      | ВС       | 120000           | 31270110009185   | XXXXXX<br>XX1338 | 2520                        | 10600                   | 13120                        |
| 310        | 2018-19          | 20181461882       | SHIVAM KUMAR                  | 2002-04-16       | M      | ВС       | 115000           | 4901001700014038 |                  | 1920                        | 10080                   | 12000                        |
| 311        | 2018-19          | 20181699138       | RUPESH KUMAR<br>KUSHWAHA      | 1991-02-13       | M      | ВС       | 110000           | 32332573104      |                  | 3350                        | 3129                    | 6479                         |
| 312        | 2018-19          | 20181660889       | MANISH KUMAR                  | 1999-02-02       | M      | ВС       | 110000           | 4901108003194    | XXXXXX<br>XX5224 | 2520                        | 3620                    | 6140                         |
| 313        | 2018-19          | 20181548068       | RANI KUMARI                   | 2000-02-04       | F      | ВС       | 110000           | 35508204498      | XXXXXX<br>XX3188 | 2100                        | 1290                    | 3390                         |
| 314        | 2018-19          | 20181509999       | SATYENDRA<br>KUMAR<br>THANDAR | 2000-08-10       | M      | ВС       | 120000           | 482910110005064  | XXXXXX<br>XX4632 | 2310                        | 1290                    | 3600                         |
| 315        | 2018-19          | 20181746980       | INBESAT<br>ANWAR              | 1997-05-02       | M      | ВС       | 120000           | 4107001500006037 | XXXXXX<br>XX9520 | 2520                        | 2000                    | 4520                         |
| 316        | 2018-19          | 20181506577       | SUMIT KUMAR<br>RAWANI         | 2000-10-02       | M      | ВС       | 120000           | 20477116559      | XXXXXX<br>XX0090 | 2520                        | 12480                   | 15000                        |
| 317        | 2018-19          | 20181592802       | AYUSH KUMAR                   | 1998-04-05       | M      | ВС       | 143316           | 472010110011866  | XXXXXX<br>XX2060 | 8250                        | 36750                   | 45000                        |
| 318        | 2018-19          | 20181711187       | NIGAR FARJANA                 | 1997-06-05       | M      | ВС       | 105000           | 101410110004439  | XXXXXX<br>XX7490 | 2520                        | 10350                   | 12870                        |
| 319        | 2018-19          | 20181423841       | VISHWA<br>MOHAN<br>SHARMA     | 1994-02-14       | M      | ВС       | 120000           | 31489201575      | XXXXXX<br>XX9918 | 4200                        | 20800                   | 25000                        |
| 320        | 2018-19          | 20181422559       | ABHISHEK<br>KUMAR             | 1998-12-15       | M      | ВС       | 110000           | 3706108000305    | XXXXXX<br>XX3695 | 2520                        | 2000                    | 4520                         |
| 321        | 2018-19          | 20181236259       | SHITAL KUMAR<br>MAHATO        | 1999-02-04       | M      | ВС       | 115000           | 592810110002013  | XXXXXX<br>XX2292 | 2520                        | 12480                   | 15000                        |

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|------------|------------------|-------------------|-----------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 322        | 2018-19          | 20181711236       | NAJNINA<br>PARWEEN    | 2002-10-16       | F      | ВС       | 105000           | 494710510006705  | XXXXXX<br>XX6726 | 1920                        | 10080                   | 12000                        |
| 323        | 2018-19          | 20181638685       | AMITKUMARTH<br>AKUR   | 2001-06-18       | M      | BC       | 120000           | 1421108037850    | XXXXXX<br>XX0075 | 2310                        | 2000                    | 4310                         |
| 324        | 2018-19          | 20181722349       | CHINMAY DEY           | 1998-04-07       | M      | BC       | 117200           | 84025952978      | XXXXXX<br>XX7911 | 2520                        | 379                     | 2899                         |
| 325        | 2018-19          | 20181673681       | DAMINI<br>KUMARI      | 1999-06-24       | F      | ВС       | 110000           | 50261259512      | XXXXXX<br>XX5378 | 2520                        | 3980                    | 6500                         |
| 326        | 2018-19          | 20181621134       | MD ARSHAD<br>HUSSAIN  | 1993-11-26       | M      | ВС       | 120000           | 473310400013664  | XXXXXX<br>XX4171 | 4800                        | 1400                    | 6200                         |
| 327        | 2018-19          | 20181256202       | SAKSHI KUMARI         | 2002-08-31       | F      | ВС       | 120000           | 0056013379910    | XXXXXX<br>XX6534 | 1920                        | 1120                    | 3040                         |
| 328        | 2018-19          | 20181590402       | CHHATHU<br>CHAUDHARY  | 1996-08-20       | M      | ВС       | 105000           | 4051000100235540 | XXXXXX<br>XX4133 | 3850                        | 34150                   | 38000                        |
| 329        | 2018-19          | 20181398967       | PRIYAKUMARI           | 1995-07-05       | F      | ВС       | 120000           | 30585920959      | XXXXXX<br>XX3428 | 4200                        | 33800                   | 38000                        |
| 330        | 2018-19          | 20181049206       | VIVEK KUMAR           | 1997-11-03       | M      | ВС       | 120000           | 477111610000465  | XXXXXX<br>XX8523 | 4200                        | 33800                   | 38000                        |
| 331        | 2018-19          | 20181240565       | VINAY KUMAR           | 2002-04-15       | M      | ВС       | 107000           | 34886072394      | XXXXXX<br>XX6592 | 1920                        | 1020                    | 2940                         |
| 332        | 2018-19          | 20181379014       | MUKESH<br>KUMAR YADAV | 2000-05-07       | M      | ВС       | 110000           | 449918210005744  | XXXXXX<br>XX6505 | 2520                        | 1150                    | 3670                         |
| 333        | 2018-19          | 20181507862       | PRIYANKA<br>MANDAL    | 2002-10-29       | F      | ВС       | 136160           | 33114766529      | XXXXXX<br>XX3292 | 1760                        | 2145                    | 3905                         |
| 334        | 2018-19          | 20181339265       | ANJALI KUMARI         | 2000-01-22       | F      | ВС       | 120000           | 308159006138     | XXXXXX<br>XX6138 | 1920                        | 1870                    | 3790                         |
| 335        | 2018-19          | 20181554440       | ARUN KUMAR            | 1996-05-20       | M      | ВС       | 120000           | 3507855495       | XXXXXX<br>XX2069 | 3685                        | 658                     | 4343                         |
| 336        | 2018-19          | 20181749327       | MANSI KUMARI          | 1999-01-20       | F      | ВС       | 105000           | 35735813490      | XXXXXX<br>XX5359 | 1760                        | 7240                    | 9000                         |
| 337        | 2018-19          | 20181744633       | PUNAM KUMARI          | 1999-04-21       | F      | ВС       | 110000           | 50361933998      |                  | 2520                        | 629                     | 3149                         |
| 338        | 2018-19          | 20181499673       | NUNESHWAR<br>PANDIT   | 1997-11-18       | M      | ВС       | 110000           | 50300353204      | XXXXXX<br>XX6662 | 2520                        | 641                     | 3161                         |

| No. | Academic<br>year | ID ID       | Name of applicant       | Date of<br>birth |   | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|-----|------------------|-------------|-------------------------|------------------|---|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 339 | 2018-19          | 20181570832 | PANKAJ KUMAR            | 1997-01-20       | M | ВС       | 120000           | 446110110002031  | XXXXXX<br>XX9506 | 3685                        | 658                     | 4343                         |
| 340 | 2018-19          | 20181664401 | SURAJ KUMAR             | 1995-12-14       | M | ВС       | 120000           | 3538136531       | XXXXXX<br>XX9749 | 4020                        | 658                     | 4678                         |
| 341 | 2018-19          | 20181562590 | NIRANJAN<br>KUMAR YADAV | 2001-02-07       | M | ВС       | 120000           | 190010100015355  | XXXXXX<br>XX1168 | 2310                        | 670                     | 2980                         |
| 342 | 2018-19          | 20181590067 | MENKA<br>KUMARI         | 2000-02-06       | F | ВС       | 120000           | 157901000004658  | XXXXXX<br>XX3409 | 1890                        | 670                     | 2560                         |
| 343 | 2018-19          | 20181581722 | MOHANI<br>KUMARI        | 2001-07-13       | F | ВС       | 110000           | 33764961733      | XXXXXX<br>XX3814 | 1920                        | 1020                    | 2940                         |
| 344 | 2018-19          | 20181675098 | AJIT KUMAR              | 2002-02-15       | M | ВС       | 120000           | 163602101000070  | XXXXXX<br>XX9791 | 1920                        | 1020                    | 2940                         |
| 345 | 2018-19          | 20181519274 | HIMANSHU<br>KUMAR       | 2001-07-13       | M | ВС       | 125000           | 33673642041      | XXXXXX<br>XX7868 | 1920                        | 1020                    | 2940                         |
| 346 | 2018-19          | 20181743223 | RANJAN KUMAR<br>YADAV   | 2000-04-20       | M | ВС       | 110000           | 449918210005743  | XXXXXX<br>XX6451 | 2520                        | 1050                    | 3570                         |
| 347 | 2018-19          | 20181728347 | PINKI KUMARI            | 2002-03-31       | F | ВС       | 109448           | 33156987731      | XXXXXX<br>XX4580 | 1760                        | 1770                    | 3530                         |
| 348 | 2018-19          | 20181727900 | ARATI KUMARI            | 2001-04-15       | F | ВС       | 120000           | 843401111000441  | XXXXXX<br>XX4322 | 1760                        | 1770                    | 3530                         |
| 349 | 2018-19          | 20181731370 | DOLI MANDAL             | 2001-03-30       | F | ВС       | 120000           | 843401111000012  | XXXXXX<br>XX0022 | 1920                        | 1820                    | 3740                         |
| 350 | 2018-19          | 20181494534 | RISHI ROSHAN            | 2002-11-20       | M | ВС       | 115256           | 35942759252      | XXXXXX<br>XX8886 | 1920                        | 3850                    | 5770                         |
| 351 | 2018-19          | 20181390067 | AMIT KUMAR<br>MAHTO     | 1995-10-15       | M | ВС       | 105000           | 587318210004818  |                  | 1920                        | 7080                    | 9000                         |
| 352 | 2018-19          | 20181379299 | AHMAD RAZA              | 1999-05-14       | M | ВС       | 125000           | 35261018987      | XXXXXX<br>XX7389 | 2520                        | 12480                   | 15000                        |
| 353 | 2018-19          | 20181753317 | ISHA DEOL<br>MAHATO     | 1997-09-04       | F | ВС       | 120000           | 592210110002299  | XXXXXX<br>XX2316 | 1600                        | 3560                    | 5160                         |
| 354 | 2018-19          | 20181661658 | KAJAL KUMARI            | 2001-04-15       | F | ВС       | 107448           | 37851402732      |                  | 1920                        | 1164                    | 3084                         |
| 355 | 2018-19          | 20181362591 | RAKESH<br>KUMAR         | 1999-12-08       | M | ВС       | 110000           | 7348001500006138 |                  | 2520                        | 3620                    | 6140                         |

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant       | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|-------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 356        | 2018-19          | 20181701644       | KHUSHBOO<br>RANI KUMARI | 2000-01-06       | F      | ВС       | 110000           | 4935000100000642 | XXXXXX<br>XX9902 | 1890                        | 1320                    | 3210                         |
| 357        | 2018-19          | 20181509818       | SWATI RANI              | 2000-05-05       | F      | ВС       | 102000           | 4899108003023    | XXXXXX<br>XX2403 | 2310                        | 1320                    | 3630                         |
| 358        | 2018-19          | 20181545909       | MANOJ KUMAR<br>SAHU     | 1998-11-04       | M      | ВС       | 105000           | 154401000055397  | XXXXXX<br>XX7743 | 2100                        | 1320                    | 3420                         |
| 359        | 2018-19          | 20181737505       | RADHIKA<br>KUMARI       | 1993-08-31       | F      | ВС       | 105000           | 3357902570       | XXXXXX<br>XX7742 | 2520                        | 1320                    | 3840                         |
| 360        | 2018-19          | 20181611745       | BIBHA KUMARI            | 2001-02-27       | F      | ВС       | 110000           | 105310410000901  | XXXXXX<br>XX5849 | 2100                        | 1320                    | 3420                         |
| 361        | 2018-19          | 20181571544       | JUBERYA<br>PARWEEN      | 2000-01-31       | F      | ВС       | 110000           | 50163420574      | XXXXXX<br>XX9837 | 2100                        | 1320                    | 3420                         |
| 362        | 2018-19          | 20181664816       | ANJUKUMARI              | 1999-12-10       | F      | ВС       | 110000           | 493510510006531  | XXXXXX<br>XX0798 | 2100                        | 1320                    | 3420                         |
| 363        | 2018-19          | 20181539985       | PRIYANKA<br>KUMARI      | 1999-08-18       | F      | ВС       | 110000           | 496710110009553  | XXXXXX<br>XX3263 | 2100                        | 1320                    | 3420                         |
| 364        | 2018-19          | 20181737278       | SAHINA<br>KHATOON       | 1998-11-24       | F      | ВС       | 110000           | 496710110006224  | XXXXXX<br>XX9966 | 2520                        | 1320                    | 3840                         |
| 365        | 2018-19          | 20181542554       | RAHUL KUMAR             | 1998-06-15       | M      | ВС       | 110000           | 494210110002084  | XXXXXX<br>XX2638 | 2100                        | 1320                    | 3420                         |
| 366        | 2018-19          | 20181742301       | HEMANT SAHU             | 1998-03-25       | M      | ВС       | 110000           | 493010510007917  | XXXXXX<br>XX9492 | 2520                        | 1320                    | 3840                         |
| 367        | 2018-19          | 20181745813       | KARAN GOPE              | 1995-02-06       | M      | ВС       | 110000           | 34818325474      | XXXXXX<br>XX4050 | 2520                        | 1320                    | 3840                         |
| 368        | 2018-19          | 20181748678       | DEEPAK SAHU             | 1994-03-04       | M      | ВС       | 110000           | 493010510007916  | XXXXXX<br>XX3903 | 2520                        | 1320                    | 3840                         |
| 369        | 2018-19          | 20181682193       | VIJAY SAY               | 1998-08-25       | M      | ВС       | 110500           | 457210510003161  | XXXXXX<br>XX4081 | 2100                        | 1320                    | 3420                         |
| 370        | 2018-19          | 20181506909       | ABHISHEK<br>KUMAR       | 1999-10-08       | M      | ВС       | 118000           | 06480110105085   | XXXXXX<br>XX1667 | 2310                        | 1320                    | 3630                         |
| 371        | 2018-19          | 20181655800       | SURUCHI<br>KUMARI       | 2000-10-01       | F      | ВС       | 120000           | 493018210006445  | XXXXXX<br>XX6466 | 2100                        | 1320                    | 3420                         |
| 372        | 2018-19          | 20181531340       | AATISH<br>PRAJAPATI     | 1999-05-08       | M      | ВС       | 120000           | 6498244367       | XXXXXX<br>XX7428 | 2310                        | 1320                    | 3630                         |

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|------------|------------------|-------------------|------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 373        | 2018-19          | 20181530777       | NEHA KUMARI            | 1999-02-26       | F      | ВС       | 120000           | 50161778020      | XXXXXX<br>XX4356 | 2310                        | 1320                    | 3630                         |
| 374        | 2018-19          | 20181735414       | MINU KUMARI            | 1998-05-10       | F      | BC       | 120000           | 491310510001344  | XXXXXX<br>XX6725 | 2520                        | 1320                    | 3840                         |
| 375        | 2018-19          | 20181535156       | ARJUN SAHU             | 2001-04-20       | M      | ВС       | 110000           | 154401000055243  | XXXXXX<br>XX4737 | 2100                        | 1503                    | 3603                         |
| 376        | 2018-19          | 20181737518       | ROSHNI<br>KUMARI       | 1996-03-14       | F      | ВС       | 110000           | 615610110000299  | XXXXXX<br>XX8277 | 2520                        | 1503                    | 4023                         |
| 377        | 2018-19          | 20181588079       | SURESH<br>KANSARI      | 1998-02-16       | M      | ВС       | 120000           | 0608010232623    | XXXXXX<br>XX9397 | 2100                        | 1503                    | 3603                         |
| 378        | 2018-19          | 20181741940       | DEEPAK KUMAR<br>PANDIT | 2002-07-13       | M      | ВС       | 105000           | 478510110008796  | XXXXXX<br>XX7736 | 1760                        | 1330                    | 3090                         |
| 379        | 2018-19          | 20181633835       | ANIMA KUMARI           | 1995-12-07       | F      | ВС       | 120000           | 20390055545      | XXXXXX<br>XX5770 | 4020                        | 2210                    | 6230                         |
| 380        | 2018-19          | 20181695255       | RAJESH KUMAR<br>THAKUR | 1986-01-01       | M      | ВС       | 120000           | 07852151021044   | XXXXXX<br>XX0213 | 4200                        | 33800                   | 38000                        |
| 381        | 2018-19          | 20181674643       | KAMESHWAR<br>SAHU      | 1993-12-13       | M      | ВС       | 120000           | 596602010008189  | XXXXXX<br>XX7786 | 3850                        | 34150                   | 38000                        |
| 382        | 2018-19          | 20181624404       | SAJEED ANSARI          | 1996-05-05       | M      | ВС       | 110000           | 50080027639      | XXXXXX<br>XX1414 | 3350                        | 14650                   | 18000                        |
| 383        | 2018-19          | 20181610513       | MANOJ SAHU             | 2001-01-01       | M      | ВС       | 105000           | 37186280810      | XXXXXX<br>XX0565 | 1920                        | 3025                    | 4945                         |
| 384        | 2018-19          | 20181392285       | NIKKE KUMARI           | 1996-12-10       | F      | ВС       | 120000           | 486010510000537  | XXXXXX<br>XX3472 | 1920                        | 1200                    | 3120                         |
| 385        | 2018-19          | 20181232556       | ASHOK KUMAR<br>RAY     | 1999-05-12       | M      | ВС       | 145000           | 498318210002179  | XXXXXX<br>XX9090 | 1920                        | 5000                    | 6920                         |
| 386        | 2018-19          | 20181503119       | SIKANDAR<br>KUMAR SAW  | 2002-03-26       | M      | ВС       | 110000           | 486018210000496  | XXXXXX<br>XX3676 | 1920                        | 2000                    | 3920                         |
| 387        | 2018-19          | 20181633494       | SUJEET KUMAR           | 2002-04-08       | M      | ВС       | 105000           | 37973150230      | XXXXXX<br>XX6326 | 1760                        | 5000                    | 6760                         |
| 388        | 2018-19          | 20181745883       | AMIT KUMAR             | 2002-12-28       | M      | ВС       | 115000           | 586310110020652  | XXXXXX<br>XX7803 | 1920                        | 5000                    | 6920                         |
| 389        | 2018-19          | 20181745859       | PRAVEEN<br>KUMAR       | 2002-07-15       | M      | ВС       | 125000           | 586318210005266  | XXXXXX<br>XX1580 | 1760                        | 5000                    | 6760                         |

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|------------|------------------|-------------------|-------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 390        | 2018-19          | 20181739511       | BHUPESH<br>KUMAR SINGH  | 1998-01-23       | M      | ВС       | 120000           | 0561011027697    | XXXXXX<br>XX8654 | 2520                        | 1100                    | 3620                         |
| 391        | 2018-19          | 20181476272       | SANJU KUMARI            | 2002-03-05       | F      | BC       | 120000           | 34057629917      | XXXXXX<br>XX4891 | 1920                        | 2900                    | 4820                         |
| 392        | 2018-19          | 20181472080       | AMAR PRASAD<br>GUPTA    | 1998-06-10       | M      | ВС       | 100005           | 917010067519422  | XXXXXX<br>XX9990 | 1920                        | 7080                    | 9000                         |
| 393        | 2018-19          | 20181740578       | JAYRAM MEHTA            | 1993-11-10       | M      | ВС       | 105000           | 31949138769      | XXXXXX<br>XX2086 | 1820                        | 8680                    | 10500                        |
| 394        | 2018-19          | 20181754738       | PUJA KUMARI<br>KUSHWAHA | 2001-01-18       | F      | BC       | 107448           | 202610100080155  | XXXXXX<br>XX1652 | 2100                        | 1250                    | 3350                         |
| 395        | 2018-19          | 20181739841       | RAJKISHOR<br>VERMA      | 2000-01-12       | M      | ВС       | 150000           | 6634001500010251 | XXXXXX<br>XX8131 | 2100                        | 1250                    | 3350                         |
| 396        | 2018-19          | 20181701575       | SOURAV<br>KUMAR PANDIT  | 1995-07-01       | M      | ВС       | 120000           | 34446228619      | XXXXXX<br>XX4210 | 1890                        | 5500                    | 7390                         |
| 397        | 2018-19          | 20181428821       | PAPPU KUMAR             | 1993-04-08       | M      | ВС       | 110000           | 20399126292      | XXXXXX<br>XX8661 | 1920                        | 7080                    | 9000                         |
| 398        | 2018-19          | 20181740905       | WASIM AKRAM             | 2001-07-01       | M      | ВС       | 110000           | 34779737309      | XXXXXX<br>XX5798 | 1920                        | 838                     | 2758                         |
| 399        | 2018-19          | 20181744269       | KUMARI JUHI<br>PRIYA    | 2000-11-08       | F      | ВС       | 118400           | 591010110007483  | XXXXXX<br>XX2264 | 1470                        | 1149                    | 2619                         |
| 400        | 2018-19          | 20181754830       | RIMJHIM<br>KUMARI       | 1997-01-12       | F      | ВС       | 102000           | 591010110005800  | XXXXXX<br>XX6521 | 2520                        | 1449                    | 3969                         |
| 401        | 2018-19          | 20181646888       | SUBHASH RAY             | 2002-06-25       | M      | ВС       | 102000           | 592418210002657  | XXXXXX<br>XX0154 | 1760                        | 1900                    | 3660                         |
| 402        | 2018-19          | 20181676025       | MD JAWED<br>AKHTAR      | 2002-06-05       | M      | ВС       | 102000           | 35227597000      | XXXXXX<br>XX3115 | 1920                        | 2200                    | 4120                         |
| 403        | 2018-19          | 20181583337       | RITU KUMARI             | 2000-08-02       | F      | ВС       | 102000           | 591010110005066  | XXXXXX<br>XX5045 | 2520                        | 3850                    | 6370                         |
| 404        | 2018-19          | 20181498077       | MANISH KUMAR            | 2003-04-10       | M      | ВС       | 105000           | 34310707764      | XXXXXX<br>XX3860 | 1920                        | 965                     | 2885                         |
| 405        | 2018-19          | 20181452231       | MD SAFRAJ<br>ANSARI     | 1998-04-08       | M      | ВС       | 110000           | 496710510004002  | XXXXXX<br>XX2758 | 2520                        | 1320                    | 3840                         |
| 406        | 2018-19          | 2018808824        | PRIYANKA<br>KUMARI      | 1999-04-10       | F      | ВС       | 110000           | 493010510012710  | XXXXXX<br>XX0888 | 2520                        | 1320                    | 3840                         |

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|------------|------------------|-------------------|------------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 407        | 2018-19          | 20181526327       | KAJAL KUMARI                 | 1999-02-15       | F      | ВС       | 125000           | 493010510003443  | XXXXXX<br>XX1865 | 3350                        | 2210                    | 5560                         |
| 408        | 2018-19          | 20181590941       | SARIKA<br>KUMARI             | 1995-02-25       | F      | ВС       | 105000           | 3194525774       | XXXXXX<br>XX9799 | 4020                        | 2210                    | 6230                         |
| 409        | 2018-19          | 20181577739       | DIVYA KUMARI                 | 2003-09-15       | F      | ВС       | 110000           | 493010510018336  | XXXXXX<br>XX4529 | 1920                        | 2530                    | 4450                         |
| 410        | 2018-19          | 20181743169       | AFREEN EJAJ                  | 1999-06-17       | M      | ВС       | 120000           | 11222308247      | XXXXXX<br>XX7105 | 2520                        | 3295                    | 5815                         |
| 411        | 2018-19          | 20181456651       | ANJANI KUMARI                | 2001-03-17       | F      | ВС       | 105000           | 50018100011494   | XXXXXX<br>XX2214 | 1920                        | 2580                    | 4500                         |
| 412        | 2018-19          | 20181638955       | SHUBHAM<br>KUMAR             | 2001-08-21       | M      | BC       | 120000           | 1776010095099    | XXXXXX<br>XX1596 | 2520                        | 17480                   | 20000                        |
| 413        | 2018-19          | 20181363733       | MD TOUFEEQUE<br>ALAM         | 2002-06-18       | M      | ВС       | 107448           | 593210110001068  | XXXXXX<br>XX0810 | 1920                        | 336                     | 2256                         |
| 414        | 2018-19          | 20181393447       | ABDUL NAIYAR<br>SHEIKH       | 1992-04-02       | M      | ВС       | 105000           | 33686423443      | XX5379           | 4020                        | 503                     | 4523                         |
| 415        | 2018-19          | 20181593799       | MD TARIQUE<br>ALAM           | 2002-10-03       | M      | ВС       | 115000           | 34821993479      | XXXXXX<br>XX4806 | 1920                        | 102                     | 2022                         |
| 416        | 2018-19          | 20181737194       | ROKAYA BINTE<br>HAQUE        | 2001-11-01       | F      | ВС       | 115000           | 34656883996      | XXXXXX<br>XX5979 | 1920                        | 102                     | 2022                         |
| 417        | 2018-19          | 20181566703       | RUPA KUMARI                  | 2002-10-12       | F      | ВС       | 102000           | 34290423282      | XX1786           | 1760                        | 193                     | 1953                         |
| 418        | 2018-19          | 20181520930       | SONAM KUMARI                 | 2000-12-19       | F      | ВС       | 120000           | 59027927415      | XXXXXX<br>XX0489 | 2520                        | 194                     | 2714                         |
| 419        | 2018-19          | 20181549619       | ANMOL ALOK                   | 1996-12-01       | M      | ВС       | 105000           | 592010110003629  | XXXXXX<br>XX6507 | 3350                        | 503                     | 3853                         |
| 420        | 2018-19          | 20181666814       | TARANNUM<br>PARVIN           | 2000-04-15       | F      | ВС       | 110000           | 36468029114      | XXXXXX<br>XX2813 | 2310                        | 214                     | 2524                         |
| 421        | 2018-19          | 20181665191       | SAGAR<br>MALAKAR             | 2002-01-29       | M      | ВС       | 120000           | 20092121003514   | XXXXXX<br>XX4553 | 1920                        | 1325                    | 3245                         |
| 422        | 2018-19          | 20181753500       | PRIYANSHU<br>KUMAR<br>SHARMA | 1999-07-12       | M      | ВС       | 120000           | 307110100004720  | XXXXXX<br>XX5938 | 2450                        | 35550                   | 38000                        |
| 423        | 2018-19          | 20181733822       | ANU KUMARI                   | 2002-08-20       | F      | BC       | 110000           | 489018210008364  | XXXXXX<br>XX6930 | 1600                        | 3590                    | 5190                         |

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|------------|------------------|-------------------|----------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 424        | 2018-19          | 20181660756       | JITENDRA<br>KUMAR SEN      | 1997-12-17       | M      | ВС       | 110000           | 0744010145152    | XXXXXX<br>XX6800 | 2520                        | 2400                    | 4920                         |
| 425        | 2018-19          | 20181701089       | ROSHANI<br>KUMARI          | 2001-04-24       | F      | ВС       | 110000           | 34718140000      | XXXXXX<br>XX7934 | 2100                        | 2822                    | 4922                         |
| 426        | 2018-19          | 20181514760       | RIMA KUMARI                | 2000-04-12       | F      | ВС       | 107500           | 15080110026199   | XXXXXX<br>XX5092 | 4800                        | 4600                    | 9400                         |
| 427        | 2018-19          | 20181522712       | SOURABH<br>KUMAR<br>MAHATO | 2001-04-21       | M      | ВС       | 108000           | 5361108002118    | XXXXXX<br>XX8219 | 2520                        | 4600                    | 7120                         |
| 428        | 2018-19          | 20181741208       | IMRAN AHMAD                | 1980-07-18       | M      | ВС       | 125000           | 20057144040      | XXXXXX<br>XX4723 | 4200                        | 33800                   | 38000                        |
| 429        | 2018-19          | 20181687806       | VIKASH SAW                 | 1992-04-02       | M      | ВС       | 125000           | 32898745080      | XXXXXX<br>XX2279 | 1760                        | 2000                    | 3760                         |
| 430        | 2018-19          | 20181735676       | RINKI KUMARI               | 1997-08-16       | F      | ВС       | 120000           | 481310510000006  | XXXXXX<br>XX4243 | 2680                        | 2000                    | 4680                         |
| 431        | 2018-19          | 20181717180       | NAZNEEN NAAZ               | 1990-10-28       | F      | ВС       | 120000           | 21897085657      | XXXXXX<br>XX1615 | 1760                        | 2000                    | 3760                         |
| 432        | 2018-19          | 20181458199       | MD TAZEEM<br>ANSARI        | 1995-08-18       | M      | ВС       | 120000           | 841001111000708  | XXXXXX<br>XX1500 | 4020                        | 2264                    | 6284                         |
| 433        | 2018-19          | 20181726352       | FARHAT JAHAN               | 2003-07-14       | F      | ВС       | 120000           | 486610110004381  | XXXXXX<br>XX9029 | 1920                        | 1800                    | 3720                         |
| 434        | 2018-19          | 20181297833       | SONU YADAV                 | 2002-11-26       | M      | ВС       | 110000           | 478318210003180  | XXXXXX<br>XX2127 | 1920                        | 2000                    | 3920                         |
| 435        | 2018-19          | 20181271580       | KAUSAR AFRIN               | 1998-02-02       | F      | ВС       | 120000           | 68010252043      | XXXXXX<br>XX7886 | 4020                        | 1203                    | 5223                         |
| 436        | 2018-19          | 20181405260       | CHANDAN<br>KUMAR           | 1994-06-04       | M      | ВС       | 120000           | 497818210003728  | XXXXXX<br>XX0912 | 4020                        | 2264                    | 6284                         |
| 437        | 2018-19          | 20181752021       | MD SHAMS<br>TABREZ ALAM    | 2001-11-25       | M      | ВС       | 101000           | 476418210007881  |                  | 2520                        | 2000                    | 4520                         |
| 438        | 2018-19          | 20181624977       | AJIT KUMAR                 | 2002-09-19       | M      | ВС       | 105000           | 482518210036110  | XXXXXX<br>XX6824 | 1920                        | 2000                    | 3920                         |
| 439        | 2018-19          | 20181274152       | PRATIMA<br>KUMARI          | 1998-07-21       | F      | BC       | 120000           | 0877010449236    |                  | 2520                        | 1885                    | 4405                         |
| 440        | 2018-19          | 20181743932       | SANJAY KUMAR<br>GUPTA      | 1997-10-31       | M      | ВС       | 115000           | 478910110001365  | XXXXXX<br>XX9278 | 2345                        | 2000                    | 4345                         |

| Sl.<br>No. | Academic<br>year | Application<br>ID | Name of applicant      | Date of<br>birth | Gender | Category | Family<br>Income | Bank account no. | UID              | Total<br>maintenance<br>fee | Final<br>tuition<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|-------------------|------------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 441        | 2018-19          | 20181752265       | SUDHANSHU<br>KUMAR     | 1999-12-31       | M      | ВС       | 120000           | 481010110010358  | XXXXXX<br>XX3455 | 2520                        | 2000                    | 4520                         |
| 442        | 2018-19          | 20181637064       | SUBHASH<br>KUMAR       | 2002-05-15       | M      | BC       | 120000           | 36220967764      | XXXXXX<br>XX4379 | 1920                        | 2000                    | 3920                         |
| 443        | 2018-19          | 20181737525       | ANURADHA<br>KUMARI     | 1999-09-17       | F      | ВС       | 120000           | 589310110003132  | XXXXXX<br>XX5875 | 2520                        | 1885                    | 4405                         |
| 444        | 2018-19          | 20181747230       | ALABA<br>HUSSAIN       | 1999-10-17       | F      | ВС       | 120000           | 4107001500006046 | XXXXXX<br>XX2675 | 2520                        | 2000                    | 4520                         |
| 445        | 2018-19          | 20181609458       | DULAL KUMAR<br>MANDAL  | 1997-04-07       | M      | ВС       | 120000           | 474810110002809  | XXXXXX<br>XX3345 | 4020                        | 1340                    | 5360                         |
| 446        | 2018-19          | 20181743773       | VIKASH KUMAR<br>YADAV  | 1998-07-03       | M      | ВС       | 120000           | 482610110012992  | XXXXXX<br>XX9853 | 2520                        | 798                     | 3318                         |
| 447        | 2018-19          | 20181750482       | RAJESH KUMAR           | 1991-02-18       | M      | ВС       | 130000           | 645602010001158  | XXXXXX<br>XX9736 | 2520                        | 798                     | 3318                         |
| 448        | 2018-19          | 20181576898       | CHANCHAL<br>YADAV      | 2000-02-08       | M      | ВС       | 120000           | 3357046131       | XXXXXX<br>XX6739 | 2100                        | 998                     | 3098                         |
| 449        | 2018-19          | 20181607921       | SHIVANI GUPTA          | 2002-01-24       | F      | ВС       | 120000           | 483418210008862  | XXXXXX<br>XX6944 | 1920                        | 2400                    | 4320                         |
| 450        | 2018-19          | 20181434429       | KULDEEP<br>KUMAR YADAV | 1997-06-12       | M      | ВС       | 120000           | 6438098449       | XXXXXX<br>XX2852 | 2520                        | 1885                    | 4405                         |
| 451        | 2018-19          | 20181245746       | MANJAY<br>KUMAR MAHTO  | 1998-10-15       | M      | ВС       | 140000           | 118410100041280  | XXXXXX<br>XX4405 | 2520                        | 2000                    | 4520                         |
| 452        | 2018-19          | 20181377908       | ROHIT KUMAR            | 1999-02-10       | M      | ВС       | 110000           | 3706101000272    | XXXXXX<br>XX8193 | 2520                        | 2000                    | 4520                         |
| 453        | 2018-19          | 20181232000       | SUMIT KUMAR<br>THAKUR  | 1999-11-18       | M      | ВС       | 120000           | 1421108036517    | XXXXXX<br>XX7448 | 2520                        | 2000                    | 4520                         |
| 454        | 2018-19          | 20181277782       | PAWAN KUMAR            | 1999-07-05       | M      | ВС       | 120000           | 37116581548      | XXXXXX<br>XX4753 | 2520                        | 2000                    | 4520                         |
| 455        | 2018-19          | 20181311219       | RUPA KUMARI            | 1997-09-13       | F      | ВС       | 120000           | 37113551855      | XXXXXX<br>XX7138 | 2520                        | 2000                    | 4520                         |
| 456        | 2018-19          | 20181473213       | FIROZ ANSARI           | 2001-05-15       | M      | ВС       | 120000           | 399602010709931  | XXXXXX<br>XX8388 | 1920                        | 2000                    | 3920                         |
| 457        | 2018-19          | 20181261926       | PREM PRAKASH<br>MAHTO  | 2002-02-10       | M      | ВС       | 130000           | 6635001500023786 | XXXXXX<br>XX6158 | 1920                        | 2000                    | 3920                         |

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|------------|------------------|-------------------|-----------------------|------------------|--------|----------|------------------|------------------|------------------|-----------------------------|-------------------------|------------------------------|
| 458        | 2018-19          | 20181742110       | SAPNA KUMARI          | 2002-05-13       | F      | ВС       | 115000           | 33175853658      | XXXXXX<br>XX1494 | 1920                        | 411                     | 2331                         |
| 459        | 2018-19          | 20181741050       | ALISHA<br>KUMARI      | 1997-05-25       | F      | ВС       | 120000           | 498010110001918  | XXXXXX<br>XX6315 | 2520                        | 1880                    | 4400                         |
| 460        | 2018-19          | 20181511681       | SUJEET KUMAR          | 2000-07-04       | M      | ВС       | 120000           | 481010110018710  | XXXXXX<br>XX2952 | 2100                        | 1885                    | 3985                         |
| 461        | 2018-19          | 20181744601       | BASANT<br>KUMAR MAHTO | 1998-12-22       | M      | ВС       | 110000           | 35306770123      | XXXXXX<br>XX4594 | 2520                        | 2000                    | 4520                         |
| 462        | 2018-19          | 20181492276       | RAJNI GUPTA           | 1998-08-16       | F      | ВС       | 120000           | 3363168299       | XXXXXX<br>XX2313 | 2520                        | 2000                    | 4520                         |
| 463        | 2018-19          | 20181539301       | SWETA KUMARI          | 2002-03-26       | F      | ВС       | 102960           | 587610110004120  | XXXXXX<br>XX5058 | 1600                        | 2000                    | 3600                         |
| 464        | 2018-19          | 20181742589       | SUMIT KUMAR           | 2003-11-06       | M      | ВС       | 105000           | 54778100003640   | XXXXXX<br>XX0501 | 1120                        | 2000                    | 3120                         |
| 465        | 2018-19          | 20181732787       | NARAYAN<br>SAHU       | 1998-04-12       | M      | ВС       | 120000           | 29230100023050   | XXXXXX<br>XX0643 | 2520                        | 2000                    | 4520                         |
| 466        | 2018-19          | 20181736412       | DEEPTI KUMARI         | 1997-05-12       | F      | ВС       | 150000           | 3521414351       | XXXXXX<br>XX4515 | 2520                        | 2000                    | 4520                         |
| 467        | 2018-19          | 20181751080       | AVINASH<br>KUMAR      | 1999-12-25       | M      | ВС       | 140000           | 481310110014619  | XXXXXX<br>XX6916 | 1680                        | 2000                    | 3680                         |
| 468        | 2018-19          | 20181502328       | KRITI PRABHO          | 2003-01-30       | M      | ВС       | 120000           | 04331000012592   | XXXXXX<br>XX3403 | 1760                        | 2000                    | 3760                         |
| 469        | 2018-19          | 20181555084       | MD KALAM<br>UDDIN     | 2001-06-04       | M      | ВС       | 120000           | 587810110003201  | XXXXXX<br>XX2665 | 1760                        | 2000                    | 3760                         |
| 470        | 2018-19          | 20181701564       | AMAN KUMAR            | 2003-03-23       | M      | ВС       | 105000           | 401510110001538  |                  | 1920                        | 2000                    | 3920                         |
| 471        | 2018-19          | 20181542663       | SUMAN KUMAR           | 2000-12-21       | M      | ВС       | 111000           | 59121218549      | XXXXXX<br>XX8507 | 1440                        | 2000                    | 3440                         |
| 472        | 2018-19          | 20181498718       | JUHI KUMARI           | 2004-02-08       | F      | ВС       | 140000           | 3960712094       | XXXXXX<br>XX6664 | 1920                        | 2000                    | 3920                         |
| 473        | 2018-19          | 20181284830       | SUMIT KUMAR<br>MAHATO | 1997-11-05       | M      | ВС       | 120000           | 0986101024171    |                  | 2520                        | 1572                    | 4092                         |
| 474        | 2018-19          | 20181577039       | SWEETY<br>KUMARI      | 2002-08-01       | F      | ВС       | 105000           | 587410110001821  |                  | 1920                        | 920                     | 2840                         |

| Sl. | Academic | Application | Name of    | Date of    | Gender | Category | Family | Bank account no. | UID    | Total       | Final   | Total       |
|-----|----------|-------------|------------|------------|--------|----------|--------|------------------|--------|-------------|---------|-------------|
| No. | year     | ID          | applicant  | birth      |        |          | Income |                  |        | maintenance | tuition | scholarship |
|     |          |             |            |            |        |          |        |                  |        | fee         | fee     | paid        |
| 475 | 2018-19  | 20181739662 | JANARDAN   | 1996-08-15 | M      | BC       | 120000 | 587510510000501  | XXXXXX | 4020        | 1120    | 5140        |
|     |          |             | MAHATO     |            |        |          |        |                  | XX2384 |             |         |             |
| 476 | 2018-19  | 20181577983 | SHALINI    | 2002-06-10 | F      | BC       | 105000 | 587410110001819  | XXXXXX | 1920        | 1375    | 3295        |
|     |          |             | KUMARI     |            |        |          |        |                  | XX9289 |             |         |             |
| 477 | 2018-19  | 20181724317 | RAJKUMAR   | 1999-04-14 | M      | BC       | 114448 | 488510110007068  | XXXXXX | 2520        | 1572    | 4092        |
|     |          |             | YADAV      |            |        |          |        |                  | XX6910 |             |         |             |
| 478 | 2018-19  | 20181499790 | SAURAV     | 2003-04-24 | M      | BC       | 110880 | 477218210001884  | XXXXXX | 1920        | 2010    | 3930        |
|     |          |             | KUMAR PAUL |            |        |          |        |                  | XX5327 |             |         |             |
|     |          |             |            |            |        |          |        |                  |        |             | Total   | 3633268     |

### Appendix-3.8 (Referred to paragraph 3.8.2; page 30) Disbursement of Post Matric scholarships to BC category beneficiaries whose parental income were more than the prescribed limit

| District  | Nos. of beneficiary | Nos. of institutes | Amount of scholarship<br>(₹ in lakh) |
|-----------|---------------------|--------------------|--------------------------------------|
| Palamu    | 03                  | 02                 | 0.09                                 |
| Chatra    | 06                  | 03                 | 0.28                                 |
| Ranchi    | 14                  | 06                 | 0.99                                 |
| Godda     | 12                  | 06                 | 0.55                                 |
| Hazaribag | 17                  | 05                 | 1.03                                 |
| Total     | 52                  | 22                 | 2.94                                 |

### Appendix-3.9 (Referred to paragraph 3.8.3; page 32) Excess payment of Post Matric scholarships

| District       | Nos. of beneficiary | Nos. of institutes | Amount of scholarship<br>(₹ in lakh) |
|----------------|---------------------|--------------------|--------------------------------------|
| Palamu         | 12                  | 01                 | 0.36                                 |
| Hazaribag      | 06                  | 01                 | 0.24                                 |
| Godda          | 135                 | 01                 | 4.06                                 |
| East Singhbhum | 10                  | 03                 | 0.27                                 |
| Ranchi         | 32                  | 05                 | 0.81                                 |
| Total          | 195                 | 11                 | 5.74                                 |

### Appendix-3.10 (Referred to paragraph 3.8.4; page 34) Payment of Post Matric scholarship by non-approved/blacklisted institutes

| District       | Name of Institute                       | Number of<br>beneficiary | Blacklisted/ Debarred<br>by District level<br>committee | Scholarship<br>(₹ in lakh) |
|----------------|---|--------------------------|---|----------------------------|
| East Singhbhum | Mehar Private ITI                       | 04                       | 2018-19   | 0.48                       |
|                | Jamshedpur Private<br>ITI               | 76                       | 2020-21   | 6.84                       |
| Chatra         | R N M College,<br>Hunterganj            | 81                       | 2018-19   | 6.33                       |
|                | Satyanand Bhokta<br>Inter College, Unta | 19                       | 2018-19   | 1.13                       |
|                | Total                                   | 180                      |   | 14.78                      |

# Appendix-3.11 (Referred to paragraph 3.8.5; page 34) Disbursement of scholarship to the beneficiaries for same class in subsequent year/passed out beneficiaries

| District       | Pre/Post | Nos. of beneficiary | Nos. of institutes | Amount of scholarship<br>(₹ in lakh) |
|----------------|----------|---------------------|--------------------|--------------------------------------|
| Palamu         | Pre      | 09                  | 03                 | 0.11                                 |
| Chatra         | Pre      | 02                  | 01                 | 0.03                                 |
| Hazaribag      | Pre      | 55                  | 01                 | 0.83                                 |
| Ranchi         | Pre      | 10                  | 04                 | 0.08                                 |
| Kanciii        | Post     | 02                  | 01                 | 0.18                                 |
| Godda          | Pre      | 19                  | 02                 | 0.43                                 |
| East Singhbhum | Pre      | 24                  | 04                 | 0.35                                 |
| Total          |          | 121                 | 16                 | 2.01                                 |

# Appendix-4.1 (Referred to paragraph 4.7; page 44) List of selected Pre & Post minority Schools/Institutes

| Name of<br>District | Sl. No. | Name of school                                       | Pre/Post Schools/<br>Institutes |
|---------------------|---------|--|---------------------------------|
| Chatra              | 1.      | AL Humd Public School, Khap                          | Pre                             |
|                     | 2.      | Kids Kingdom   | Pre                             |
|                     | 3.      | BMP School, Unta More                                | Pre                             |
| East Singhbhum      | 4.      | Kerala Public School, Mango                          | Pre                             |
|                     | 5.      | Venus Public School, Mango                           | Pre                             |
|                     | 6.      | Amar Jyoti Public School, Pardih                     | Pre                             |
|                     | 7.      | Al Safa English School, Jugsalai                     | Pre                             |
|                     | 8.      | B.D.S.L. Mahila College, Ghatshila                   | Post                            |
|                     | 9.      | RNS Institute of Technology Private ITI, Parsudih    | Post                            |
|                     | 10.     | Jamshedpur Private ITI, Mango                        | Post                            |
|                     | 11.     | IDEAL Private ITI, Mango                             | Post                            |
| Godda               | 12.     | Government High School, Bhatkhoriya                  | Pre                             |
|                     | 13.     | SRT College, Godda                                   | Post                            |
|                     | 14.     | SBS/SPS Inter College, Pathargama                    | Post                            |
|                     | 15.     | Madarsa Hussania Tajweedul Quran Dighi               | Pre                             |
|                     | 16.     | High School, Nayanagar                               | Pre                             |
|                     | 17.     | St. Joseph High School, Damruhat                     | Pre                             |
|                     | 18.     | Government High School, Lukluki                      | Pre                             |
| Hazaribag           | 19.     | C.M. Adarsh High School, Ichak                       | Pre                             |
|                     | 20.     | Mahadul Quasim Islampur, Bishnugarh                  | Pre                             |
|                     | 21.     | Qasmi Memorial Public School, Islampur, Bishnugarh   | Pre                             |
| Palamu              | 22.     | Rajkiyakrita Plus 2 Giriwar High School, Medininagar | Pre                             |
|                     | 23.     | Urdu Girls High School, Medininagar                  | Pre                             |
|                     | 24.     | Madarsa Sajdiya, Kajaru kala                         | Pre                             |
|                     | 25.     | Talent Public School, Medininagar                    | Pre                             |
| Ranchi              | 26.     | Model School, Burmu                                  | Pre                             |
|                     | 27.     | Model School, Bero                                   | Pre                             |
|                     | 28.     | Doranda College, Doranda                             | Post                            |
|                     | 29.     | St. Annes Intermediate College, Mandar               | Post                            |
|                     | 30.     | Marwari College (Boys), Ranchi                       | Post                            |

### Appendix-4.2 (Referred to paragraph 4.8.1; page 46) Disbursement of scholarship to Ghost/fake beneficiaries

| Name of<br>District | Name of school/<br>institute                 | No. of fictitious beneficiary | Amount of<br>Scholarship<br>disbursement | Period  | Pre/Post<br>school |
|---------------------|--|-------------------------------|--|---------|--------------------|
| Godda               | Godda College,<br>Godda                      | 01                            | 8,700.00                                 | 2018-19 | Post               |
| Hazaribagh          | Qasmi Memorial<br>Public School,<br>Islampur | 13                            | 1,00,380.00                              | 2017-20 | Pre                |
|                     | Annada College                               | 02                            | 15,300.00                                | 2018-19 | Post               |
| Ranchi              | Doranda College                              | 04                            | 27,638.00                                | 2018-20 | Post               |
|                     | Total  | 20                            | 1,52,018.00                              |         |                    |

Appendix-4.3
(Referred to paragraph 4.8.2; page 46)
Disbursement of scholarships to fake beneficiaries without involvement of schools/institutes:

| Name of<br>District | Name of school/institute                    | No. of ghost<br>beneficiaries | Amount of<br>Scholarship<br>disbursement | Year    | Pre/Post<br>schools |
|---------------------|---|-------------------------------|--|---------|---------------------|
| Chatra              | BMP School Unta More                        | 13                            | 1,33,900                                 | 2017-18 | Pre                 |
|                     | Al Humd Public School,<br>Khap              | 99                            | 9,41,600                                 | 2017-18 | Pre                 |
| East Singhbhum      | Kerala Public School,<br>Mango              | 57                            | 5,62,550                                 | 2017-18 | Pre                 |
|                     | Venus Public School,<br>Mango               | 31                            | 3,26,700                                 | 2017-18 | Pre                 |
|                     | AL SAFA School, Jugsalai                    | 42                            | 3,95,060                                 | 2017-19 | Pre                 |
|                     | B.D.S.L Mahila College,<br>Ghatshila        | 732                           | 51,67,190                                | 2017-18 | Post                |
|                     | RNS Institute of<br>Technology Private ITI, | 316                           | 24,17,860                                | 2017-20 | Post                |
|                     | Jamshedpur Private ITI,<br>Mango            | 41                            | 2,93,590                                 | 2017-18 | Post                |
|                     | IDEAL Private ITI,<br>Mango                 | 11                            | 1,35,300                                 | 2017-19 | Post                |
| Godda               | Government High School,<br>Bhatkhoriya      | 01                            | 5,420                                    | 2018-19 | Pre                 |
|                     | SRT College, Godda                          | 77                            | 6,42,853                                 | 2017-18 | Post                |
|                     | SBS College, Pathargama                     | 02                            | 15,400                                   | 2017-18 | Post                |
| Ranchi              | Model School, Bero                          | 40                            | 4,23,000                                 | 2017-19 | Pre                 |
|                     | Model School, Burmu                         | 20                            | 2,14,000                                 | 2018-20 | Pre                 |
|                     | Total                                       | 1,482                         | 1,16,74,423                              |         |                     |

### Appendix-5.1

(Referred to paragraph 5.4; page 54)
Essential documents required to be attached with applications under various schemes:

| Pension<br>Schemes | Documents required to be attached with application                                      |
|--------------------|---|
| IGNOAPS            | Voter ID, Aadhar, Bank Account  |
| IGNWPS             | Voter ID, Aadhar, Bank Account, Death Certificate of Husband, Family member certificate |
| IGNDPS             | Voter ID, Aadhar, Disability Certificate, Bank Account                                  |
| NFBS               | Voter ID, Aadhar, Death Certificate, Bank Account                                       |
| MMSOAPY            | Voter ID, Aadhar, Bank Account  |
| MMRVSPY            | Voter ID, Aadhar, Bank Account  |
| SVNSPY             | Voter ID, Aadhar, Disability Certificate, Bank Account                                  |
| MMRAJJPY           | Voter ID, Aadhar, Caste certificate, Bank Account                                       |

### Appendix-5.2 (Referred to paragraph 5.5.2; page 56) Fund allotted and spent under Central and State pension schemes

(₹ in lakh)

| Name of<br>District | Scheme          | Allotment | Expenditure | Savings | Savings in<br>Percentage |
|---------------------|-----------------|-----------|-------------|---------|--------------------------|
| Chatra              | Central schemes | 19329.32  | 18497.38    | 831.94  | 4.30                     |
| Chatra              | State schemes   | 10690.58  | 9936.92     | 753.66  | 7.05                     |
| East Cinabhhum      | Central schemes | 27127.83  | 26445.08    | 682.75  | 2.52                     |
| East Singhbhum      | State schemes   | 14328.9   | 13916.48    | 412.42  | 2.88                     |
| II.                 | Central schemes | 28482.51  | 27665.37    | 817.14  | 2.87                     |
| Hazaribag           | State schemes   | 12755.4   | 12172.7     | 582.7   | 4.57                     |
| C-11-               | Central schemes | 28552.61  | 27707.83    | 844.78  | 2.96                     |
| Godda               | State schemes   | 12921.21  | 12359.28    | 561.93  | 4.35                     |
| D-1                 | Central schemes | 42370.85  | 39243.17    | 3127.68 | 7.38                     |
| Palamu              | State schemes   | 22038.53  | 20623.88    | 1414.65 | 6.42                     |
| Ranchi              | Central schemes | 29441.88  | 27620.41    | 1821.47 | 6.19                     |
| Kancin              | State schemes   | 22736.70  | 22178.98    | 557.72  | 2.45                     |

(Source: Directorate, Social Security)

## Appendix-5.3A (Referred to paragraph 5.6; page 56) List of selected Blocks

| Sl.<br>No. | Name of District sampled | Name of Bolcks sampled | Name of Gram Panchayat sampled       |
|------------|--------------------------|------------------------|--------------------------------------|
| 1.         | Chatra                   | Chatra Sadar           | Darha and Dariyatu                   |
|            |                          | Hunterganj             | Jabra and Kataiya                    |
| 2.         | East Singhbhum           | Golmuri cum Jugsalai   | Barabanki and Luabasa                |
|            |                          | Potka                  | Gowalkanta and Hathibinda            |
| 3.         | Godda                    | Godda Sadar            | Pachrukhi and Gaychand               |
|            |                          | Poraiyahat             | Lathibari and Dhenukatta             |
| 4.         | Hazaribag                | Hazaribag Sadar        | Nagawan and Chutiaro                 |
|            |                          | Ichak                  | Dumraon and Barka Khurd              |
| 5.         | Palamu                   | Medininagar            | Chiyanki and Redma South             |
|            |                          | Chainpur               | Narsinghpur Pathra and Shahpur North |
| 6.         | Ranchi                   | Bero                   | Hariharpur Jamtoli and Ghaghra       |
|            |                          | Kanke                  | Ichapirhi and Pithoria               |

## Appendix-5.3B (Referred to paragraph 5.6; page 56) Major audit observations noticed from data analysis of NSAP

|                                   |         | In Sta        | ite       | In Test-Check | ed Districts |
|-----------------------------------|---------|---------------|-----------|---------------|--------------|
| Major audit findings              | Pension | No. of        | Amount    | No. of        | Amount       |
|                                   | schemes | beneficiaries | involved  | beneficiaries | involved in  |
|                                   |         | involved      | in Cr.    | involved      | Cr.          |
|                                   |         |               | (2020-21) |               | (2020-21)    |
| 1                                 | IGNOAPS | 306296        | 320.11    | 101625        | 105.03       |
| ineligible (under prescribed age) | IGNDPS  | 1341          | 1.43      | 281           | 0.28         |
| beneficiaries                     | IGNWPS  | 36638         | 39.27     | 8330          | 8.78         |
|                                   | RVSPY   | 116           | 0.12      | 38            | 0.04         |
|                                   | SVNSPY  | 364           | 0.46      | 03            | 0.03         |
|                                   | Total   | 344755        | 361.39    | 110277        | 114.16       |
| Payment of disability pensions    | SVNSPY  | 77356         | 76.24     | 25536         | 20.88        |
| with remarks in Disability        | IGNDPS  | 71            | 0.07      | 21            | 0.02         |
| column in data base as "NO"       | Total   | 77427         | 76.31     | 25557         | 20.90        |
| Payment of widow pensions         |         | 2127          | 2.35      | 415           | 0.55         |
| with remarks in Widow column      | RVSPY   | 161098        | 169.56    | 52214         | 55.26        |
| in data base as "NO"              | Total   | 163225        | 171.91    | 52629         | 55.81        |
| Delay in sanction of pension      | AJJPY   | 1136          |           | 136           |              |
| applications (beyond prescribed   | IGNDPS  | 659           |           | 201           |              |
| 60 days)                          | IGNOAPS | 25413         |           | 7866          |              |
|                                   | IGNWPS  | 3515          |           | 688           |              |
|                                   | RVSPY   | 8262          |           | 2398          |              |
|                                   | SSSOAPS | 14177         |           | 7182          |              |
|                                   | SVNSPY  | 10542         |           | 1619          |              |
|                                   | NFBS    | 2170          |           | 341           |              |
|                                   | Total   | 65874         |           | 20431         |              |
| Beneficiary claiming more than    |         | 155           | 0.32      |               |              |
| one pension under NSAP            |         | beneficiaries |           |               |              |
| Schemes (same Applicant           |         | getting       |           |               |              |
| Name, Father/Husband Name,        |         | pensions from |           |               |              |
| Bank Account, IFSC Code with      |         | 311           |           |               |              |
| multiple application number)      |         | Applications  |           |               |              |
|                                   |         | ID            |           |               |              |

# Appendix-5.4A (Referred to paragraph 5.10 (i); page 59) Delay in sanction/approval of pension applications from date of application

| Sl. | Name of   | Name of   | Nos. of     | Period of   | Period   | Delay        | Schemes name with nos. |
|-----|-----------|-----------|-------------|-------------|----------|--------------|------------------------|
| No. | district  | test-     | application | application | of       | beyond 60    | of applications        |
|     |           | checked   | sanctioned  |             | sanction | days (in     |                        |
|     |           | Block     | with delay  |             |          | days)        |                        |
| 1   | East      | Potka     | 20          | 2017-21     | 2018-21  | 17-422       | IGNOAPS (14), AJJPY    |
|     | Singhbhum |           |             |             |          |              | (03), RVSPY (03)       |
|     |           | Golmuri-  | 39          | 2015-20     | 2017-21  | 34-724       | SSSOPS(19), RVSPY      |
|     |           | cum-      |             |             |          |              | (04), IGNOAPS (15),    |
|     |           | Jugsalai  |             |             |          |              | IGNWPS (01)            |
| 2   | Hazaribag | Hazaribag | 22          | 2018-21     | 2019-22  | 10-488       | IGNOAPS (01), IGNDPS   |
|     |           | Sadar     |             |             |          |              | (01), IGNWPS (01),     |
|     |           |           |             |             |          |              | NFBS (05), RVSPY (06), |
|     |           |           |             |             |          |              | SSSOAPS (08)           |
|     |           | Ichak     | 47          | 2016-22     | 2017-22  | 08-553 &     | IGNOAPS (03),          |
|     |           |           |             |             |          | 1399 (01     | IGNWPS (03),           |
|     |           |           |             |             |          | application) | RVSPY (07),            |
|     |           |           |             |             |          |              | SSSOAPS (34)           |
| 3   | Ranchi    | Bero      | 01          | 2018-19     | 2019-20  | 252          | IGNOAPS                |
|     |           | Kanke     | 114         | 2020-21     | 2020-22  | 04-300       | SSSOPS                 |
|     |           | Total     | 243         |             |          |              |                        |

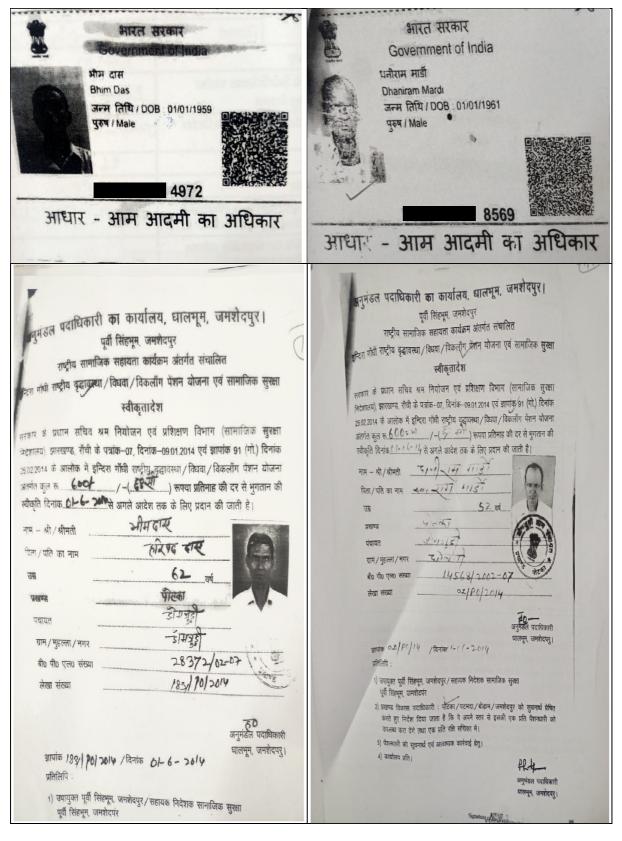
## ${\bf Appen dix-5.4B} \\ (Referred\ to\ paragraph\ 5.10\ (i);\ page\ 59)$ Delay in sanction/approval of pension applications from the date of recommendation

| Sl.<br>No. | Name of<br>district | Name of<br>test-checked<br>Block/Circle | Nos. of application | Period of recommendations | Period of sanction | Delay<br>beyond<br>60 days<br>(in<br>days) | Schemes name<br>with nos. of<br>applications             |
|------------|---------------------|---|---------------------|---------------------------|--------------------|--|--|
|            |                     | Chatra Sadar                            | 136                 | 2020-21                   | 2020-22            | 13-454                                     | SSOAPS (95),<br>RVSPY (06),<br>IGNOAPS (35)              |
| 1.         | Chatra              | Hunterganj                              | 43                  | 2020-22                   | 2020-22            | 02-443                                     | IGNOAPS(23)<br>RVSPY (08)<br>SSSOAPS (10)<br>SVNSPY (02) |
| 2.         | East<br>Singhbhum   | Potka                                   | 13                  | 2017-21                   | 2018-21            | 15-119                                     | AJJPY 2<br>IGNOAPS-7<br>RVSPY-1<br>SSOAPS-2<br>SVNSPY-1  |
| 3.         | Godda               | Godda Sadar                             | 159                 | 2016-21                   | 2017-22            | 4-449                                      | IGNOAPS-129<br>IGNDPS-1<br>RVSPY-17<br>SSOAPS-12         |
| 4.         | Palamu              | Medininagar                             | 23                  | 2019-21                   | 2020-21            | 7-259                                      | SSOAPS   |
| т.         | 1 ulullu            | Chainpur                                | 27                  | 2020-21                   | 2020-22            | 04-184                                     | SSOAPS   |
| 5.         | Ranchi              | Bero                                    | 172                 | 2016-21                   | 2019-21            | 74 -864                                    | IGNOAPS(94)<br>SSOAPS(78)                                |
|            |                     | Total                                   | 573                 |                           |                    |  |  |

Appendix-5.5
(Referred to paragraph 5.10 (ii); page 60)
Pension applications which were sanctioned but not uploaded in the NSAP portal

|          | <b>GP Name</b>                    | SL  | Date of     | Date of    | Delay in   | Name of             | Name of                  | Age       |    |
|----------|-----------------------------------|-----|-------------|------------|------------|---------------------|--------------------------|-----------|----|
| district |                                   | No. | application | approval   | approval   | Beneficiary         | Father/Husband           |           |    |
| CI .     | ъ :                               |     | 20.02.2020  | 02 12 2020 | (in days)  | a . b .             | T 1 1 D '                | 60        |    |
| Chatra   | Dariyatu                          | 1   | 20-03-2020  | 02-12-2020 | 197        | Sugiya Devi         | Indradev Dangi           | 69        |    |
|          | Dariyatu                          | 2   | 20-03-2020  | 02-12-2020 | 197        | Shanti Devi         | Rameshwar<br>Yadav       | 62        |    |
|          | Dariyatu                          | 3   | 20-03-2020  | 02-12-2020 | 197        | Jaynandan<br>Dangi  | Late Somar<br>Mahto      | 66        |    |
|          | Dariyatu                          | 4   | 20-03-2020  | 02-12-2020 | 197        | Hulsi Devi          | Ramavtar Dangi           | 61        |    |
|          | Dariyatu                          | 5   | 31-07-2020  | 02-12-2020 | 64         | Soniya Devi         | Nageshwar<br>Mahto       | 63        |    |
|          | Dariyatu                          | 6   | 20-03-2020  | 02-12-2020 | 197        | Nanku Dangi         | Late Jivlal Dangi        | 65        |    |
|          | Dariyatu                          | 7   | 18-03-2020  | 02-12-2020 | 197        | Kailash Ram         | Girdhari Ram             | 62        |    |
|          | Dariyatu                          | 8   | 20-03-2020  | 02-12-2020 | 197        | Shiv Ram            | Buttu Ram                | 64        |    |
|          | Dariyatu 9 14-                    |     | Raikumar    |            |            |                     |                          | Kesho Ram | 72 |
|          | Dariyatu                          | 10  | 14-09-2020  | 02-12-2020 | 19         | Indri Devi          | Bijay Dangi              | 77        |    |
|          | Dariyatu 11 14-09-2020 02-12-2020 |     | 02-12-2020  | 19         | Nagina Ram | Dhanukhi Ram        | 62                       |           |    |
|          | Dariyatu                          | 12  | 14-09-2020  | 02-12-2020 | 19         | Shankar<br>Yadav    | Late Eto Yadav           | 63        |    |
|          | Dariyatu                          | 13  | 31-07-2020  | 02-12-2020 | 64         | Hevanti Devi        | Prayag Mahto             | 66        |    |
|          | Dariyatu 13                       |     | 14-09-2020  | 02-12-2020 | 19         | Prayag<br>Mahto     | Late Loki Mahto          | 64        |    |
|          | Dariyatu                          | 15  | 31-07-2020  | 02-12-2020 | 64         | Indradev<br>Mahto   | Late Luta Mahto          | 61        |    |
|          | Dariyatu                          | 16  | 31-07-2020  | 02-12-2020 | 64         | Tapeshwar<br>Dangi  | Late Tejo Mahto          | 62        |    |
|          | Dariyatu                          | 17  | 31-07-2020  | 02-12-2020 | 64         | Bhuneshwar<br>Mahto | Late Meghu<br>Mahto      | 67        |    |
|          | Dariyatu                          | 18  | 18-03-2020  | 02-12-2020 | 199        | Daso<br>Bhuiyan     | Late Bhavani<br>Bhuiyan  | 66        |    |
|          | Darha                             | 19  | 29-09-2020  | 15-03-2021 | 107        | Sabita Devi         | Dhama Bhuiyan            | 65        |    |
|          | Darha                             | 20  | 29-09-2020  | 15-03-2021 | 107        | Badri<br>Bhuiyan    | Suraj Bhuiyan            | 66        |    |
|          | Darha                             | 21  | 16-11-2020  | 15-03-2021 | 59         | Nando<br>Ganjhu     | Late Nageshwar<br>Ganjhu | 68        |    |
|          | Darha                             | 22  | 29-09-2020  | 15-03-2021 | 107        | Nimiyan<br>Devi     | Jagdev Ganjhu            | 77        |    |
|          | Darha                             | 23  | 30-09-2020  | 15-03-2021 | 106        | Mutari Devi         | Puna Ganjhu              | 63        |    |
|          | Darha                             | 24  | 16-11-2020  | 15-03-2021 | 59         | Urmila Devi         | Badhu Ganjhu             | 68        |    |

### Appendix-5.6 (Referred to paragraph 5.11; page 61) Photograph and Application of Male beneficiaries under widow pension



# Appendix-5.7 (Referred to paragraph 5.12; page 62) Payment of more than one pension to a beneficiaries

| No.   1   2   3   4   5   6   7   8   9   10   11   12   12 | JH-A-01654979 JH-A-01654983 JH-A-01654983 JH-A-01511251 JH-A-01660338 JH-A-01684862 JH-A-02934467 JH-A-02780568 JH-A-02780568 JH-A-0293493 JH-A-0293491 JH-A-02934791              | Name  SUMITRA DEVI SUMITRA DEVI MOSOMAT SUMITRA DEVI HOPONMAY MURMU HOPONMAY MURMU KALRA MURMU KALRA MURMU KAMAL PANDIT KAMAL PANDIT ABIJAN BIBI ABIJAN BIBI | LAXMAN SAH  LAXMAN SAH  LATE LAKSMAN SAAH  PECHA HEMBRAM PECHA HEMBRAM JOHAN SOREN  JOHAN SOREN  MOTI PANDIT  | 75 / F 75 / F 75 / F 54 / F 54 / F 62 / F 52 / F 74 / M            | IGNOAPS IGNOAPS RVSPY RVSPY IGNWPS SSSOAPS RVSPY IGNOAPS | effective date  26-02-2018  26-02-2018  30-09-2016  01-01-2018  01-12-2017  01-03-2022  01-02-2022  01-08-2015 | Apr-22 Apr-22 Aug-22 Jul-22 Aug-22 Aug-22 Aug-22 Aug-22 | 44800<br>44800<br>-<br>46000<br>6000 |
|---|--|--|---|--|--|--|---|--------------------------------------|
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9                        | JH-A-01654983  JH-A-01654983  JH-A-01511251  JH-A-01660338  JH-A-01684862  JH-A-02934467  JH-A-02780568  JH-A-00552397  JH-A-01294283  JH-A-02933998  JH-A-02457842  JH-A-02934791 | DEVI SUMITRA DEVI MOSOMAT SUMITRA DEVI HOPONMAY MURMU HOPONMAY MURMU KALRA MURMU KALRA MURMU KALRA MURMU KAMAL PANDIT KAMAL PANDIT ABIJAN BIBI               | LAXMAN SAH  LATE LAKSMAN SAAH  PECHA HEMBRAM PECHA HEMBRAM JOHAN SOREN  JOHAN SOREN  MOTI PANDIT  MOTI PANDIT | 75 / F<br>75 / F<br>54 / F<br>54 / F<br>62 / F<br>52 / F<br>74 / M | IGNOAPS RVSPY RVSPY IGNWPS SSSOAPS RVSPY                 | 26-02-2018<br>30-09-2016<br>01-01-2018<br>01-12-2017<br>01-03-2022<br>01-02-2022                               | Apr-22 Aug-22 Jul-22 Aug-22 Aug-22 Aug-22               | 44800<br>-<br>46000<br>6000          |
| 3<br>4<br>5<br>6<br>7<br>8<br>9                             | JH-A-01511251  JH-A-01660338  JH-A-01684862  JH-A-02934467  JH-A-02780568  JH-A-00552397  JH-A-01294283  JH-A-02933998  JH-A-02457842  JH-A-02934791                               | DEVI MOSOMAT SUMITRA DEVI HOPONMAY MURMU HOPONMAY MURMU KALRA MURMU KALRA MURMU KAMAL PANDIT KAMAL PANDIT ABIJAN BIBI  | LATE LAKSMAN<br>SAAH  PECHA HEMBRAM PECHA HEMBRAM JOHAN SOREN  JOHAN SOREN  MOTI PANDIT  MOTI PANDIT          | 75 / F 54 / F 54 / F 62 / F 52 / F 74 / M                          | RVSPY RVSPY IGNWPS SSSOAPS RVSPY                         | 30-09-2016<br>01-01-2018<br>01-12-2017<br>01-03-2022<br>01-02-2022   | Aug-22  Aug-22  Jul-22  Aug-22  Aug-22                  | 46000                                |
| 4 5 6 7 8 9 10 11 1   | JH-A-01660338  JH-A-01684862  JH-A-02934467  JH-A-02780568  JH-A-00552397  JH-A-01294283  JH-A-02933998  JH-A-02457842  JH-A-02934791  | SUMITRA DEVI HOPONMAY MURMU HOPONMAY MURMU KALRA MURMU KALRA MURMU KAMAL PANDIT KAMAL PANDIT ABIJAN BIBI   | SAAH  PECHA HEMBRAM PECHA HEMBRAM JOHAN SOREN  JOHAN SOREN  MOTI PANDIT  MOTI PANDIT                          | 54/F<br>54/F<br>62/F<br>52/F<br>74/M                               | RVSPY IGNWPS SSSOAPS RVSPY                               | 01-01-2018<br>01-12-2017<br>01-03-2022<br>01-02-2022   | Aug-22 Jul-22 Aug-22 Aug-22                             | 6000                                 |
| 5<br>6<br>7<br>8<br>9                                       | JH-A-01684862<br>JH-A-02934467<br>JH-A-02780568<br>JH-A-00552397<br>JH-A-01294283<br>JH-A-02933998<br>JH-A-02457842<br>JH-A-02934791   | MURMU HOPONMAY MURMU KALRA MURMU KALRA MURMU KALRA MURMU KAMAL PANDIT KAMAL PANDIT ABIJAN BIBI   | HEMBRAM PECHA HEMBRAM JOHAN SOREN JOHAN SOREN MOTI PANDIT MOTI PANDIT   | 54/F<br>62/F<br>52/F<br>74/M                                       | IGNWPS<br>SSSOAPS<br>RVSPY                               | 01-12-2017<br>01-03-2022<br>01-02-2022   | Jul-22<br>Aug-22<br>Aug-22                              | 6000                                 |
| 6 7 8 9 10 11   | JH-A-02934467 JH-A-02780568 JH-A-00552397 JH-A-01294283 JH-A-02933998 JH-A-02457842 JH-A-02934791  | MURMU KALRA MURMU KALRA MURMU KAMAL PANDIT KAMAL PANDIT ABIJAN BIBI  | HEMBRAM JOHAN SOREN JOHAN SOREN MOTI PANDIT MOTI PANDIT   | 62 / F<br>52 / F<br>74 / M   | SSSOAPS<br>RVSPY   | 01-03-2022   | Aug-22<br>Aug-22  |                                      |
| 7<br>8<br>9<br>10<br>11                                     | JH-A-02780568<br>JH-A-00552397<br>JH-A-01294283<br>JH-A-02933998<br>JH-A-02457842<br>JH-A-02934791   | MURMU KALRA MURMU KAMAL PANDIT KAMAL PANDIT ABIJAN BIBI  | JOHAN SOREN  MOTI PANDIT  MOTI PANDIT   | 52 / F<br>74 / M   | RVSPY  | 01-02-2022   | Aug-22  |                                      |
| 8<br>9<br>10<br>11  | JH-A-00552397<br>JH-A-01294283<br>JH-A-02933998<br>JH-A-02457842<br>JH-A-02934791  | MURMU KAMAL PANDIT KAMAL PANDIT ABIJAN BIBI  | MOTI PANDIT  MOTI PANDIT  | 74 / M   |  |  | -   | 67400                                |
| 9<br>10<br>11   | JH-A-01294283<br>JH-A-02933998<br>JH-A-02457842<br>JH-A-02934791   | PANDIT<br>KAMAL<br>PANDIT<br>ABIJAN BIBI   | MOTI PANDIT   |  | IGNOAPS  | 01-08-2015   | Aug-22  | 67400                                |
| 10<br>11  | JH-A-02933998<br>JH-A-02457842<br>JH-A-02934791  | PANDIT<br>ABIJAN BIBI  |   |  |  |  |   |                                      |
| 11  | JH-A-02457842<br>JH-A-02934791   |  | TAXEET ANGLES   | 70 / M   | SSSOAPS  | 16-08-2014   | Aug-22  |                                      |
|   | JH-A-02934791  | ABIJAN BIBI  | JALEEL ANSARI   | 74 / F   | SSSOAPS  | 01-03-2022   | Aug-22  | 6000                                 |
| 12  |  |  | JALIL ANSARI  | 65 / F   | SSSOAPS  | 01-07-2021   | Aug-22  |                                      |
|   | III A 00714472   | BADNI DEVI   | JIYALAL KAR   | 59 / F   | SSSOAPS  | 01-03-2022   | Aug-22  | 6000                                 |
| 13  | JH-A-02714473  | BADNI DEVI   | JIYA LAL KAR  | 59 / F   | SSSOAPS  | 01-01-2022   | Aug-22  |                                      |
| 14  | JH-A-02935016  | BIBI PRAISAN   | RUSTAM ALI  | 65 / F   | SSSOAPS  | 01-03-2022   | Aug-22  | 6000                                 |
| 15  | JH-A-02675516  | BIBI PRAISAN   | RUSTAM ALI  | 65 / F   | SSSOAPS  | 01-01-2022   | Aug-22  |                                      |
| 16  | JH-A-01954051  | BIBICHAN<br>MURMU  | CHHOTKA<br>MURMU  | 25 / F   | RVSPY  | 01-07-2019   | Aug-22  | 38000                                |
| 17  | JH-A-01903871  | BIBICHN<br>MURMU   | CHOTKA<br>MURMU   | 26 / M   | IGNDPS   | 01-02-2019   | Aug-22  |                                      |
| 18  | JH-A-02903862  | DEVLI DEVI   | ANDU MAHTO  | 59 / F   | RVSPY  | 01-02-2022   | Aug-22  | 7000                                 |
| 19  | JH-A-02873775  | DEVLI DEVI   | ANDU MAHTO  | 59 / F   | SSSOAPS  | 01-02-2022   | Jul-22  |                                      |
| 20  | JH-A-02934994  | DHANESHWA<br>RI  | NAGO RAY  | 61 / F   | SSSOAPS  | 01-03-2022   | Aug-22  | 6000                                 |
| 21  | JH-A-01978268  | DHANESHWA<br>RI  | NAGO RAY  | 61 / F   | IGNWPS   | 01-08-2019   | Aug-22  |                                      |
| 22  | JH-A-02938189  | DUGAN<br>YADAV   | JOGU YADAV  | 62 / M   | IGNOAPS  | 01-03-2022   | Aug-22  | 6000                                 |
| 23  | JH-A-02482356  | DUGAN<br>YADAV   | JOGU YADAV  | 63 / M   | SSSOAPS  | 01-08-2021   | Aug-22  |                                      |
| 24  | JH-A-00528780  | DULARI<br>MARANDI  | RASAKA TUDU   | 79 / F   | IGNOAPS  | 21-07-2014   | Aug-22  |                                      |
| 25  | JH-A-02851991  | DULARI<br>MARANDI  | RASKA TUDU  | 74 / F   | SSSOAPS  | 01-02-2022   | Aug-22  | 7000                                 |
| 26  | JH-A-02747495  | GUNADHAR<br>MAHTO  | KISTO MAHTO   | 66 / M   | SSSOAPS  | 01-02-2022   | Aug-22  | 7000                                 |
| 27  | JH-A-02217330  | GUNADHAR<br>MAHTO  | KISTO MAHTO   | 68 / M   | IGNOAPS  | 01-11-2020   | Apr-22  |                                      |
| 28  | JH-A-02934583  | KOSHILA<br>DEVI  | BARSA<br>PAHADIYA   | 53 / F   | RVSPY  | 01-03-2022   | Aug-22  | 6000                                 |
| 29  | JH-A-02648376  | KOSHILA<br>DEVI  | BARSA<br>PAHARIYA   | 54 / F   | RVSPY  | 01-01-2022   | Aug-22  |                                      |
| 30  | JH-A-02938192  | LAKHIRAM<br>MARANDI  | DEWAN<br>MARANDI  | 74 / M   | SSSOAPS  | 01-03-2022   | Aug-22  | 6000                                 |
| 31  | JH-A-02485704  | LAKHIRAM<br>MARANDI  | DEVAN<br>MARANDI  | 75 / M   | SSSOAPS  | 01-08-2021   | Aug-22  |                                      |
| 32  | JH-A-02933602  | LALCHAND<br>YADAV  | HUBAL YADAV   | 62 / M   | SSSOAPS  | 01-03-2022   | Jul-22  | 5000                                 |
| 33  | JH-A-02830609  | LALCHAND<br>YADAV  | HUBAL YADAV   | 61 / M   | SSSOAPS  | 01-02-2022   | Aug-22  |                                      |
|   |  |  |   |  |  |  | Total   | 3,15,000                             |

Appendix-6.1
(Referred to in paragraph 6.12.2 (1st Bullet); page 74)
Applications in which difference between year-of-birth and year-of-admission is ten (10) years or less

| Sl.<br>No. | Academic<br>year | Application ID | Name of<br>Applicant     | Father's Name              | Gender | Category | Date of<br>Birth | Admission no.      | Admission date | Bank Account<br>No. | UID              | Total<br>maintenance<br>fee | Final<br>Tuition<br>fee | Difference<br>in year |
|------------|------------------|----------------|--------------------------|----------------------------|--------|----------|------------------|--------------------|----------------|---------------------|------------------|-----------------------------|-------------------------|-----------------------|
| 1          | 2017-18          | 20171459377    | RAJESH BEDIYA            | AKLU BEDIYA                | M      | ST       | 04-11-2017       | 939                | 04-08-2017     | 710104000097802     | XXXXXXX<br>X6745 | 2530                        | 6470                    | 0                     |
| 2          | 2017-18          | 2017965834     | RAKHI KUMARI             | BADRI PRASAD<br>SAHU       | F      | ВС       | 20-11-2017       | 7398               | 26-08-2016     | 35711567462         | XXXXXXX<br>X9419 | 1920                        | 2894                    | -1                    |
| 3          | 2019-20          | 20191831419    | KAILASH MAHTO            | JIBADHAN MAHTO             | M      | ВС       | 02-01-2019       | 2475               | 05-10-2016     | 491110610002365     | XXXXXXX<br>X8636 | 2520                        | 415                     | -3                    |
| 4          | 2019-20          | 20191518054    | MD SAJID ANSARI          | MD KHURSHID<br>ALAM ANSARI | M      | ВС       | 16-08-2019       | 948                | 22-06-2018     | 37807257946         | XXXXXXX<br>X5604 | 4200                        | 33800                   | -1                    |
| 5          | 2019-20          | 20191782730    | SONU MODI                | MANOJ MODI                 | M      | ВС       | 23-01-2019       | 93384              | 12-07-2019     | 50326883697         | XXXXXXX<br>X4666 | 2520                        | 3756                    | 0                     |
| 6          | 2019-20          | 20191819499    | BHUSHAN TIRKEY           | KULDEEP TIRKEY             | M      | ST       | 19-08-2003       | 98                 | 21-06-2009     | 493310510007503     | XXXXXXX<br>X9547 | 4560                        | 10440                   | 6                     |
| 7          | 2017-18          | 20171406515    | AVINASH PAUL<br>BARLA    | THOMAS PRADEEP<br>BARLA    | M      | ST       | 06-01-2017       | 1049               | 09-10-2017     | 499310110008385     | XXXXXXX<br>X9151 | 2700                        | 2290                    | 0                     |
| 8          | 2018-19          | 20181727338    | SRISHTI NIDHI<br>DANGWAR | JIREN DANGWAR              | F      | ST       | 29-05-2015       | Btech/<br>10551/18 | 03-08-2018     | 1670110079768       | XXXXXXX<br>X5659 | 13200                       | 36800                   | 3                     |
| 9          | 2017-18          | 20171442468    | VIKASH KUMAR             | JAYNANDAN<br>MAHTO         | M      | ВС       | 21-09-2017       | 1554               | 21-07-2017     | 156301000053794     | XXXXXXX<br>X4281 | 2310                        | 14160                   | 0                     |
| 10         | 2017-18          | 20171227278    | GAUTAM KUMAR             | RAMDEV PRASAD              | M      | ВС       | 07-10-2017       | 126                | 12-07-2017     | 29620110029022      | XXXXXXX<br>X1128 | 1920                        | 10080                   | 0                     |
| 11         | 2017-18          | 20171296696    | JAGBIR SAHU              | PRAMESHWAR<br>SAHU         | M      | ВС       | 02-01-2017       | 7598               | 29-06-2017     | 746010445382        | XXXXXXX<br>X0885 | 1920                        | 3215                    | 0                     |
| 12         | 2017-18          | 20171299071    | SHUBHAM KUMAR<br>MAHTO   | DEBU MAHATO                | M      | ВС       | 07-03-5618       | 107                | 08-07-2017     | 470818210002434     | XXXXXXX<br>X8575 | 4800                        | 12700                   | -3601                 |
| 13         | 2017-18          | 20171070562    | AJIT KUMAR<br>MAHTO      | DURGA CHARAN<br>MAHTO      | M      | ВС       | 01-07-2005       | 15ME131            | 19-09-2015     | 469910110002210     | XXXXXXX<br>X7441 | 2520                        | 17480                   | 10                    |
| 14         | 2017-18          | 2017849006     | ROHIT GARI               | RAVI GARI                  | M      | ST       | 20-07-2015       | 370                | 22-07-2016     | 3971518743          | XXXXXXX<br>X5597 | 3600                        | 3375                    | 1                     |
| 15         | 2017-18          | 20171462383    | SIDDHIKUMARI             | NANDKUMARSAHU              | F      | ВС       | 17-12-2002       | 171                | 17-12-2012     | 492910110010599     | XXXXXXX<br>X4312 | 1920                        | 704                     | 10                    |
| 16         | 2019-20          | 20191775288    | LAXMAN MUNDA             | MAHU MUNDA                 | M      | ST       | 27-01-2001       | 1303               | 10-07-2009     | 35518403714         | XXXXXXX<br>X6585 | 2760                        | 2450                    | 8                     |
| 17         | 2019-20          | 20191931060    | PUNAM KUMARI             | GANESH PRASAD<br>BHAGAT    | F      | ВС       | 05-01-1999       | 1343               | 03-07-2009     | 31856103150         | XXXXXXX<br>X5018 | 2520                        | 756                     | 10                    |
| 18         | 2017-18          | 20171399001    | CHANCHALA<br>KUMARI      | GOBIND PRAJAPATI           | F      | ВС       | 27-11-2002       | 22186              | 11-07-2011     | 481118210008790     | XXXXXXX<br>X6541 | 1920                        | 1015                    | 9                     |
| 19         | 2017-18          | 20171449000    | SONU KUMAR<br>SAHU       | RAM BREET SAHU             | M      | ВС       | 16-01-1999       | 27502              | 22-08-2009     | 494510110014293     | XXXXXXX<br>X8241 | 2520                        | 3375                    | 10                    |
| 20         | 2017-18          | 20171442090    | SEEMA KUMARI             | PRADEEP SAW                | F      | ВС       | 26-06-2013       | 72                 | 30-07-2017     | 591010110002362     | XXXXXXX<br>X0108 | 2310                        | 2025                    | 4                     |

| Sl.<br>No. | Academic<br>year | Application ID | Name of<br>Applicant  | Father's Name           | Gender | Category | Date of<br>Birth | Admission no.  | Admission date | Bank Account<br>No. | UID              | Total<br>maintenance<br>fee | Final<br>Tuition<br>fee | Difference<br>in year |
|------------|------------------|----------------|-----------------------|-------------------------|--------|----------|------------------|----------------|----------------|---------------------|------------------|-----------------------------|-------------------------|-----------------------|
| 21         | 2017-18          | 20171417485    | DILIP KUMAR<br>KISKU  | BODINATH KISKU          | M      | ST       | 10-07-2016       | 080MECH        | 30-07-2016     | 474210110009321     | XXXXXXX<br>X3955 | 14400                       | 7525                    | 0                     |
| 22         | 2017-18          | 20171364887    | VIJAY KUMAR<br>MAHTO  | NAGESHWAR<br>MAHTO      | M      | BC       | 10-12-2017       | 855            | 26-08-2017     | 591810110000381     | XXXXXXX<br>X9987 | 2520                        | 3460                    | 0                     |
| 23         | 2017-18          | 20171386276    | RAJAUL ANSARI         | ZAKIR MIYA              | M      | ВС       | 29-03-2002       | 7658           | 11-08-2012     | 34407907118         | XXXXXXX<br>X1631 | 1920                        | 724                     | 10                    |
| 24         | 2017-18          | 20171484356    | VIJAY KUMAR           | UMESH MAHTO             | M      | ВС       | 01-10-2015       | 403/2017       | 31-10-2017     | 317001000005850     | XXXXXXX<br>X4281 | 1680                        | 1295                    | 2                     |
| 25         | 2019-20          | 20191829978    | PANKAJ KUMAR          | MANTU PRSAD<br>SINGH    | M      | ВС       | 25-10-2019       | 40             | 24-06-2019     | 33385332013         | XXXXXXX<br>X6158 | 1440                        | 7080                    | 0                     |
| 26         | 2019-20          | 20191997715    | AKRAM ANSARI          | KAMALUDDIN<br>ANSARI    | M      | BC       | 06-03-2001       | 14             | 23-09-2009     | 74772200022250      | XXXXXXX<br>X4188 | 1920                        | 7080                    | 8                     |
| 27         | 2019-20          | 20191901740    | SACHIN MANDAL         | NIRESH MANDAL           | M      | BC       | 15-09-2000       | 191            | 03-08-2009     | 34462117987         | XXXXXXX<br>X0362 | 1920                        | 7080                    | 9                     |
| 28         | 2017-18          | 2017976055     | SHASHI LINDA          | SOMRA ORAON             | F      | ST       | 13-06-2016       | 4251           | 08-07-2016     | 156301000051053     | XXXXXXX<br>X7943 | 3600                        | 7920                    | 0                     |
| 29         | 2017-18          | 20171429273    | LUKHIMUNI<br>SOREN    | DASHRATH SOREN          | F      | ST       | 05-03-2002       | 7613           | 08-08-2012     | 6729001500004022    | XXXXXXX<br>X2790 | 2760                        | 724                     | 10                    |
| 30         | 2017-18          | 2017884455     | RAUNAQ TIRKEY         | NEMHAS TIRKEY           | M      | ST       | 08-03-2017       | 1506133        | 18-08-2015     | 499210110000362     | XXXXXXX<br>X7508 | 6600                        | 31400                   | -2                    |
| 31         | 2017-18          | 20171137174    | JAGDISH MAHTO         | SHYAMLAL MAHTO          | M      | BC       | 14-01-2018       | 1401205        | 09-09-2014     | 596110110001912     | XXXXXXX<br>X2002 | 4200                        | 33800                   | -4                    |
| 32         | 2018-19          | 2018976055     | SHASHI LINDA          | SOMRA ORAON             | F      | ST       | 13-06-2016       | 4251           | 08-07-2016     | 156301000051053     | XXXXXXX<br>X7943 | 3600                        | 10620                   | 0                     |
| 33         | 2018-19          | 20181566686    | PINKEY KUJUR          | FRANSIS XAVIER<br>KUJUR | F      | ST       | 17-10-2001       | 20             | 16-08-2010     | 1673010114349       | XXXXXXX<br>X3208 | 4560                        | 7100                    | 9                     |
| 34         | 2017-18          | 20171411208    | PARWATI KUMARI        | INDAR MANJHI            | F      | ST       | 11-11-2017       | 91             | 16-09-2016     | 50167285675         | XXXXXXX<br>X7328 | 2760                        | 2235                    | -1                    |
| 35         | 2019-20          | 20191850844    | AAFREEN<br>KHATOON    | MOHMMAD ALAM            | F      | ВС       | 25-09-1999       | 54572          | 21-09-2009     | 481310110009442     | XXXXXXX<br>X7146 | 2520                        | 2000                    | 10                    |
| 36         | 2019-20          | 20191774826    | RAKESH KUMAR          | SARYU MAHTO             | M      | ВС       | 01-12-2003       | 315            | 01-06-2009     | 488610510003336     | XXXXXXX<br>X1447 | 1920                        | 693                     | 6                     |
| 37         | 2019-20          | 20191851879    | GULNAAZ BANO          | MD AKHTAR ALI           | F      | ВС       | 22-02-2019       | 91             | 03-09-2019     | 482210510001393     | XXXXXXX<br>X2100 | 2520                        | 4800                    | 0                     |
| 38         | 2019-20          | 20191878736    |                       | RASID ANSARI            | M      | ВС       | 01-01-2002       | 545            | 09-07-2009     | 15181000003403      | XXXXXXX<br>X0561 | 2520                        | 17480                   | 7                     |
| 39         | 2019-20          | 20191406515    | AVINASH PAUL<br>BARLA | THOMAS PRADEEP<br>BARLA | M      | ST       | 06-01-2017       | 1049           | 09-10-2017     | 499310110008385     | XXXXXXX<br>X9151 | 3600                        | 2020                    | 0                     |
| 40         | 2019-20          | 20191767853    | MADHU KUMARI          | PARSHU RAM<br>MAHTO     | F      | BC       | 28-01-2002       | 635212<br>9018 | 06-07-2009     | 3222011941          | XXXXXXX<br>X4979 | 2520                        | 4450                    | 7                     |
| 41         | 2019-20          | 20191880274    | ROUSHAN KUMAR<br>SAHU | LT DHANESHWAR<br>SAHU   | M      | BC       | 15-05-2019       | 402            | 17-02-2018     | 494710510005505     | XXXXXXX<br>X9671 | 2520                        | 11250                   | -1                    |
| 42         | 2019-20          | 20191780384    | SATISH EKKA           | RAMA EKKA               | M      | ST       | 04-09-2000       | 104            | 16-06-2009     | 38734084022         | XXXXXXX<br>X6757 | 2760                        | 6240                    | 9                     |

| Sl.<br>No. | Academic<br>year | Application ID | Name of<br>Applicant   | Father's Name              | Gender | Category | Date of<br>Birth | Admission no. | Admission date | Bank Account<br>No. | UID              | Total<br>maintenance<br>fee | Final<br>Tuition<br>fee | Difference<br>in year |
|------------|------------------|----------------|------------------------|----------------------------|--------|----------|------------------|---------------|----------------|---------------------|------------------|-----------------------------|-------------------------|-----------------------|
| 43         | 2019-20          | 20191883153    | ANUP KUMAR             | YUVRAJ SAHU                | M      | SC       | 05-02-2015       | 13            | 20-07-2018     | 38788100007238      | XXXXXXX<br>X0004 | 2760                        | 611                     | 3                     |
| 44         | 2019-20          | 20192009638    | SUJIT KUMAR SAW        | PRAKASH SAW                | M      | ВС       | 01-01-2002       | 354           | 23-07-2009     | 35324617904         | XXXXXXX<br>X7584 | 1920                        | 789                     | 7                     |
| 45         | 2019-20          | 20191892424    | SHITAL KUMARI          | JITWAHAN MAHTO             | F      | ВС       | 12-10-2002       | 185           | 05-07-2009     | 495210610000023     | XXXXXXX<br>X3789 | 1920                        | 2450                    | 7                     |
| 46         | 2019-20          | 20191893549    | RISHI KUMAR            | NAGESHWAR<br>YADAV         | M      | ВС       | 04-03-2001       | 5945          | 01-07-2009     | 596310510000348     | XXXXXXX<br>X8188 | 2520                        | 5500                    | 8                     |
| 47         | 2019-20          | 20191953546    | MILENI BASKEY          | LAKHAN BASKEY              | F      | ST       | 09-05-2000       | 295           | 10-09-2009     | 2730108006577       | XXXXXXX<br>X3850 | 3600                        | 15200                   | 9                     |
| 48         | 2019-20          | 20191763031    | PUJA KUMARI            | BHUBNESHWAR<br>SAW         | F      | ВС       | 15-10-2019       | 99            | 05-08-2019     | 481510110011896     | XXXXXXX<br>X4252 | 4200                        | 12100                   | 0                     |
| 49         | 2019-20          | 20191904279    | NISHA KUMARI<br>SAW    | BARELAL SAW                | F      | BC       | 14-08-2003       | 294           | 25-06-2009     | 594810510005622     | XXXXXXX<br>X2508 | 1920                        | 2480                    | 6                     |
| 50         | 2019-20          | 20191822881    | HEENA KHATOON          | SAMRUDDIN<br>ANSARI        | F      | BC       | 12-07-2019       | 165           | 31-07-2019     | 1052010156165       | XXXXXXX<br>X4380 | 1760                        | 939                     | 0                     |
| 51         | 2019-20          | 20191904808    |                        | KALI ORAON                 | F      | ST       | 24-01-2000       | 62820         | 24-10-2009     | 407010763981        | XXXXXXX<br>X1501 | 3600                        | 3580                    | 9                     |
| 52         | 2019-20          | 20191853701    | YASHODA<br>KUMARI      | KUNWAR MAHTO               | F      | BC       | 28-10-2019       | 3872          | 10-07-2019     | 482118210017987     | XXXXXXX<br>X5083 | 1920                        | 2000                    | 0                     |
| 53         | 2019-20          | 20191549815    | RAJKISHOR<br>BARAIK    | SHAMBHULAL<br>BARAIK       | M      | ST       | 18-09-2019       | 113           | 10-08-2018     | 37964728746         | XXXXXXX<br>X5997 | 3600                        | 2020                    | -1                    |
| 54         | 2019-20          | 20191831764    | KUSUM KUMARI           | SURESH KUMAR               | F      | BC       | 05-08-2003       | 42            | 19-06-2009     | 482118210025765     | XXXXXXX<br>X7810 | 1920                        | 869                     | 6                     |
| 55         | 2019-20          | 20191811944    | PRADEEP KUMAR          | KASHI MAHTO                | M      | BC       | 24-11-2019       | 53390         | 14-08-2019     | 597010110006093     | XXXXXXX<br>X9160 | 2310                        | 2000                    | 0                     |
| 56         | 2019-20          | 20191914851    | SOMI RASHID            | ABDUL RASHID               | F      | BC       | 21-07-2019       | 19            | 08-08-2017     | 1629010037952       | XXXXXXX<br>X5342 | 2520                        | 12480                   | -2                    |
| 57         | 2019-20          | 20191819164    | SUREN ORAON            | DHANESHWAR<br>ORAON        | M      | ST       | 26-01-2019       | 755           | 15-07-2019     | 469510110006019     | XXXXXXX<br>X4529 | 3600                        | 3520                    | 0                     |
| 58         | 2019-20          | 20191914355    | AKASH KUMAR            | AJAY PANDIT                | M      | ВС       | 01-10-2019       | 319           | 24-06-2019     | 34467283767         | XXXXXXX<br>X9692 | 1920                        | 2800                    | 0                     |
| 59         | 2019-20          | 20191928658    | MUSKAN KUMARI          | SANTOSH YADAV              | F      | ВС       | 08-09-2019       | 7             | 02-07-2019     | 32815257013         | XXXXXXX<br>X1279 | 1920                        | 925                     | 0                     |
| 60         | 2019-20          | 20191940072    | DIPALEE GOPE           | GHASIRAM GOPE              | F      | ВС       | 04-10-1999       | 13611         | 07-07-2009     | 451710110007414     | XXXXXXX<br>X1049 | 2520                        | 1572                    | 10                    |
| 61         | 2019-20          | 20191814817    | SHAILENDRA<br>DUNGDUNG | LATE WENSESLAS<br>DUNGDUNG | M      | ST       | 22-11-2019       | 127           | 01-07-2019     | 1776010148719       | XXXXXXX<br>X6611 | 3600                        | 16300                   | 0                     |
| 62         | 2019-20          | 20191937231    | BALRAM MANDAL          | DAYAL MAMDAL               | M      | ВС       | 09-08-2019       | 11987         | 12-07-2019     | 38550126344         | XXXXXXX<br>X5984 | 2520                        | 657                     | 0                     |
| 63         | 2019-20          | 20191939039    | PINKU KUMAR<br>MAHTO   | KESHAV MAHTO               | M      | ВС       | 01-01-2001       | 16096         | 19-07-2009     | 35993260684         | XXXXXXX<br>X0884 | 1920                        | 954                     | 8                     |
| 64         | 2019-20          | 20191828493    | JUNAID ANSARI          | KHURSHID ANSARI            | M      | BC       | 17-03-2000       | 27674         | 29-07-2009     | 589510110001992     | XXXXXXX<br>X6354 | 2520                        | 12100                   | 9                     |

| Sl.<br>No. | Academic<br>year | Application ID | Name of<br>Applicant     | Father's Name            | Gender | Category | Date of<br>Birth | Admission no.             | Admission date | Bank Account<br>No. | UID              | Total<br>maintenance<br>fee | Final<br>Tuition<br>fee | Difference<br>in year |
|------------|------------------|----------------|--------------------------|--------------------------|--------|----------|------------------|---------------------------|----------------|---------------------|------------------|-----------------------------|-------------------------|-----------------------|
| 65         | 2019-20          | 20191950535    | KARISHMA<br>KUMARI       | SHIVCHARAN SAHU          | F      | ВС       | 05-12-2002       | 2243                      | 25-07-2009     | 491810110008924     | XXXXXXX<br>X8121 | 2520                        | 2580                    | 7                     |
| 66         | 2019-20          | 20191516297    | SHANI RANJAN<br>PASWAN   | BINDA PASWAN             | M      | SC       | 05-12-2019       | 014D                      | 31-07-2018     | 471810510004948     | XXXXXXX<br>X3455 | 6600                        | 12312                   | -1                    |
| 67         | 2019-20          | 20191963457    | VISHWAJIT<br>MANDAL      | BADAL MANDAL             | M      | ВС       | 26-01-2001       | 8804                      | 06-07-2009     | 34976101280         | XXXXXXX<br>X8816 | 1890                        | 569                     | 8                     |
| 68         | 2019-20          | 20191784981    | AMBIKA KUMARI            | BIR KUMAR<br>GAUNJHU     | F      | ВС       | 28-04-2001       | 20                        | 08-07-2009     | 6730000100045813    | XXXXXXX<br>X6398 | 2520                        | 4450                    | 8                     |
| 69         | 2019-20          | 20191970796    | DURGA KUMAR              | BINOD GANJHU             | M      | SC       | 03-02-2000       | 23                        | 16-09-2009     | 34255532329         | XXXXXXX<br>X0678 | 2760                        | 604                     | 9                     |
| 70         | 2019-20          | 20191826257    | RIYA KUMARI              | RAMESH PANDIT            | F      | ВС       | 24-10-2003       | 7                         | 16-07-2009     | 449918210000543     | XXXXXXX<br>X7648 | 1920                        | 100                     | 6                     |
| 71         | 2019-20          | 20191968845    | RUKSHAR<br>PARWEEN       | MD ALTAF<br>HUSSAIN      | F      | ВС       | 05-09-2001       | 125                       | 05-07-2009     | 33310857639         | XXXXXXX<br>X5385 | 2520                        | 1050                    | 8                     |
| 72         | 2019-20          | 20191941870    | RUPMANI MURMU            | MASI MURMU               | F      | ST       | 13-03-1999       | 4926                      | 15-07-2009     | 33662115936         | XXXXXXX<br>X0703 | 2700                        | 349                     | 10                    |
| 73         | 2019-20          | 20191767573    | ANMOL LATA               | ASHOK RAM                | F      | SC       | 07-02-2002       | 3                         | 19-06-2009     | 9932413000611       | XXXXXXX<br>X0708 | 6600                        | 13900                   | 7                     |
| 74         | 2019-20          | 20191982678    | TASAWWOR<br>ANSARI       | SALIM ANSARI             | M      | ВС       | 01-01-2001       | 51                        | 07-07-2009     | 494610510003575     | XXXXXXX<br>X9633 | 2520                        | 12100                   | 8                     |
| 75         | 2019-20          | 20192005567    | NEHA KUMARI              | BAIJNATH RAM             | F      | SC       | 03-02-2002       | 355                       | 08-07-2009     | 50495525487         | XXXXXXX<br>X4782 | 3600                        | 780                     | 7                     |
| 76         | 2019-20          | 20191984604    | MD NIJAMUL<br>ANSARI     | ABDUL ANSARI<br>MIYA     | M      | ВС       | 05-05-2000       | 238                       | 07-07-2009     | 478318210002503     | XXXXXXX<br>X9397 | 2520                        | 4550                    | 9                     |
| 77         | 2019-20          | 20191925743    | SONY KUMARI              | BHUNESWAR<br>MANDAL      | F      | ВС       | 28-10-2019       | 3767                      | 16-09-2019     | 257201000674        | XXXXXXX<br>X2220 | 3350                        | 2000                    | 0                     |
| 78         | 2019-20          | 20191776950    | URMILA KUMARI            | SANJAY SAW               | F      | ВС       | 18-04-2002       | 743                       | 04-07-2010     | 2651001500027861    | XXXXXXX<br>X1799 | 1920                        | 2800                    | 8                     |
| 79         | 2019-20          | 20191842602    | SOURAV MAHATO            | BUDHESWAR<br>MAHATO      | M      | ВС       | 21-09-2019       | 40                        | 14-08-2019     | 300301000000694     | XXXXXXX<br>X1962 | 4400                        | 5720                    | 0                     |
| 80         | 2019-20          | 20191932238    | GANGADHAR<br>MAHATO      | SHIVCHARAN<br>MAHATO     | M      | ВС       | 03-09-2019       | TPIJ/18/25<br>9           | 27-06-2018     | 594810110001518     | XXXXXXX<br>X2774 | 1920                        | 7080                    | -1                    |
| 81         | 2019-20          | 20191993319    | NILESH KUMAR             | FANI BHUSHAN<br>KUMBHKAR | M      | ВС       | 05-01-2001       | DPL2-<br>1921010<br>20021 | 15-08-2009     | 587518210001213     | XXXXXXX<br>X9541 | 2520                        | 12480                   | 8                     |
| 82         | 2019-20          | 20191900525    | ROHIT DAS                | BINOD DAS                | M      | SC       | 29-10-2019       | 2706                      | 02-07-2019     | 35026269317         | XXXXXXX<br>X3393 | 3600                        | 646                     | 0                     |
| 83         | 2019-20          | 20191832658    | PRITI JOSPHINE<br>TIRKEY | SANJAY TIRKEY            | F      | ST       | 01-11-2001       | 59                        | 01-08-2009     | 404001500057297     | XXXXXXX<br>X0828 | 14400                       | 10600                   | 8                     |
| 84         | 2019-20          | 20191776215    | RINKI KUMARI             | NAVAL KISHOR<br>YADAV    | F      | ВС       | 15-04-2003       | 300                       | 19-07-2009     | 35109391082         | XXXXXXX<br>X1855 | 1920                        | 574                     | 6                     |
| 85         | 2019-20          | 20191764737    | USHA RANI<br>TIRKEY      | SURESH LOHRA             | F      | ST       | 21-03-2009       | 54                        | 29-05-2019     | 479310510000903     | XXXXXXX<br>X6616 | 2760                        | 2561                    | 10                    |

| Sl.<br>No. | Academic<br>year | Application ID | Name of<br>Applicant    | Father's Name           | Gender | Category | Date of<br>Birth | Admission no. | Admission date | Bank Account<br>No. | UID              | Total<br>maintenance<br>fee | Final<br>Tuition<br>fee | Difference<br>in year |
|------------|------------------|----------------|-------------------------|-------------------------|--------|----------|------------------|---------------|----------------|---------------------|------------------|-----------------------------|-------------------------|-----------------------|
| 86         | 2019-20          | 20192002559    | SADIYA PARWEEN          | ABDUL RAUF              | F      | ВС       | 28-02-2003       | 242           | 29-06-2010     | 473410510003275     | XXXXXXX<br>X5001 | 1920                        | 3850                    | 7                     |
| 87         | 2019-20          | 20191973697    | ANUJ KUMAR              | NARAYAN PRASAD<br>MEHTA | M      | ВС       | 21-02-2002       | 1062          | 12-06-2009     | 33250110004708      | XXXXXXX<br>X9545 | 1920                        | 2000                    | 7                     |
| 88         | 2019-20          | 20191888103    | MAINO MURMU             | ARJUN MURMU             | F      | ST       | 01-05-2003       | 3155          | 27-06-2009     | 453610110007298     | XXXXXXX<br>X4262 | 2760                        | 354                     | 6                     |
| 89         | 2019-20          | 20191785399    | RAVILAL MAHTO           | ASHESHWAR<br>MAHTO      | M      | ВС       | 20-03-2004       | 861           | 10-07-2009     | 50361288256         | XXXXXXX<br>X3259 | 1920                        | 2415                    | 5                     |
| 90         | 2019-20          | 20191417485    | DILIP KUMAR<br>KISKU    | BODINATH KISKU          | M      | ST       | 10-07-2016       | 080MECH       | 30-07-2016     | 474210110009321     | XXXXXXX<br>X3955 | 14400                       | 12312                   | 0                     |
| 91         | 2019-20          | 20191927384    | GUNJAN KUMAR<br>PANDIT  | HALDHAR PANDIT          | M      | ВС       | 05-05-2002       | 851           | 08-07-2009     | 50466636078         | XXXXXXX<br>X6635 | 2520                        | 5500                    | 7                     |
| 92         | 2019-20          | 20191807576    | DIKSHA KUMARI           | VIJAY PRASAD            | F      | ВС       | 02-04-2004       | 332           | 18-07-2009     | 34336977084         | XXXXXXX<br>X9115 | 1920                        | 929                     | 5                     |
| 93         | 2018-19          | 20181442468    | VIKASH KUMAR            | JAYNANDAN<br>MAHTO      | M      | ВС       | 21-09-2017       | 1554          | 21-07-2017     | 585410110008572     | XXXXXXX<br>X4281 | 2520                        | 14310                   | 0                     |
| 94         | 2019-20          | 20191928344    | ADARSH KUMAR<br>GAUTAM  | MANOJ KUMAR             | M      | SC       | 19-12-2003       | 666           | 26-07-2013     | 33470274721         | XXXXXXX<br>X8588 | 2760                        | 890                     | 10                    |
| 95         | 2019-20          | 20191824773    | KHUDU RAM<br>MURMU      | LAXMAN MURMU            | M      | ST       | 12-01-2019       | 206           | 10-04-2019     | 34394647310         | XXXXXXX<br>X8913 | 2760                        | 6240                    | 0                     |
| 96         | 2019-20          | 20191828844    | DINESH KUMAR            | BAHADUR MAHTO           | M      | ВС       | 10-01-2005       | 552           | 10-08-2009     | 488918210004313     | XXXXXXX<br>X8601 | 1920                        | 734                     | 4                     |
| 97         | 2019-20          | 20191938514    | PAWAN KUMAR<br>YADAV    | BALDEV MAHTO            | M      | ВС       | 30-12-2009       | 31299         | 01-10-2019     | 38819901630         | XXXXXXX<br>X0548 | 1890                        | 5840                    | 10                    |
| 98         | 2017-18          | 20171240932    | AMELE MARANDI           | JOTIN MARANDI           | M      | ST       | 07-09-2015       | 840           | 25-09-2015     | 44200101023570      | XXXXXXX<br>X3016 | 14400                       | 10600                   | 0                     |
| 99         | 2017-18          | 20171363952    | PRITI KUMARI            | BHIM PRASAD<br>MATHURI  | F      | ВС       | 05-12-5672       | 1215          | 14-10-2017     | 32887183350         | XXXXXXX<br>X9412 | 1890                        | 2000                    | -3655                 |
| 100        | 2018-19          | 20181586347    | SANUJA ANSARI           | SAJID ANSARI            | M      | ВС       | 14-10-2018       | 3486          | 18-07-2018     | 7765001500009796    | XXXXXXX<br>X8026 | 2520                        | 6260                    | 0                     |
| 101        | 2018-19          | 20181301327    | RAHUL ROSHAN<br>MARANDI | MINASHI MARANDI         | M      | ST       | 18-03-2018       | 7049          | 25-08-2015     | 1257104000006170    | XXXXXXX<br>X4642 | 6600                        | 31400                   | -3                    |
| 102        | 2017-18          | 20171367176    | PUNAM KUMARI<br>DAS     | BASU DAS                | F      | SC       | 26-09-2017       | 324           | 26-07-2017     | 472210110005107     | XXXXXXX<br>X0277 | 2760                        | 4625                    | 0                     |
| 103        | 2017-18          | 20171349496    | CHHOTU VERMA            | GANESH VERMA            | F      | ВС       | 08-01-2018       | 15567         | 14-10-2017     | 37027653377         | XXXXXXX<br>X2770 | 1890                        | 5170                    | -1                    |
| 104        | 2017-18          | 20171483394    | AMISHA SINGH            | MANOJ KUMAR             | F      | ВС       | 07-01-2002       | 87/12         | 07-04-2012     | 36931756905         | XXXXXXX<br>X4795 | 1920                        | 7080                    | 10                    |
| 105        | 2019-20          | 20191957441    | AJITA SOREN             | BINOD SOREN             | F      | ST       | 04-03-1999       | 508           | 05-07-2009     | 33020338859         | XXXXXXX<br>X7899 | 2700                        | 349                     | 10                    |
| 106        | 2017-18          | 20171468257    | NEHA NISHA<br>KUJUR     | JIWAN KUJUR             | F      | ST       | 13-01-2018       | 1089          | 03-11-2017     | 20382926785         | XXXXXXX<br>X1102 | 9600                        | 15400                   | -1                    |
| 107        | 2017-18          | 20171442741    | GANGAJAL<br>MAHTO       | BIGAL MAHTO             | M      | ВС       | 14-06-2017       | 45            | 14-11-2016     | 33355381918         | XXXXXXX<br>X2783 | 2520                        | 1090                    | -1                    |

| Sl.<br>No. | Academic<br>year | Application ID | Name of<br>Applicant      | Father's Name            | Gender | Category | Date of<br>Birth | Admission no.       | Admission date | Bank Account<br>No. | UID              | Total<br>maintenance<br>fee | Final<br>Tuition<br>fee | Difference<br>in year |
|------------|------------------|----------------|---------------------------|--------------------------|--------|----------|------------------|---------------------|----------------|---------------------|------------------|-----------------------------|-------------------------|-----------------------|
| 108        | 2017-18          | 20171361798    | SHASHTICHARAN<br>KUMAR    | JANKI MAHTO              | M      | ВС       | 31-12-2017       | 135                 | 03-02-2017     | 482910510003329     | XXXXXXX<br>X3254 | 1920                        | 2000                    | 0                     |
| 109        | 2018-19          | 20181750195    | SANTOS BAXLA              | REMESH BAXLA             | M      | ST       | 19-08-2008       | 112                 | 13-10-2016     | 47238100000830      | XXXXXXX<br>X5808 | 3600                        | 1188                    | 8                     |
| 110        | 2017-18          | 2017938847     | CHANDRAKANT<br>MEHTA      | RAVINDRA MEHTA           | M      | ВС       | 28-06-2016       | EL/2016-<br>18/38   | 29-09-2016     | 2648001700145048    | XXXXXXX<br>X6946 | 1920                        | 7080                    | 0                     |
| 111        | 2019-20          | 20191831012    | RAKESH KUMAR<br>MAHATO    | RANJIT KUMAR<br>MAHATO   | M      | ВС       | 27-03-2001       | 43284               | 01-07-2009     | 457510110017048     | XXXXXXX<br>X0696 | 2520                        | 5670                    | 8                     |
| 112        | 2019-20          | 20191948020    | NAMITA<br>KUMBHAKAR       | DAMODAR<br>KUMBHAKAR     | F      | ВС       | 04-01-2000       | 43241               | 01-07-2009     | 457510110002482     | XXXXXXX<br>X2498 | 2520                        | 6210                    | 9                     |
| 113        | 2019-20          | 20191769135    | ANKIT KUMAR<br>MAHATO     | BIRBAL MAHATO            | M      | ВС       | 16-10-2001       | FBA0<br>210/19      | 03-07-2009     | 593710110006008     | XXXXXXX<br>X9385 | 2520                        | 8567                    | 8                     |
| 114        | 2018-19          | 20181299071    | SHUBHAM KUMAR<br>MAHATO   | DEBU MAHATO              | M      | ВС       | 07-03-5618       | 107                 | 08-07-2017     | 470818210002434     | XXXXXXX<br>X8575 | 4800                        | 12700                   | -3601                 |
| 115        | 2018-19          | 20181753800    | RAJU KUMAR                | PREM SINGH               | M      | ВС       | 14-01-2015       | 46                  | 19-07-2017     | 590310110002443     | XXXXXXX<br>X7405 | 1920                        | 7080                    | 2                     |
| 116        | 2017-18          | 20171258007    | ARYAN SHARMA              | LATE THAKUR<br>SHARMA    | M      | ВС       | 24-08-2018       | 865                 | 26-07-2017     | 2961108206217       | XXXXXXX<br>X1758 | 2310                        | 1279                    | -1                    |
| 117        | 2017-18          | 20171301327    | RAHUL ROSHAN<br>MARANDI   | MINASHI MARANDI          | M      | ST       | 18-03-2018       | 7049                | 25-08-2015     | 1257104000006170    | XXXXXXX<br>X4642 | 6600                        | 31400                   | -3                    |
| 118        | 2017-18          | 20171450773    | KRISHNA KUMAR<br>PANDIT   | RAJENDRA PANDIT          | M      | ВС       | 31-12-2017       | 7377                | 29-06-2016     | 489510110005454     | XXXXXXX<br>X0500 | 1920                        | 4130                    | -1                    |
| 119        | 2017-18          | 2017855684     | NITESH KUMAR              | KARTIK DAS               | M      | ВС       | 09-06-2018       | 21417               | 11-05-2016     | 591918210001277     | XXXXXXX<br>X9031 | 2520                        | 629                     | -2                    |
| 120        | 2017-18          | 20171300658    | KAUSHAL KISHOR<br>KAUSHAL | KAMESHWAR<br>VISHWAKARMA | M      | ВС       | 22-12-2018       | 49                  | 20-06-2017     | 32594311998         | XXXXXXX<br>X6673 | 4200                        | 33800                   | -1                    |
| 121        | 2018-19          | 20181578680    | SEEMA LAKRA               | PARMESHWAR<br>LAKRA      | F      | ST       | 05-03-2008       | 60                  | 11-09-2018     | 32678255554         | XXXXXXX<br>X6143 | 2760                        | 611                     | 10                    |
| 122        | 2017-18          | 2017872848     | DIVYA BHAGAT              | BIRSA BHAGAT             | F      | ST       | 06-11-3427       | 4959                | 19-07-2016     | 20270499533         | XXXXXXX<br>X7996 | 6840                        | 3888                    | -1411                 |
| 123        | 2017-18          | 20171237991    | AMIT GUPTA                | BENARASI GUPTA           | M      | ВС       | 22-07-2017       | 163                 | 19-06-2017     | 35612097918         | XXXXXXX<br>X2423 | 1920                        | 7080                    | 0                     |
| 124        | 2017-18          | 20171327236    | RAJESH KUMAR<br>MAHALDAR  | KISAN MAHALDAR           | M      | ВС       | 02-01-2017       | 575                 | 15-09-2017     | 33293369433         | XXXXXXX<br>X2355 | 1920                        | 720                     | 0                     |
| 125        | 2017-18          | 2017880942     | MD MAKSUD<br>ANSARI       | MD ALIMUDDIN<br>ANSARI   | M      | ВС       | 06-10-2017       | 443                 | 02-02-2016     | 591010110004827     | XXXXXXX<br>X9855 | 2520                        | 3610                    | -1                    |
| 126        | 2018-19          | 20181631578    | REENA KUMARI              | GYANI MAHTO              | F      | ВС       | 15-10-2014       | PTPS/<br>BA/III/372 | 11-08-2016     | 32873777995         | XXXXXXX<br>X1928 | 2520                        | 3000                    | 2                     |
| 127        | 2018-19          | 20181550251    | BILAS KOL                 | DUKHU KOL                | M      | ST       | 06-03-2008       | 12881               | 13-08-2018     | 664302010001986     | XXXXXXX<br>X0166 | 2530                        | 912                     | 10                    |
| 128        | 2019-20          | 20191885626    | AFTAB ANSARI              | SAFIK ANSARI             | M      | ВС       | 04-04-2000       | 9812                | 11-07-2009     | 492510510002999     | XXXXXXX<br>X4906 | 2520                        | 2580                    | 9                     |
| 129        | 2018-19          | 20181386276    | RAJAUL ANSARI             | ZAKIR MIYA               | M      | BC       | 29-03-2002       | 7658                | 11-08-2012     | 34407907118         | XXXXXXX<br>X1631 | 1920                        | 644                     | 10                    |

| Sl.<br>No. | Academic<br>year | Application ID | Name of<br>Applicant      | Father's Name            | Gender | Category | Date of<br>Birth | Admission no.    | Admission date | Bank Account<br>No. | UID              | Total<br>maintenance<br>fee | Final<br>Tuition<br>fee | Difference<br>in year |
|------------|------------------|----------------|---------------------------|--------------------------|--------|----------|------------------|------------------|----------------|---------------------|------------------|-----------------------------|-------------------------|-----------------------|
| 130        | 2018-19          | 20181684629    | RISHU RAJ                 | RAJESH KUMAR             | M      | ВС       | 12-12-2002       | 30               | 03-05-2010     | 588018210005307     | XXXXXXX<br>X6968 | 1920                        | 10080                   | 8                     |
| 131        | 2018-19          | 20181648658    | MAHESH TIRKEY             | BUTNA TIRKEY             | M      | ST       | 01-07-2007       | 260              | 28-07-2017     | 494810610000188     | XXXXXXX<br>X7581 | 4560                        | 3025                    | 10                    |
| 132        | 2018-19          | 20181694144    | ATIT KUMAR                | RAVINDRA PRASAD          | M      | ВС       | 12-10-2018       | 1792             | 11-08-2018     | 31808442806         | XXXXXXX<br>X0419 | 1760                        | 7240                    | 0                     |
| 133        | 2018-19          | 20181399001    | CHANCHALA<br>KUMARI       | GOBIND PRAJAPATI         | F      | ВС       | 27-11-2002       | 22186            | 11-07-2011     | 481118210008790     | XXXXXXX<br>X6541 | 1920                        | 1207                    | 9                     |
| 134        | 2019-20          | 20191790701    | RAUSHAN ORAON             | SANJAY ORAON             | M      | ST       | 17-10-2002       | 37556            | 03-07-2010     | 492310510008638     | XXXXXXX<br>X2791 | 2760                        | 772                     | 8                     |
| 135        | 2018-19          | 20181533245    | ANKITA TOPPO              | ROMANUS TOPPO            | F      | ST       | 04-11-2017       | CQLSJ<br>1617019 | 28-11-2017     | 67379982953         | XXXXXXX<br>X8913 | 14400                       | 10600                   | 0                     |
| 136        | 2018-19          | 20181364887    | VIJAY KUMAR<br>MAHTO      | NAGESHWAR<br>MAHTO       | M      | ВС       | 10-12-2017       | 855              | 26-08-2017     | 591810110000381     | XXXXXXX<br>X9987 | 2520                        | 4900                    | 0                     |
| 137        | 2018-19          | 20181417485    | DILIP KUMAR<br>KISKU      | BODINATH KISKU           | M      | ST       | 10-07-2016       | 080MECH          | 30-07-2016     | 474210110009321     | XXXXXXX<br>X3955 | 14400                       | 11517                   | 0                     |
| 138        | 2018-19          | 20181429273    | LUKHIMUNI<br>SOREN        | DASHRATH SOREN           | F      | ST       | 05-03-2002       | 7613             | 08-08-2012     | 6729001500004022    | XXXXXXX<br>X2790 | 2760                        | 644                     | 10                    |
| 139        | 2018-19          | 2018872848     | DIVYA BHAGAT              | BIRSA BHAGAT             | F      | ST       | 06-11-3427       | 4959             | 19-07-2016     | 20270499533         | XXXXXXX<br>X7996 | 6840                        | 2618                    | -1411                 |
| 140        | 2019-20          | 20192010666    | ABHIJEET GOPE             | SRI AMAR NATH<br>GOPE    | M      | BC       | 12-04-2003       | 100236           | 18-06-2009     | 15083211002338      | XXXXXXX<br>X9581 | 1920                        | 1675                    | 6                     |
| 141        | 2018-19          | 20181237991    | AMIT GUPTA                | BENARASI GUPTA           | M      | ВС       | 22-07-2017       | 163              | 19-06-2017     | 35612097918         | XXXXXXX<br>X2423 | 1920                        | 5356                    | 0                     |
| 142        | 2019-20          | 20191817559    | PAYAL MONDAL              | GOPAL CHANDRA<br>MONDAL  | F      | ВС       | 07-03-2002       | 100              | 25-07-2009     | 474210510000760     | XXXXXXX<br>X3603 | 2520                        | 2022                    | 7                     |
| 143        | 2019-20          | 20191860178    | AJAY KUMAR DAS            | SHIV CHARAN DAS          | M      | SC       | 03-02-2002       | 80               | 14-06-2009     | 35858439850         | XXXXXXX<br>X1922 | 2760                        | 5400                    | 7                     |
| 144        | 2018-19          | 20181300658    | KAUSHAL KISHOR<br>KAUSHAL | KAMESHWAR<br>VISHWAKARMA | M      | ВС       | 22-12-2018       | 49               | 20-06-2017     | 32594311998         | XXXXXXX<br>X6673 | 4200                        | 33800                   | -1                    |
| 145        | 2018-19          | 20181519673    | RANJEET KUMAR<br>SAW      | DHANESHWAR SAW           | M      | ВС       | 15-11-2002       | 948              | 30-08-2011     | 35211683341         | XXXXXXX<br>X8499 | 1920                        | 2000                    | 9                     |
| 146        | 2018-19          | 2018849006     | ROHIT GARI                | RAVI GARI                | M      | ST       | 20-07-2015       | 370              | 22-07-2016     | 3971518743          | XXXXXXX<br>X5597 | 3600                        | 2605                    | 1                     |
| 147        | 2018-19          | 20181406515    | AVINASH PAUL<br>BARLA     | THOMAS PRADEEP<br>BARLA  | M      | ST       | 06-01-2017       | 1049             | 09-10-2017     | 499310110008385     | XXXXXXX<br>X9151 | 3600                        | 1530                    | 0                     |
| 148        | 2018-19          | 20181449000    | SONU KUMAR<br>SAHU        | RAM BREET SAHU           | M      | BC       | 16-01-1999       | 27502            | 22-08-2009     | 494510110014293     | XXXXXXX<br>X8241 | 2520                        | 2605                    | 10                    |
| 149        | 2018-19          | 20181227278    | GAUTAM KUMAR              | RAMDEV PRASAD            | M      | BC       | 07-10-2017       | 126              | 12-07-2017     | 156301000052976     | XXXXXXX<br>X1128 | 1920                        | 10080                   | 0                     |
| 150        | 2018-19          | 20181483394    | AMISHA SINGH              | MANOJ KUMAR              | F      | BC       | 07-01-2002       | 87/12            | 07-04-2012     | 36931756905         | XXXXXXX<br>X4795 | 1920                        | 7080                    | 10                    |
| 151        | 2018-19          | 20181363952    | PRITI KUMARI              | BHIM PRASAD<br>MATHURI   | F      | BC       | 05-12-5672       | 1215             | 14-10-2017     | 472410110003442     | XXXXXXX<br>X9412 | 2520                        | 2000                    | -3655                 |

| Sl.<br>No. | Academic<br>year | Application ID | Name of<br>Applicant        | Father's Name              | Gender | Category | Date of<br>Birth | Admission no.    | Admission date | Bank Account<br>No. | UID              | Total<br>maintenance<br>fee | Final<br>Tuition<br>fee | Difference<br>in year |
|------------|------------------|----------------|-----------------------------|----------------------------|--------|----------|------------------|------------------|----------------|---------------------|------------------|-----------------------------|-------------------------|-----------------------|
| 152        | 2019-20          | 20191876748    | DIVYA<br>SATKARAMKAR        | BHOLANATH<br>SATKARAMKAR   | F      | ВС       | 15-04-2002       | 93361            | 02-07-2009     | 457910110002341     | XXXXXXX<br>X2209 | 2520                        | 728                     | 7                     |
| 153        | 2019-20          | 20191442468    | VIKASH KUMAR                | JAYNANDAN<br>MAHTO         | M      | ВС       | 21-09-2017       | 1554             | 21-07-2017     | 585410110008572     | XXXXXXX<br>X4281 | 2520                        | 13730                   | 0                     |
| 154        | 2019-20          | 20192017921    | BABLU MAHTO                 | ТЕЈА МАНТО                 | M      | ВС       | 21-05-2000       | 54               | 14-06-2009     | 495210510007689     | XXXXXXX<br>X4613 | 2520                        | 2400                    | 9                     |
| 155        | 2019-20          | 20191761061    | KAJAL KUMARI                | SURESH PRASAD<br>SINHA     | F      | ВС       | 23-03-1999       | 26670            | 05-07-2009     | 29170100017245      | XXXXXXX<br>X7091 | 4020                        | 2000                    | 10                    |
| 156        | 2019-20          | 20191797924    | PRIYA KUMARI                | PROMOAD KUMAR<br>BARNWAL   | F      | ВС       | 25-09-2019       | 613              | 31-07-2019     | 33487132982         | XXXXXXX<br>X8513 | 2310                        | 194                     | 0                     |
| 157        | 2019-20          | 20191837467    | VIKASH KUMAR                | BHOLA NATH<br>KUMAR        | M      | ВС       | 08-10-2001       | BS190<br>732020  | 17-07-2009     | 744010436373        | XXXXXXX<br>X3690 | 2520                        | 2022                    | 8                     |
| 158        | 2019-20          | 20191825126    | SANJEEV KUMAR<br>VERMA      | ARJUN MAHTO                | M      | ВС       | 07-05-2001       | 757              | 20-07-2009     | 475918210007661     | XXXXXXX<br>X2721 | 2520                        | 5390                    | 8                     |
| 159        | 2019-20          | 20191845731    | JANKI KUMARI                | MOTICHAND<br>MAHTO         | F      | ВС       | 16-04-2003       | 171572           | 17-06-2009     | 473418210005793     | XXXXXXX<br>X0557 | 1920                        | 2290                    | 6                     |
| 160        | 2019-20          | 20191905701    | AMIT KUMAR<br>RANA          | RAMADHIN RANA              | M      | ВС       | 08-10-2019       | 1903MI04         | 14-08-2019     | 36430718469         | XXXXXXX<br>X0005 | 4400                        | 13100                   | 0                     |
| 161        | 2019-20          | 20192019517    | NANDINI<br>CHANDRA          | GULAB CHANDRA<br>PRAJAPATI | F      | ВС       | 29-10-2001       | 4503             | 30-07-2009     | 38858409878         | XXXXXXX<br>X4268 | 4800                        | 20200                   | 8                     |
| 162        | 2019-20          | 20191902071    | VIKRAM KUMAR<br>VISHWAKARMA | DURGALAL<br>VISHWAKARMA    | M      | ВС       | 10-01-2019       | FT-48            | 29-08-2019     | 3531363800          | XXXXXXX<br>X1117 | 1600                        | 7400                    | 0                     |
| 163        | 2019-20          | 20191776786    | PRINCE KUMAR                | KARAMVIR<br>PRASAD         | M      | ВС       | 27-01-2002       | 3                | 16-07-2009     | 5707108000965       | XXXXXXX<br>X3701 | 1920                        | 7080                    | 7                     |
| 164        | 2019-20          | 20191533245    | ANKITA TOPPO                | ROMANUS TOPPO              | F      | ST       | 04-11-2017       | CQLSJ<br>1617019 | 28-11-2017     | 67379982953         | XXXXXXX<br>X8913 | 14400                       | 10600                   | 0                     |

Appendix-6.2
(Referred to paragraph 6.12.2 (1st Bullet); page 74)
Applications in which different applicant names were captured against one Aadhaar number

| Sl. |         | Application    | UID           | Name of applicant         | Father's name            | Date of    | Gender | Category | Amount paid |
|-----|---------|----------------|---------------|---------------------------|--------------------------|------------|--------|----------|-------------|
| No. | year    | ID 20171264259 | XXXXXXXXXXX   | SAHIL KUMAR               | ARUN DAS                 | birth      | 3.4    | D.C.     | 15000       |
| 1   |         | 20171364258    | XXXXXXXXX2481 | FRANCIS SOY               | THOMAS SOY               | 1993-02-19 | M      | BC       | 15000       |
| 2   |         | 20191952050    | XXXXXXXXX2481 | PALLAVIKUMARI             | SHRAWANKUMAR             | 1995-01-18 | M      | ST       | 38000       |
| 3   |         | 20181490405    | XXXXXXXXX7665 | SUMAN KANDULNA            | DULAR KANDULNA           | 1997-02-01 | F      | BC       | 25000       |
| 4   |         | 20192012656    | XXXXXXXXX7665 |                           |                          | 1993-10-18 | F      | ST       | 25000       |
| 5   |         | 20171368658    | XXXXXXXXX3422 | KHUSBOO KUMARI            | GHANSHYAM MAHTO          | 1997-03-05 | F      | BC       | 7760        |
| 6   |         | 20191921531    | XXXXXXXXX3422 | PRAGYA KUMARI             | SURESH MAHTO             | 2004-03-02 | F      | BC       | 5510        |
| 7   |         | 20171330316    | XXXXXXXXX2216 | JITENDAR KUMAR PATEL      | BINESH KUMAR SINGH       | 2000-08-15 | M      | BC       | 9000        |
| 8   |         | 20192001450    | XXXXXXXXX2216 | CHANDAN KUMAR THAKUR      | VINOD THAKUR             | 1999-06-30 | M      | BC       | 5170        |
| 9   |         | 20171280982    | XXXXXXXXX1310 | PURNIMA KUMARI            | NIRAJ PASWAN             | 1995-04-25 | F      | SC       | 7060        |
| 10  |         | 20191957047    | XXXXXXXXX1310 | SONI KUMARI               | GIRJA PRASAD             | 1997-12-24 | F      | BC       | 25000       |
| 11  |         | 20171260140    | XXXXXXXX5304  | ARVIND KUMAR MAHTO        | TILAK DHARI MAHTO        | 1997-06-15 | M      | BC       | 9000        |
| 12  |         | 20191978625    | XXXXXXXX5304  | MUKESH KUMAR SAW          | SONARAM SAW              | 1997-12-15 | M      | BC       | 7910        |
| 13  |         | 20171380312    | XXXXXXXX4971  | AMBIKA KUMARI             | BADRI PRASAD SAHA        | 1997-11-06 | F      | SC       | 25000       |
| 14  |         | 20181751629    | XXXXXXXX4971  | JYOTI KUMARI              | KAMLESHWAR PRASAD        | 1996-05-08 | F      | SC       | 20200       |
| 15  |         | 20171305075    | XXXXXXXX6832  | DAUD ALAM                 | KASIM ANSARI             | 2002-01-15 | M      | BC       | 9000        |
| 16  | 2019-20 | 20192023404    | XXXXXXXX6832  | VIVEK KUMAR               | MAHENDRA PRASAD KUSHWAHA | 2001-06-06 | M      | BC       | 9000        |
| 17  | 2017-18 | 2017978506     | XXXXXXXX9559  | BISHAL KUMAR MAHTO        | DHANESHWAR MAHTO         | 1996-12-25 | M      | BC       | 45000       |
| 18  | 2019-20 | 20192026399    | XXXXXXXX9559  | SANGETA TOPNO             | DAYANAND TOPNO           | 1997-06-02 | F      | ST       | 25000       |
| 19  | 2017-18 | 20171027466    | XXXXXXXXX0142 | SABA NAZ                  | LATE MD ALIM             | 1997-01-10 | F      | BC       | 6751        |
| 20  | 2018-19 | 20181712518    | XXXXXXXXX0142 | BASAN TIRKEY              | BASAN TIRKEY             | 1990-11-01 | F      | ST       | 45000       |
| 21  | 2017-18 | 20171381795    | XXXXXXXX1744  | AMISHA GUPTA              | BHAVESH KUMAR            | 2001-08-15 | F      | BC       | 3274        |
| 22  | 2019-20 | 20191509620    | XXXXXXXX1744  | KUMARI ALKA               | BHAVESH KUMAR            | 2002-01-26 | F      | BC       | 3434        |
| 23  | 2017-18 | 20171446012    | XXXXXXXX5995  | DANISH HASAN              | ALI HASAN MANSURI        | 2001-01-05 | M      | BC       | 5205        |
| 24  | 2019-20 | 20192022662    | XXXXXXXX5995  | EKTA PRASAD               | RAJKUMAR PRASAD          | 1987-05-13 | F      | BC       | 6615        |
| 25  | 2017-18 | 20171296782    | XXXXXXXXX0233 | MATIYAS LUGUN             | CLEMENT LUGUN            | 1997-09-03 | M      | ST       | 3867        |
| 26  | 2018-19 | 20181548484    | XXXXXXXXX0233 | ARCHANA DUNGDUNG          | STEPHAN DUNGDUNG         | 2000-07-07 | F      | ST       | 4460        |
| 27  | 2018-19 | 20181709142    | XXXXXXXX3489  | PINKY KUMARI              | DASHRATH OHDAR           | 2000-10-10 | F      | BC       | 6200        |
| 28  | 2019-20 | 20191845864    | XXXXXXXX3489  | RINKY KUMARI              | DASHRATH OHDAR           | 2000-10-10 | F      | BC       | 5320        |
| 29  | 2017-18 | 20171369772    | XXXXXXXX6787  | URMILA KUMARI             | RAMKISHOR RANA           | 1999-11-02 | F      | BC       | 5670        |
| 30  |         | 20191814329    | XXXXXXXX6787  | ABHISHEK KUMAR            | BASUDEV PRASAD KUSHWAHA  | 2003-11-22 | M      | BC       | 4220        |
| 31  |         | 20171394854    | XXXXXXXX5236  | BISARJIT SETH             | BASUDEV SETH             | 1995-03-12 | M      | SC       | 7255        |
| 32  |         | 20181722367    | XXXXXXXX5236  | VISHRAM SETH              | DUKHAN SETH              | 1997-10-09 | M      | SC       | 7255        |
| 33  |         | 20171027882    | XXXXXXXX1867  | MUKESH KUMAR MAHTO        | PAVITAR MAHTO            | 1992-02-02 | M      | BC       | 6000        |
| 34  |         | 20181718828    | XXXXXXXX1867  | BHAGIRATH KUMAR           | NARAYAN PD YADAV         | 1997-10-15 | M      | BC       | 5708        |
| 35  |         | 20171410546    | XXXXXXXXX8750 | ABHISHEK KUMAR CHOURASIYA | GOPAL PRASAD CHOURASIYA  | 1996-01-15 | M      | BC       | 9000        |

| Sl. |         | Application | UID            | Name of applicant   | Father's name         | Date of    | Gender | Category | Amount paid |
|-----|---------|-------------|----------------|---------------------|-----------------------|------------|--------|----------|-------------|
| No. | year    | ID          |                |                     |                       | birth      |        |          |             |
| 36  |         | 20192024574 | XXXXXXXX8750   | SONAM BHARTI        | ARJUN PRASAD          | 1993-07-04 | M      | BC       | 38000       |
| 37  |         | 20171489885 | XXXXXXXX6930   | ANSHU KUMAR         | SUDAN DAYAL MEHTA     | 1997-01-01 | M      | BC       | 15000       |
| 38  |         | 20181505423 | XXXXXXXX6930   | HITESH KUMAR THAKUR | LAKHAN THAKUR         | 1994-01-01 | M      | BC       | 38000       |
| 39  |         | 20181753713 | XXXXXXXX5851   | HINA KAUSAR         | AYUB ANSARI           | 1978-12-13 | F      | BC       | 5540        |
| 40  |         | 20191784847 | XXXXXXXX5851   | PRIYANKA YADAV      | PARAS NATH YADAV      | 1997-05-15 | F      | BC       | 12000       |
| 41  |         | 20171364213 | XXXXXXXX3418   | DAVID KUMAR DAS     | KARTIK RAVIDAS        | 1990-01-08 | M      | SC       | 15000       |
| 42  |         | 20191922777 | XXXXXXXX3418   | BASANT TOPPO        | ARIAL TOPPO           | 1995-07-18 | M      | ST       | 38000       |
| 43  | 2017-18 | 20171286959 | XXXXXXXX9215   | ANJLI KUJUR         | BELAS KUJUR           | 1994-04-04 | F      | ST       | 38000       |
| 44  | 2018-19 | 20181604384 | XXXXXXXX9215   | MANISHA KUJUR       | BELAS KUJUR           | 1992-06-30 | F      | ST       | 8959        |
| 45  | 2017-18 | 20171489729 | XXXXXXXX2958   | SARITA KUMARI       | PRABHU MAHTO          | 1998-01-01 | F      | BC       | 15000       |
| 46  | 2018-19 | 20181505410 | XXXXXXXX2958   | DILIP KUMAR         | GIRIDHARI SAW         | 1996-01-01 | M      | BC       | 38000       |
| 47  | 2017-18 | 2017993501  | XXXXXXXX6968   | RITU MONIKA TIGGA   | ANUDEEP TIGGA         | 1995-07-01 | F      | ST       | 7100        |
| 48  | 2018-19 | 20181754150 | XXXXXXXX6968   | NEHA TIGGA          | ANUDEEP TIGGA         | 1995-09-05 | F      | ST       | 17500       |
| 49  | 2018-19 | 20181614264 | XXXXXXXX4589   | AMIT KUMAR SINGH    | KRISHNA SINGH         | 1995-11-25 | M      | BC       | 9000        |
| 50  | 2019-20 | 20192012360 | XXXXXXXX4589   | SHIVAM KUMAR        | JICHHU TANTI          | 2001-02-02 | M      | BC       | 9000        |
| 51  | 2017-18 | 20171333062 | XXXXXXXX6382   | RAM MURMU           | PATWARI MURMU         | 1998-02-05 | M      | ST       | 3589        |
| 52  | 2019-20 | 20191873478 | XXXXXXXX6382   | LAKHAN MURMU        | PATWARI MURMU         | 2001-11-05 | M      | ST       | 3311        |
| 53  | 2017-18 | 2017956916  | XXXXXXXXX1451  | SANTOSH KUMAR MUNDA | SUDHIR MUNDA          | 1997-06-21 | M      | ST       | 11200       |
| 54  | 2019-20 | 20191877857 | XXXXXXXXX1451  | ANUJ MUNDA          | SUDHIR MUNDA          | 2002-02-16 | M      | ST       | 2785        |
| 55  |         | 20181655622 | XXXXXXXXX1270  | MD FARYAD ALAM      | MD KHALIL MIYAN       | 1998-10-14 | M      | BC       | 9000        |
| 56  |         | 20192015457 | XXXXXXXXX1270  | NAJNI PRAWEEN       | WAHID ANSARI          | 2001-02-03 | F      | BC       | 5120        |
| 57  |         | 20171343926 | XXXXXXXX4229   | NIYATI GOPE         | GOURANGO GOPE         | 1995-12-25 | F      | BC       | 3248        |
| 58  | 2019-20 | 20191885112 | XXXXXXXX4229   | GOPE NIYATI         | GOURANGO GOPE         | 1995-12-25 | F      | BC       | 9000        |
| 59  |         | 20171322986 | XXXXXXXX9555   | SHARIQUE ANWAR      | MD ZEYAULLAH          | 1995-12-09 | M      | BC       | 6913        |
| 60  |         | 20181505590 | XXXXXXXX9555   | ANWAR SHARIQUE      | MD ZEYAULLAH          | 1995-12-09 | M      | BC       | 5683        |
| 61  |         | 20171318180 | XXXXXXXX8336   | RAJESH YADAV        | GOVARDHAN YADAV       | 1998-08-18 | M      | BC       | 7760        |
| 62  |         | 20181601466 | XXXXXXXX8336   | NIRAJ KR VERMA      | PRABHU PRASAD VERMA   | 2001-12-30 | M      | BC       | 6020        |
| 63  |         | 20192028041 | XXXXXXXX8336   | MANISHA KUMARI      | ATWARI RAJAK          | 2003-09-05 | M      | SC       | 7330        |
| 64  | 2017-18 | 2017831514  | XXXXXXXX5264   | MAMTA KUMARI        | DASHRATH PRASAD MEHTA | 1998-09-04 | F      | BC       | 3000        |
| 65  |         | 20181628689 | XXXXXXXX5264   | SEMA KUMARI         | GIRIDHARI PASAWN      | 1999-05-14 | F      | BC       | 3925        |
| 66  |         | 20181673643 | XXXXXXXXX2361  | GAYTRI KUMARI       | BHARAT MAHTO          | 2001-02-05 | F      | BC       | 3920        |
| 67  |         | 20191884302 | XXXXXXXXX361   | PANCHAM KUMAR       | BHARAT MAHTO          | 2002-03-08 | M      | BC       | 3920        |
| 68  | 2017-18 | 2017873983  | XXXXXXXX6633   | SABINA KHATOON      | NOUSHAD ANSARI        | 2000-05-17 | F      | BC       | 2244        |
| 69  |         | 20191927466 | XXXXXXXX6633   | TABASSUM ARA        | MD NOUSHAD ANSARI     | 2002-05-07 | F      | BC       | 3486        |
| 70  |         | 20171467368 | XXXXXXXXX0405  | GETHA KISKU         | DEVLAL KISKU          | 1997-07-16 | M      | ST       | 3222        |
| 71  |         | 20181583094 | XXXXXXXXX0405  | JETHA KISKU         | DEVLAL KISKU          | 1997-07-16 | M      | ST       | 4922        |
| 72  |         | 20171296145 | XXXXXXXX9997   | SANTOSH KUMAR KAPRI | PARMOD KAPRI          | 1995-10-28 | M      | BC       | 9000        |
| 73  |         | 20181667280 | XXXXXXXXX9997  | MANISH KUMAR DARVE  | BIPIN DARVE           | 2003-01-01 | M      | BC       | 2491        |
| 74  |         | 20171381557 | XXXXXXXXXX8153 | SHUBHAM KUMAR       | PARMANAND MAHTO       | 1998-12-06 | M      | BC       | 15000       |

| Sl. | Academic | Application | UID           | Name of applicant    | Father's name              | Date of    | Gender | Category | Amount paid |
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| No. | year     | ID          |               |                      |                            | birth      |        |          |             |
| 75  |          | 20181496197 | XXXXXXXX8153  | MIHIR RAJ            | UMESH PRASAD               | 1997-04-23 | M      | BC       | 15000       |
| 76  |          |             | XXXXXXXX6946  | PINKY PINGUA         | HARI PINGUA                | 2001-01-06 | F      | ST       | 12000       |
| 77  |          | 20191769175 | XXXXXXXX6946  | RINKY PINGUA         | HARI PINGUA                | 2001-01-06 | F      | ST       | 22040       |
| 78  |          | 20181674459 | XXXXXXXX4765  | BALESHWAR MAHTO      | RAMKISHUN MAHTO            | 2002-01-06 | M      | BC       | 2621        |
| 79  |          | 20191882493 | XXXXXXXX4765  | RAMKISHUN MAHTO      | BALESHWAR MAHTO            | 2002-01-06 | M      | BC       | 9000        |
| 80  |          | 20181656802 | XXXXXXXX1373  | SUNIL KUMAR YADAV    | DUDHESHVAR YADAV           | 1994-04-08 | M      | BC       | 38000       |
| 81  |          | 20191983135 | XXXXXXXX1373  | GAYATRIKUMARI        | SIVKUMARRAM                | 1999-08-15 | F      | SC       | 6250        |
| 82  |          | 20171373197 | XXXXXXXX4710  | DHANESHWAR MAHTO     | GHANSHYAM MAHTO            | 2000-07-05 | M      | BC       | 5670        |
| 83  |          | 20181541263 | XXXXXXXX4710  | SANDIP KUMAR MANDAL  | RAJENDRA PRASAD MANDAL     | 1999-12-04 | M      | BC       | 7700        |
| 84  | 2018-19  | 20181721310 | XXXXXXXX3667  | SULEKHA KUMARI       | BHUSLU KUMHAR              | 2001-06-05 | F      | BC       | 2256        |
| 85  | 2019-20  | 20191888374 | XXXXXXXX3667  | BANESHWAR MAHATO     | SAMBAD MAHATO              | 2001-07-20 | M      | BC       | 2256        |
| 86  | 2017-18  | 20171379712 | XXXXXXXX3268  | MAHESH MANDAL        | SUDHIR MANDAL              | 1995-06-01 | M      | BC       | 6130        |
| 87  | 2018-19  | 20181724918 | XXXXXXXX3268  | BABULAL HEMBROM      | BAIJUN HEMBROM             | 1998-09-02 | M      | ST       | 3760        |
| 88  | 2017-18  | 20171316143 | XXXXXXXX3295  | ANIL KUMA R          | LOKNATHMAHTO               | 1996-08-03 | M      | BC       | 6300        |
| 89  | 2019-20  | 20191988471 | XXXXXXXX3295  | DIWAKAR KUMAR        | DARSHAN MAHTO              | 2000-09-10 | M      | BC       | 4520        |
| 90  | 2017-18  | 2017947400  | XXXXXXXX3182  | MD AFROJ ALAM        | MD ASHRAF ALI              | 1995-10-20 | M      | BC       | 38000       |
| 91  | 2019-20  | 20191943386 | XXXXXXXX3182  | FIROJ ANSARI         | ASRAF ALI ANSARI           | 1991-02-15 | M      | BC       | 20000       |
| 92  | 2017-18  | 20171228464 | XXXXXXXX1967  | ANISHKUMAR CHOUDHARY | LAKSHMAN PRSAD CHOUDHARY   | 1998-11-24 | M      | BC       | 38000       |
| 93  | 2019-20  | 20191854965 | XXXXXXXX1967  | NISHA CHOUDHARY      | LAKASHMAN PRASAD CHOUDHARY | 1999-01-16 | F      | BC       | 18000       |
| 94  | 2017-18  | 20171357570 | XXXXXXXX9267  | NAVIN KUMAR          | KARTIK MAHTO               | 1993-06-28 | M      | SC       | 24000       |
| 95  | 2018-19  | 20181502342 | XXXXXXXX9267  | SONU KUMAR SAHU      | RAM JIWAN SAHU             | 1994-05-17 | M      | BC       | 30000       |
| 96  | 2018-19  | 20181739574 | XXXXXXXX9696  | KAMLEE KUMARI        | BHAIYARAM ORAON            | 1998-04-08 | F      | ST       | 4788        |
| 97  | 2019-20  | 20191773564 | XXXXXXXX9696  | ANIS KUMAR THAKUR    | OOM PRAKASH THAKUR         | 2000-08-23 | M      | ST       | 20000       |
| 98  | 2017-18  | 20171406540 | XXXXXXXXX8792 | CHUNCHUN MANDAL      | SURENDRA MANDAL            | 1993-06-05 | M      | BC       | 20000       |
| 99  | 2019-20  | 20191997152 | XXXXXXXXX8792 | DULAL CHANDRA ROOJ   | MANGAL CHANDRA ROOJ        | 1999-10-06 | M      | BC       | 8380        |
| 100 | 2018-19  | 20181735503 | XXXXXXXXX5770 | RAJESH KISKU         | CHHOTA PARDHAN KISKU       | 1992-03-04 | M      | ST       | 9000        |
| 101 |          | 20192015306 | XXXXXXXXX5770 | DEVRAJ KUMAR         | MANORANJAN BHAGAT          | 2000-03-11 | M      | BC       | 9000        |
| 102 | 2018-19  | 20181581780 | XXXXXXXX1456  | BIRENDRA KUMAR       | SURENDRA KUMAR DAS         | 1996-12-25 | M      | SC       | 10500       |
| 103 | 2019-20  | 20191708296 | XXXXXXXXX1456 | RAJESH KUMAR         | MOHAR MAHTO                | 1996-01-16 | M      | BC       | 6020        |
| 104 |          | 20181729167 | XXXXXXXXX2030 | BHANESHWARI KUMARI   | RANTHI LAKRA               | 2002-03-07 | F      | ST       | 6810        |
| 105 |          | 20191962445 | XXXXXXXXX2030 | SUMAN KUMARI         | JALESHWAR GOPE             | 2001-12-10 | F      | BC       | 5880        |
| 106 |          | 20171490200 | XXXXXXXXX0297 | MANISHA MUNDU        | BOAS MUNDU                 | 1995-07-16 | F      | ST       | 21000       |
| 107 |          | 20181511427 | XXXXXXXX0297  | RESHMA LATA SORENG   | FRANCIS SORENG             | 1995-12-13 | F      | ST       | 45000       |
| 108 |          | 20171244417 | XXXXXXXXX0278 | DILEEP KUMAR         | BULAKI MAHTO               | 1993-04-09 | M      | BC       | 4032        |
| 109 |          | 20192003197 | XXXXXXXX0278  | AJAY KUMAR           | TULSI MAHTO                | 1993-03-25 | M      | BC       | 38000       |
| 110 |          | 20171364024 | XXXXXXXXX2521 | RINA KUMARI          | NARESH YADAV               | 1998-09-08 | F      | BC       | 2100        |
| 111 |          | 20191928398 | XXXXXXXXX2521 | NIRAJ DAS            | SHERA DAS                  | 1996-10-10 | M      | SC       | 10598       |
| 112 |          | 20171436058 | XXXXXXXXX0793 | KUMARI ALKA          | BHAVESH KUMAR              | 2002-01-26 | F      | BC       | 3274        |
| 113 |          | 20191509791 | XXXXXXXXX0793 | AMISHA GUPTA         | BHAVESH KUMAR              | 2001-08-15 | F      | BC       | 3434        |

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| No. | year    | ID          |                | A A A A A A A A A A A A A A A A A A A | arith amphy avery            | birth      |        |          |             |
| 114 |         | 20171465904 | XXXXXXXX1060   | AAMAUL SHEIKH                         | SEJAMUDDIN SHEIKH            | 1998-01-04 | M      | BC       | 1926        |
| 115 |         | 20191754666 | XXXXXXXX1060   | SHAHJAHAN SHAIKH                      | ALIM SHAIKH                  | 2000-10-17 | M      | BC       | 5269        |
| 116 |         | 20171487585 | XXXXXXXX6106   | PRIYA EKKA                            | ARVIND EKKA                  | 1995-10-08 | F      | ST       | 38000       |
| 117 |         |             | XXXXXXXX6106   | VIVEK SAGAR EKKA                      | ARVIND EKKA                  | 2000-05-03 | M      | ST       | 9000        |
| 118 |         | 20171324338 | XXXXXXXX3629   | GOHAGINI MURMU                        | CHHOTE LAL MURMU             | 1999-01-02 | F      | ST       | 3277        |
| 119 |         | 20191825108 | XXXXXXXX3629   | SOHAGINI MURMU                        | CHHOTE LAL MURMU             | 1999-01-02 | F      | ST       | 4089        |
| 120 |         | 20171461635 | XXXXXXXX2772   | BIKESH KUMAR                          | VASANT PD YADAV              | 1991-01-18 | M      | BC       | 9000        |
| 121 |         | 20181665995 | XXXXXXXX2772   | VIKESH KUMAR                          | VASANT PD YADAV              | 1991-01-18 | M      | BC       | 9000        |
| 122 |         |             | XXXXXXXX9236   | ARPANA KUMARI                         | RAMRATAN PRASAD              | 1996-04-17 | F      | BC       | 4870        |
| 123 |         | 20181642939 | XXXXXXXX9236   | PRIYANKA KUMARI                       | RAMRATAN PRASAD              | 1996-04-17 | F      | BC       | 5017        |
| 124 | 2018-19 | 20181490635 | XXXXXXXX5962   | ROMILAPURTI                           | NOELPURTI                    | 1993-03-13 | F      | ST       | 25000       |
| 125 |         | 20191764104 | XXXXXXXX5962   | AARTI KUMARI                          | LT KRISHNA SAHU              | 1993-09-01 | F      | BC       | 25000       |
| 126 | 2017-18 | 20171479486 | XXXXXXXXX0325  | DHANANJAY KUMAR YADAW                 | GOPAL YADAW                  | 1998-04-10 | M      | BC       | 9000        |
| 127 | 2019-20 | 20192000102 | XXXXXXXXX0325  | RAHUL KUMAR                           | RAMBALAK SAHU                | 1999-03-05 | M      | BC       | 5170        |
| 128 | 2017-18 | 20171422243 | XXXXXXXX8324   | SARWAR ANSRI                          | KAIMUL ANSARI                | 1996-08-30 | M      | BC       | 5250        |
| 129 | 2019-20 | 20192011338 | XXXXXXXXX8324  | GULSABA PARWEEN                       | JAMAL ANSARI                 | 2001-01-01 | F      | BC       | 5100        |
| 130 | 2017-18 | 20171230332 | XXXXXXXX5491   | RAVI KUMAR RANJAN                     | SITARAM SAH                  | 1996-06-21 | M      | BC       | 5980        |
| 131 | 2019-20 | 20191929979 | XXXXXXXX5491   | BHAWESH KUMAR RAJHANS                 | DIWAKAR PRASAD CHOUHAN       | 1988-10-16 | M      | BC       | 25000       |
| 132 | 2017-18 | 20171252550 | XXXXXXXX3570   | RAVI KUMAR                            | HEERALAL LOHAR               | 1997-06-15 | M      | BC       | 9000        |
| 133 | 2019-20 | 20192027511 | XXXXXXXXX3570  | SUJEET KUMAR BHAGAT                   | VIJAY BHAGAT                 | 2001-01-16 | M      | BC       | 9000        |
| 134 | 2017-18 | 20171287052 | XXXXXXXX3308   | KUMAR CHANDAN                         | HADIRAM MUNDA                | 2001-01-01 | M      | ST       | 5259        |
| 135 | 2019-20 | 20191821375 | XXXXXXXX3308   | CHANDAN MUNDA                         | HADIRAM MUNDA                | 2001-01-01 | M      | ST       | 7982        |
| 136 | 2017-18 | 20171470763 | XXXXXXXXX1526  | PRAKASH KUMAR                         | BHOLA MAHTO                  | 1984-11-22 | M      | BC       | 9000        |
| 137 | 2018-19 | 20181722051 | XXXXXXXXX1526  | DEEPAK KUMAR                          | JASENDRA RAM                 | 1984-11-22 | M      | SC       | 9000        |
| 138 |         | 20191937970 | XXXXXXXXX1526  | ARVIND PAL                            | RAM PATI PAL                 | 1991-05-03 | M      | BC       | 10500       |
| 139 |         | 20171068652 | XXXXXXXXX1327  | ANIL KUMAR                            | KESHAR SAW                   | 2000-01-01 | M      | BC       | 2153        |
| 140 |         | 20181700473 | XXXXXXXXX1327  | KIRAN KUMARI                          | KESHWAR SAW                  | 1998-12-09 | F      | BC       | 4033        |
| 141 |         |             | XXXXXXXXX0449  | RAHUL RAJAN                           | RAJEV RANJAN                 | 2001-10-17 | M      | SC       | 12000       |
| 142 |         | 20181572343 | XXXXXXXXX0449  | PARERNA KUMARI                        | DADAN KUMAR                  | 2001-04-18 | F      | SC       | 20000       |
| 143 |         | 20171178173 | XXXXXXXX4693   | JUBEDANSARI                           | MD ANWARULANSARI             | 1991-05-21 | M      | ВС       | 22300       |
| 144 |         | 20191964070 | XXXXXXXX4693   | AMRITA SINGH                          | KRISHNAKANT SINGH            | 1997-04-14 | F      | BC       | 38000       |
| 145 | 2017-18 | 2017976106  | XXXXXXXX8811   | SACHIN KUMAR                          | ARJUN PRASAD                 | 1999-07-05 | M      | BC       | 3945        |
| 146 |         | 20191999443 | XXXXXXXXX8811  | VIVEK KUMAR                           | PAWAN KUMAR                  | 2001-03-01 | M      | BC       | 45000       |
| 147 |         | 20171221960 | XXXXXXXX5856   | SANT KUMAR CHOUDHARY                  | AKHILESHWAR PRASAD CHOUDHARY | 2001-02-21 | M      | BC       | 9000        |
| 148 |         | 20181746073 | XXXXXXXX5856   | ASRAF ANSARI                          | MAKSUD ANSARI                | 2001-01-06 | M      | BC       | 9000        |
| 149 |         | 20171464179 | XXXXXXXXX0148  | VIKASH ORAON                          | KUJA ORAON                   | 2000-11-08 | M      | ST       | 5975        |
| 150 |         | 20181560838 | XXXXXXXXX0148  | BIKASH ORAON                          | KUJA ORAON                   | 2000-11-08 | M      | ST       | 6720        |
| 151 |         | 20171478627 | XXXXXXXXXX2208 | FARHIN JAHAN                          | KAMRUDDIN                    | 1995-01-02 | F      | BC       | 4179        |
| 152 |         | 20191985350 | XXXXXXXXX2208  | KAINATH PARWEEN                       | KAMRUDDIN                    | 2005-03-15 | F      | BC       | 4310        |

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| 153 |         | 20171228449 | XXXXXXXX2635   | VISHAL KUMAR         | MANOJ KUMAR           | 1996-01-01 | M      | SC       | 30000       |
| 154 |         | 20191543222 | XXXXXXXX2635   | KHUSHBU KUMARI       | DHANU MAHATO          | 1999-09-22 | F      | SC       | 25000       |
| 155 |         | 20181667520 |                | ABDUL HAKIM          | HAJRAT ANSSARI        | 1998-03-01 | M      | BC       | 4755        |
| 156 |         | 20191968300 | XXXXXXXX2409   | URMILA PANNA         | MAHTO PANNA           | 1995-02-10 | F      | ST       | 8470        |
| 157 |         | 20171475091 | XXXXXXXXX0351  | SAMEER TERKEY        | JOAHAN TIRKEY         | 1998-07-14 | M      | ST       | 25000       |
| 158 |         | 20181602082 | XXXXXXXX0351   | ROUSHAN KUMAR        | MAHAVIR MAHATO        | 2000-05-09 | M      | SC       | 25000       |
| 159 |         | 20171269413 | XXXXXXXX1512   | SANTOSH HORO         | JAKRIAS HORO          | 2002-04-28 | M      | ST       | 4994        |
| 160 |         | 20191861077 | XXXXXXXX1512   | ASRITA SOY           | DHANKUNWAR SOY        | 2001-04-05 | F      | ST       | 3621        |
| 161 |         | 20181676990 | XXXXXXXX5207   | PANKAJ SHARMA        | NAGDEV SHARMA         | 1999-10-26 | M      | BC       | 9000        |
| 162 |         | 20192002105 | XXXXXXXX5207   | CHANDAN THAKUR       | ANIL THAKUR           | 1999-06-09 | M      | BC       | 9000        |
| 163 | 2017-18 | 20171361338 | XXXXXXXX4840   | NITESH BARA          | SUDHEER BARA          | 1998-06-17 | M      | SC       | 25000       |
| 164 | 2018-19 | 20181570799 | XXXXXXXX4840   | SWETY VERMA          | RAJENDAR VERMA        | 2000-05-10 | F      | BC       | 25000       |
| 165 | 2017-18 | 20171477385 | XXXXXXXX4476   | SONI KUMARI          | KRISHNA THAKUR        | 1987-11-15 | F      | BC       | 9000        |
| 166 | 2019-20 | 20192028012 | XXXXXXXX4476   | RAHUL KUMAR          | RAJESH KUMAR          | 2000-07-12 | M      | BC       | 15000       |
| 167 | 2017-18 | 20171360216 | XXXXXXXX2034   | RAJU KUMAR           | BIJAY PRASAD          | 1996-01-23 | M      | BC       | 9000        |
| 168 | 2019-20 | 20192008866 | XXXXXXXX2034   | ANKESH KUMAR         | CHANDRESH MAHTO       | 1997-08-13 | M      | BC       | 9000        |
| 169 | 2017-18 | 20171460731 | XXXXXXXX3826   | NITISH KUMAR GUPTA   | Devnsndan prassd      | #########  | M      | BC       | 3625        |
| 170 | 2018-19 | 20181550276 | XXXXXXXX3826   | DHARMENDRA KUMAR PAL | AMIRAK PAL            | 1999-08-06 | M      | BC       | 3945        |
| 171 | 2017-18 | 20171333645 | XXXXXXXXX0671  | CHANDRIKA MANDAL     | GANGO MANDAL          | 2000-10-10 | M      | BC       | 5670        |
| 172 | 2019-20 | 20192028073 | XXXXXXXXX0671  | GOPAL KUMAR VERMA    | BANARAS MAHTO         | 2003-09-04 | M      | BC       | 6720        |
| 173 | 2017-18 | 20171395451 | XXXXXXXX9034   | KUMARI SARITA        | BIDHRAM MUNDA         | 2000-01-20 | M      | ST       | 6810        |
| 174 | 2018-19 | 20181576400 | XXXXXXXX9034   | SARITA KUMARI        | PAWAN KUMHAR          | 2000-01-20 | F      | ST       | 9000        |
| 175 | 2017-18 | 20171235910 | XXXXXXXX6887   | PHULMATI BIRUA       | BUDHAN SINGH BIRUA    | 1999-02-26 | F      | ST       | 3384        |
| 176 | 2018-19 | 20181510850 | XXXXXXXX6887   | FULMATI BIRUA        | BUDHAN SINGH BIRUA    | 1999-02-28 | F      | ST       | 3341        |
| 177 |         | 20171305383 | XXXXXXXX4323   | BADAL KUMAR          | ASHOK PRASAD MEHTA    | 2000-12-10 | M      | BC       | 3920        |
| 178 |         | 20191964334 | XXXXXXXX4323   | JAY KUMAR            | SHIVAJI YADAV         | 1997-07-09 | M      | BC       | 38000       |
| 179 |         | 20171396606 | XXXXXXXX3308   | SURENDRA KR MAHTO    | BHOLA MAHTO           | 1999-04-07 | M      | BC       | 6090        |
| 180 | 2019-20 | 20191978166 | XXXXXXXXX3308  | GAURAV PAUL          | NIRMAL PAUL           | 1997-06-12 | M      | BC       | 9000        |
| 181 | 2018-19 | 20181740496 | XXXXXXXX9324   | SANJIT ORAON         | KINU ORAON            | 1999-04-14 | M      | ST       | 4788        |
| 182 | 2019-20 | 20191988111 | XXXXXXXX9324   | CHANDAN LAKRAA       | KAMIL LAKRAA          | 1995-06-13 | M      | ST       | 8470        |
| 183 |         | 20171400425 | XXXXXXXX2626   | AUGUST SAH           | DWARIKA SAH           | 1997-08-07 | M      | BC       | 9000        |
| 184 |         | 20191999710 | XXXXXXXX2626   | SANJIV KUMAR THAKUR  | VINAY KUMAR THAKUR    | 1998-09-20 | M      | BC       | 9000        |
| 185 |         | 20171321349 | XXXXXXXXX0960  | ANSU M TIGGA         | RAMESH TIGGA          | 2000-10-03 | M      | ST       | 24000       |
| 186 |         | 20191525219 | XXXXXXXXX0960  | PALAVI KUMARI        | KALESWAR GOP          | 2000-04-04 | F      | SC       | 20000       |
| 187 |         | 20171363132 | XXXXXXXX1080   | NITU KUMARI          | LALCHAND YADAV        | 1999-03-01 | F      | BC       | 4960        |
| 188 |         | 20191915913 | XXXXXXXXX1080  | SEEMA VERMA          | SURENDRA PRASAD VERMA | 2001-05-15 | F      | BC       | 8360        |
| 189 |         | 20181627266 | XXXXXXXXX4052  | RAJENDRA KUMAR       | DILO DANGI            | 1999-02-04 | M      | BC       | 4100        |
| 190 |         | 20191755252 | XXXXXXXXX4052  | KAJAL KUMARI         | DILO DANGI            | 1999-07-03 | F      | BC       | 45000       |
| 191 |         | 20181754275 | XXXXXXXXXX7851 | MAMTA LAKRA          | LATE MUKUT LAKRA      | 1991-02-27 | F      | ST       | 9000        |

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| No. | year    | ID          |                | MANAGEM CO. M. B. C. B. C. | CANDODI DDAGAD MENTA  | birth      | -      | 7.0      | 10500       |
| 192 |         | 20192012246 | XXXXXXXXX7851  | KHUSHBOO KUMARI            | GANDORI PRASAD MEHTA  | 1996-01-10 | F      | BC       | 10500       |
| 193 |         | 20181497595 | XXXXXXXXX7571  | MAJIDAN KHATOON            | RUSTAM ANSARI         | 1998-01-01 | F      | BC       | 9000        |
| 194 |         | 20191968336 | XXXXXXXXX7571  | AFTAB ALAM                 | MOBARAK HUSAIN        | 1998-03-12 | M      | BC       | 7470        |
| 195 |         | 20171302682 | XXXXXXXX7749   | PRIYANKA KIRO              | RIMISH KIRO           | 2000-11-04 | F      | ST       | 8260        |
| 196 |         | 20181539768 | XXXXXXXX7749   | ALICE DUNGDUNG             | SUSHIL DUNGDUNG       | 2001-03-29 | F      | ST       | 8760        |
| 197 |         | 20171273042 | XXXXXXXX5518   | MANJU KUMARI               | BHUNESHWAR MAHTO      | 1996-03-02 | F      | BC       | 38000       |
| 198 |         | 20191974332 | XXXXXXXX5518   | PUJA KUMARI                | INDRADEO PRASAD       | 1997-09-12 | F      | BC       | 38000       |
| 199 |         | 20171489367 | XXXXXXXX5782   | NASIME PARWEEN             | HABIB ANSAARI         | 1991-01-01 | F      | BC       | 3318        |
| 200 |         | 20181670453 | XXXXXXXX5782   | HASIB ANSARI               | BASIRUDDIN ANSARI     | 2000-02-10 | M      | BC       | 5815        |
| 201 | 2017-18 | 2017883262  | XXXXXXXX4875   | BHAWEN KUMAR MAHTO         | DINESHWAR MAHTO       | 1996-08-07 | M      | BC       | 38000       |
| 202 |         | 20191866844 | XXXXXXXX4875   | NISHI KUMARI               | SURENDRA KUMAR PRASAD | 1996-04-09 | F      | BC       | 24000       |
| 203 |         | 20171243155 | XXXXXXXXX0573  | BEERBAL MAHTO              | SURESH MAHTO          | 1994-05-15 | M      | BC       | 38000       |
| 204 | 2018-19 | 20181673495 | XXXXXXXXX0573  | PAYAL KUMARI               | BAL KRISHNA MAHTO     | 1996-03-20 | F      | BC       | 9000        |
| 205 | 2017-18 | 2017886003  | XXXXXXXX7186   | GANESH THAKUR              | SURESH THAKUR         | 1996-10-12 | M      | BC       | 3109        |
| 206 | 2019-20 | 20191918396 | XXXXXXXX7186   | DOMAN THAKUR               | PRABODH KUMAR THAKUR  | 1993-03-18 | M      | BC       | 25000       |
| 207 | 2018-19 | 20181706227 | XXXXXXXXX0622  | SUMANTI KUJUR              | LEKHRAJ ORAON         | 2001-06-10 | F      | ST       | 6210        |
| 208 | 2019-20 | 20191853127 | XXXXXXXXX0622  | HIRA KUMARI                | NARAYAN ORAON         | 2001-01-05 | F      | ST       | 7130        |
| 209 | 2018-19 | 20181622866 | XXXXXXXXX0030  | ASHUTOSH BHAGAT            | LATE BINOD BHAGAT     | 2000-12-20 | M      | ST       | 9000        |
| 210 | 2019-20 | 20191963595 | XXXXXXXXX0030  | POONAM HEMROM              | GAHNU HEMROM          | 1995-10-20 | F      | ST       | 38000       |
| 211 | 2017-18 | 20171374413 | XXXXXXXX7752   | SANJU KUMARI               | BASKI YADAV           | 1998-04-15 | F      | BC       | 3653        |
| 212 | 2018-19 | 20181754565 | XXXXXXXX7752   | RAYMOND HEMBRAM            | SONOT HEMBRAM         | 1998-11-10 | M      | ST       | 8500        |
| 213 | 2018-19 | 20181739134 | XXXXXXXXX2847  | EDLIN KUJJUR               | JOWAKIM KUJUR         | 1997-09-09 | F      | ST       | 4788        |
| 214 | 2019-20 | 20191774178 | XXXXXXXXX2847  | ANNUJ PRATAP               | BIHARI RAM            | 1996-03-01 | M      | ST       | 6550        |
| 215 | 2017-18 | 20171244525 | XXXXXXXX9378   | SUMIT SORENG               | MADAN SORENG          | 1999-07-15 | M      | ST       | 25000       |
| 216 | 2019-20 | 20191806593 | XXXXXXXX9378   | ANANTKRITI                 | PRAMODKUMAR           | 1999-07-06 | M      | BC       | 20000       |
| 217 | 2017-18 | 2017955842  | XXXXXXXX3157   | CHANDAN KUMAR MANDAL       | HIMANSU MANDAL        | 2000-06-10 | M      | BC       | 4420        |
| 218 | 2018-19 | 20181669615 | XXXXXXXXX3157  | MRITUNJAY KUMAR            | UPENDRA YADAV         | 2001-04-12 | M      | BC       | 2023        |
| 219 | 2017-18 | 20171335777 | XXXXXXXXX7413  | NEPAL MAHTO                | RAKESH MAHTO          | 1995-10-11 | M      | BC       | 9000        |
| 220 | 2018-19 | 20181501554 | XXXXXXXX7413   | RAKESH MAHTO               | DHANESHWAR MAHTO      | 1998-06-12 | M      | BC       | 2515        |
| 221 | 2017-18 | 20171237878 | XXXXXXXX1664   | KHATIR TOPNO               | KOMAL TOPNO           | 1990-09-24 | M      | ST       | 25000       |
| 222 |         | 20192012539 | XXXXXXXX1664   | SALOMI SOY                 | NAMAN SOY             | 1992-01-25 | F      | ST       | 25000       |
| 223 |         | 20181737553 | XXXXXXXX4246   | SARVJEET HEMBROM           | BETAKA HEMBROM        | 1996-05-10 | M      | ST       | 8500        |
| 224 |         | 20191858091 | XXXXXXXX4246   | TALKU MURMU                | BETAKA HEMBROM        | 1996-05-10 | M      | ST       | 7871        |
| 225 |         | 20171015167 | XXXXXXXX3989   | PRADEEP KUMAR MAHTO        | BASUDEV MAHTO         | 2000-02-15 | M      | BC       | 15000       |
| 226 |         | 20191572468 | XXXXXXXX3989   | SWETA KUMARI               | BINOD KUMAR           | 1999-05-11 | F      | BC       | 25000       |
| 227 |         | 20171265390 | XXXXXXXXX6022  | RAHUL KUMAR MAHATO         | LAL CHAND MAHATO      | 1998-07-27 | M      | BC       | 15000       |
| 228 |         | 20181712596 | XXXXXXXXX6022  | KUMARI RENU                | RADHIKA MAHTO         | 1990-04-25 | F      | BC       | 38000       |
| 229 |         | 20171365401 | XXXXXXXXXX1399 | LOVELY KUMARI              | RAMSWARUP THAKUR      | 1993-01-01 | F      | BC       | 15000       |
| 230 |         | 20191914680 | XXXXXXXXX1399  | PUJA KUMARI                | BUDHNATH SAWANSI      | 1994-08-19 | F      | SC       | 38000       |

| Sl. | Academic | Application | UID           | Name of applicant     | Father's name          | Date of    | Gender | Category | Amount paid |
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| 231 |          | 20181541552 | XXXXXXXX2773  | MD JABAAZ             | ABDUL AZIZ ANSARI      | 1998-02-06 | M      | BC       | 4755        |
| 232 |          |             | XXXXXXXX2773  | AMIT KUMAR            | LALDEO MAHTO           | 1995-06-08 | M      | BC       | 24000       |
| 233 |          | 20171327832 | XXXXXXXX8153  | JYOTISH KUMAR SAH     | PRITAM SAH             | 1999-12-07 | M      | BC       | 2607        |
| 234 |          | 20191947671 | XXXXXXXX8153  | DAYANAND HEMBROM      | BINAY HEMBROM          | 2000-04-06 | M      | ST       | 5549        |
| 235 |          | 20171301004 | XXXXXXXX2266  | SHABNAM KHATOON       | MERAZ AHAMAD           | 2000-09-02 | F      | BC       | 2725        |
| 236 |          | 20181503085 | XXXXXXXX2266  | NEHA PRAVEEN          | MERAZ AHAMAD           | 2001-12-08 | F      | BC       | 3770        |
| 237 | 2017-18  | 20171481436 | XXXXXXXX5491  | GHANSHYAM             | MUKTA PRASAD           | 1996-02-15 | M      | BC       | 40000       |
| 238 | 2019-20  | 20191915265 | XXXXXXXX5491  | SAURAV KUMAR          | DILIP KUMAR            | 2002-04-15 | M      | BC       | 40000       |
| 239 | 2017-18  | 20171381493 | XXXXXXXX4697  | SUYASH PRABHAKAR      | YUGESHWAR MAHTO        | 1997-12-28 | M      | BC       | 24000       |
| 240 | 2019-20  | 20191896171 | XXXXXXXX4697  | MD AHSAN TAQUWEEM     | MD ALAM                | 2000-06-13 | M      | BC       | 20000       |
| 241 | 2017-18  | 20171316650 | XXXXXXXXX0783 | ABHAY SHANKAR         | RAM KISHAN MEHTA       | 1993-12-10 | M      | BC       | 18000       |
| 242 | 2018-19  | 20181708557 | XXXXXXXXX0783 | KAJAL KUMARI          | KARTIK PRASAD MEHTA    | 1995-01-18 | F      | BC       | 4680        |
| 243 | 2017-18  | 2017992934  | XXXXXXXXX2817 | SUBHASH CHANDRA MAHTO | RANGA MAHTO            | 1992-03-15 | M      | BC       | 15000       |
| 244 | 2019-20  | 20191981150 | XXXXXXXXX2817 | YAMUNA KUMARI         | BHUWNESHWAR MAHTO      | 1998-08-06 | F      | BC       | 2947        |
| 245 | 2017-18  | 20171364277 | XXXXXXXX6014  | SUJEET KUMAR          | BADRI PRASAD MEHTA     | 1997-10-10 | M      | BC       | 15000       |
| 246 | 2018-19  | 20181505445 | XXXXXXXXX6014 | ASHOK RAM             | MURLI RAM              | 1998-01-01 | M      | SC       | 38000       |
| 247 | 2018-19  | 20181696213 | XXXXXXXXX2508 | RESHMI KERKETTA       | RAGHUNANDAN KERKETTA   | 2002-03-01 | F      | ST       | 11060       |
| 248 | 2019-20  | 20191921945 | XXXXXXXXX2508 | KESAR SAW             | LALO SAW               | 2002-03-30 | M      | BC       | 5172        |
| 249 | 2017-18  | 20171454476 | XXXXXXXX5554  | ABHISHEK SAURAV       | ANIL KUMAR             | 1992-10-03 | M      | BC       | 20000       |
| 250 | 2018-19  | 20181714886 | XXXXXXXX5554  | NIKET SINGH           | RAGHVENDRA KUMAR SINGH | 1996-09-09 | M      | BC       | 25000       |
| 251 | 2017-18  | 20171412760 | XXXXXXXX4768  | PUSHPA KUMARI         | PACHACHU RANA          | 1997-03-20 | F      | BC       | 9000        |
| 252 |          | 20192014705 | XXXXXXXX4768  | ROBIN PASAWAN         | GOPAL PASAWAN          | 2002-05-18 | M      | BC       | 9000        |
| 253 |          | 20171347287 | XXXXXXXX7458  | GULSHAN PRAWEEN       | MD NASIR               | 1998-05-03 | F      | BC       | 4461        |
| 254 |          | 20191945258 | XXXXXXXX7458  | DEEBYANI MUNDA        | RAJENDRA MUNDA         | 1996-06-20 | F      | ST       | 7495        |
| 255 | 2017-18  | 20171265977 | XXXXXXXX2998  | PARVEJ ALAM           | JAYAUL RAHMAN          | 2002-05-02 | M      | BC       | 2626        |
| 256 | 2019-20  | 20191850236 | XXXXXXXX2998  | ANAMIKA KUMARI        | OMKAR PRASAD           | 1998-07-16 | F      | BC       | 15000       |
| 257 |          | 20171293816 | XXXXXXXXX1330 | PUJA KOTWAR           | BHANU KOTWAR           | 1995-09-05 | F      | BC       | 30000       |
| 258 | 2018-19  | 20181503468 | XXXXXXXXX1330 | ROHIT MEHTA           | GYANI MEHTA            | 1998-04-07 | M      | BC       | 25000       |
| 259 | 2017-18  | 20171422099 | XXXXXXXX5419  | PARWAJ ANSARI         | KAIMUL ANSARI          | 1997-01-24 | M      | BC       | 7088        |
| 260 | 2019-20  | 20192012789 | XXXXXXXX5419  | SABBA PRAWEEN         | MD QAYUM               | 2002-01-01 | F      | BC       | 5605        |
| 261 |          | 20171279684 | XXXXXXXX7976  | MANTU KUMAR           | BHUWNESHWER MAHTO      | 1998-07-12 | M      | BC       | 9000        |
| 262 |          | 20191996142 | XXXXXXXX7976  | KULDEEP KUMAR         | RAJ KUMAR              | 2003-02-06 | M      | ST       | 6360        |
| 263 |          | 20171364040 | XXXXXXXX8870  | DHANANJAY KUMAR PAL   | JANARDAN PAL           | 1992-03-23 | M      | BC       | 4758        |
| 264 |          | 20191880198 | XXXXXXXX8870  | SHASHI SHEKHAR KUMAR  | BINDESHWARI PRASAD     | 1992-09-07 | M      | BC       | 25000       |
| 265 |          | 20171489954 | XXXXXXXX7598  | MINA KUMARI           | UMESH DAS              | 1998-10-14 | F      | BC       | 15000       |
| 266 |          | 20192027919 | XXXXXXXX7598  | CHANDAN KUMAR         | AMRENDRA KUMAR ROY     | 1998-06-11 | M      | BC       | 15000       |
| 267 |          | 20171400158 | XXXXXXXX2676  | VIKASHKUMAR           | RANJIT DAS             | 1997-02-25 | M      | SC       | 6780        |
| 268 |          | 20191940046 | XXXXXXXXX2676 | JAYRAM KUMAR          | BILASH KUMAR           | 2001-02-04 | M      | BC       | 9000        |
| 269 |          | 20171457658 | XXXXXXXXX3314 | JYOTI KUMARI          | TINKU KUMAR            | 1998-07-14 | F      | BC       | 7760        |

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| 270        | 2018-19          | 20181513993    | XXXXXXXX3314   | NILESH KUMAR YADAV    | RAJENDRA YADAV       | 2002-08-09    | M      | BC       | 5200        |
| 271        |                  | 20171328930    | XXXXXXXXXX7688 | RAJKUM RA YADAV       | LAKSHMAN YADA V      | 2001-02-10    | M      | BC       | 4120        |
| 272        |                  |                | XXXXXXXXX7688  | PRIYANKA KUMARI       | PAWAN KUMAR VERM     | 2004-02-04    | M      | BC       | 6720        |
| 273        |                  | 20171347816    | XXXXXXXXX9575  | ZUBAIDA KHATOON       | MD RAFIQUE QURAISHI  | 2000-03-24    | F      | BC       | 4085        |
| 274        | 2018-19          | 20181565996    | XXXXXXXXX9575  | SHIBA PARWEEN         | MD RAFIQUE QURAISHI  | 2000-03-24    | M      | BC       | 4426        |
| 275        | 2018-19          | 20181733023    | XXXXXXXXX9109  | JAHEDA KHATUN         | RUSTAM ANSARI        | 2000-01-01    | F      | BC       | 4510        |
| 276        |                  | 20191839679    | XXXXXXXX9109   | MAJIDAN KHATOON       | RUSTAM ANSARI        | 1998-01-01    | F      | BC       | 20000       |
| 277        |                  | 20181569901    | XXXXXXXXX4336  | DEWANTI KUMARI        | SUGAN RAVIDAS        | 2001-01-01    | F      | SC       | 6360        |
| 278        |                  | 20192025795    | XXXXXXXXX4336  | SANDEEP DAS           | SURESH KUMAR DAS     | 2004-08-20    | M      | SC       | 7330        |
| 279        |                  | 20171426652    | XXXXXXXXX6373  | PRIYANKA KUMARI       | BATESHWAR YADAV      | 1998-12-05    | F      | BC       | 3110        |
| 280        |                  | 20192018261    | XXXXXXXX6373   | SUSHMA KUMARI         | BATESHWAR YADAV      | 1998-12-05    | F      | BC       | 3363        |
| 281        |                  |                | XXXXXXXX5520   | SURENDRA KUMAR YADAV  | BADIL YADAV          | 1994-11-15    | M      | BC       | 5560        |
| 282        |                  |                | XXXXXXXX5520   | MANJU BEK             | BHOLA ORAON          | 1991-01-15    | F      | ST       | 38000       |
| 283        |                  | 20181752205    | XXXXXXXX6217   | PUJA KUMARI           | GOPESHWAR MAHTO      | 1999-07-15    | F      | ST       | 4483        |
| 284        |                  | 20191986926    | XXXXXXXXX6217  | MANISHA KISPOTTA      | AMRIT KISPOTTA       | 1993-04-13    | F      | ST       | 17500       |
| 285        | 2018-19          | 20181568157    | XXXXXXXXX0971  | MUNNA KUMAR           | GOURI SHANKAR BHAGAT | 1999-06-08    | M      | BC       | 9000        |
| 286        |                  |                | XXXXXXXXX0971  | PANKAJ KUMAR          | GOURISHANKAR BHAGAT  | 2000-11-09    | M      | BC       | 8380        |
| 287        |                  |                | XXXXXXXXX0371  | SAGIR AKHTAR          | AJMUDDIN ANSARI      | 2003-01-01    | M      | BC       | 9000        |
| 288        | 2019-20          | 20191929254    | XXXXXXXXX0371  | JAMIL AKHTAR          | MD AJAMUDIN ANSARI   | 1997-02-13    | M      | BC       | 9000        |
| 289        | 2017-18          | 20171483376    | XXXXXXXX7108   | KISAN KUMAR           | RAM SAGAR MAHATO     | 1997-08-20    | M      | BC       | 20000       |
| 290        | 2019-20          | 20191822468    | XXXXXXXX7108   | AKRITI KUMARI         | ASHOK KUMAR          | 2001-04-10    | F      | SC       | 19900       |
| 291        | 2017-18          | 20171488151    | XXXXXXXXX0672  | SUNIL KUMAR           | MAHENDAR RAM         | 2002-10-11    | M      | BC       | 9000        |
| 292        | 2018-19          | 20181543854    | XXXXXXXXX0672  | BIRENDAR KUMAR GUPTA  | MANGRU SAW           | 2003-08-10    | M      | BC       | 9000        |
| 293        | 2017-18          | 20171269823    | XXXXXXXX5426   | RENU KUMARI           | SHASHIBHUSHAN PRASAD | 1981-06-08    | F      | BC       | 17500       |
| 294        | 2019-20          | 20192014635    | XXXXXXXX5426   | ANJU MINJ             | BHUGLU MINJ          | 1991-06-16    | F      | ST       | 45000       |
| 295        | 2017-18          | 20171317706    | XXXXXXXX5313   | SADIA FIRDOUS         | MD SHAFIQUE ANSARI   | 2001-01-12    | F      | BC       | 12000       |
| 296        | 2019-20          |                | XXXXXXXX5313   | AFIFA NAUREEN         | ARSHAD JAMAL         | 2003-06-07    | F      | BC       | 12000       |
| 297        |                  |                | XXXXXXXX7214   | ASIF UDDIN            | MD HAMEED UDDIN      | 1996-03-27    | M      | BC       | 30000       |
| 298        |                  | 20181610740    | XXXXXXXX7214   | JEVAN ORAON           | BISRAM ORAON         | 1999-06-21    | M      | ST       | 25000       |
| 299        |                  | 20171253038    | XXXXXXXX9528   | DAYAMANI HASSA        | BARNABAS HASSA       | 2001-05-07    | F      | ST       | 3194        |
| 300        |                  | 20191793992    | XXXXXXXX9528   | ASHRITA PURTI         | YAKUB PURTI          | 2001-10-20    | F      | ST       | 7220        |
| 301        |                  | 20171376041    | XXXXXXXX8280   | RUPA BHARTI           | BHIMNATH MAHTO       | 1999-09-09    | F      | BC       | 4920        |
| 302        |                  | 20181581119    | XXXXXXXXX8280  | PAULIN HANS           | CHATAN HANS          | 1989-10-18    | F      | ST       | 38000       |
| 303        |                  | 20171141483    | XXXXXXXX2388   | MOHAMMAD YASIR ANSARI | SHOUKAT ALI          | 1998-02-02    | M      | BC       | 3578        |
| 304        |                  | 20181729753    | XXXXXXXX2388   | RINKKI NAYAK          | SURES NAYAK          | 1999-11-24    | F      | BC       | 5815        |
| 305        |                  | 20181490363    | XXXXXXXX4416   | SHALINIBARLA          | PITERBARLA           | 1994-08-30    | F      | ST       | 25000       |
| 306        |                  | 20191763547    | XXXXXXXX4416   | NEELUKUMARI           | CHANDESHWARBHAGAT    | 1994-09-06    | F      | ST       | 25000       |
| 307        |                  | 20171477929    | XXXXXXXX0914   | KUNTIKUMARI           | GANGA SAW            | 1999-02-20    | F      | BC       | 4080        |
| 308        | 2019-20          | 20191912125    | XXXXXXXX0914   | DEEPAK KUMAR SAW      | GANGA SAW            | 1997-03-05    | M      | BC       | 7910        |

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| No. | year    | ID 2017051167 | 377777777777774450 | COLUMN DAG           | TADANDAG             | birth      | 3.6    | 9.0      | 2000        |
| 309 | 2017-18 | 2017951167    | XXXXXXXX4450       | GOUTAM DAS           | TAPAN DAS            | 1997-02-21 | M      | SC       | 9000        |
| 310 |         |               | XXXXXXXX4450       | MARTHA SURIN         | GABRIEL SURIN        | 1994-11-03 | F      | ST       | 38000       |
| 311 |         | 20171318688   | XXXXXXXXX1650      | RANJIT KUMAR DAS     | NAND KISHORE DAS     | 1995-02-02 | M      | SC       | 7429        |
| 312 |         | 20181750831   | XXXXXXXXX1650      | PANKAJ KUMAR SHARMA  | NANDLAL SHARMA       | 1994-11-21 | M      | BC       | 5949        |
| 313 | 2017-18 | 2017889105    | XXXXXXXXX7882      | GULABSHA PERWEEN     | NEYAMATTULLAH ANSARI | 2000-01-07 | F      | BC       | 4085        |
| 314 |         | 20191945358   | XXXXXXXX7882       | PUNNAM KHALKHO       | BIRSA KHALKHO        | 1998-07-15 | F      | ST       | 18460       |
| 315 |         | 20171424402   | XXXXXXXX9561       | MEHTARINKIKISHOR     | KISHOR MEHTA         | 1992-07-08 | F      | BC       | 5123        |
| 316 |         | 20191922236   | XXXXXXXX9561       | HEMROM DIPTI         | MARSEL HEMROM        | 1995-08-16 | F      | ST       | 38000       |
| 317 |         | 20171466069   | XXXXXXXX3376       | SAPNA KUMARI         | SHAMBHU NATH HAJAM   | 2001-01-28 | F      | BC       | 2096        |
| 318 |         | 20191955893   | XXXXXXXX3376       | DILIP KUMAR GOPE     | JAGANNATH GOPE       | 1995-03-02 | M      | BC       | 4409        |
| 319 |         | 20171385376   | XXXXXXXX8520       | AFTAB ANSARI         | ABEDIN ANSARI        | 1999-12-21 | M      | BC       | 3620        |
| 320 |         | 20191916356   | XXXXXXXX8520       | SARITA HEMBROM       | AKIND HEMBROM        | 2001-10-12 | F      | ST       | 4241        |
| 321 |         | 20181672889   | XXXXXXXX5995       | RUBI KUMARI          | SUDHAMA SHARMA       | 2002-04-22 | F      | BC       | 3221        |
| 322 |         | 20191892965   | XXXXXXXX5995       | NIRMAL KUMAR         | KRISHNA MEHTA        | 2001-03-07 | M      | BC       | 3460        |
| 323 | 2017-18 | 20171366499   | XXXXXXXXX0815      | SUNIL KUMAR RAM      | UDEIT RAM            | 1996-05-24 | M      | SC       | 9000        |
| 324 | 2018-19 | 20181735927   | XXXXXXXXX0815      | BALRAM CHOUDHARY     | SHIV PUJAN CHAUDHARY | 2000-03-15 | M      | BC       | 9000        |
| 325 | 2019-20 | 20192027751   | XXXXXXXXX0815      | VIKASH RAM           | BIJAY RAM            | 2001-06-20 | M      | SC       | 9000        |
| 326 | 2017-18 | 2017903261    | XXXXXXXX4902       | RUPESHKUMARYADAV     | NARESHPRASADYADAV    | 1995-08-14 | M      | BC       | 4079        |
| 327 | 2019-20 | 20191797505   | XXXXXXXX4902       | NITIN ANAND          | NARESH YADAV         | 2004-07-05 | M      | BC       | 2950        |
| 328 | 2017-18 | 20171154148   | XXXXXXXX5139       | SANAULLAH ANSARI     | ALIMUDDIN ANSARI     | 1996-07-07 | M      | BC       | 18000       |
| 329 | 2019-20 | 20191892456   | XXXXXXXX5139       | KAUSHAR ANSARI       | ALIMUDDIN ANSARI     | 1994-05-19 | M      | BC       | 38000       |
| 330 | 2017-18 | 20171490211   | XXXXXXXX1948       | DHARMENDRA KUMAR     | CHURAMAN MAHTO       | 1998-06-18 | M      | BC       | 15000       |
| 331 | 2019-20 | 20192020879   | XXXXXXXX1948       | SUNNY KUMAR          | BHOLA SAW            | 1999-03-11 | M      | BC       | 15000       |
| 332 | 2017-18 | 20171488624   | XXXXXXXXX0664      | SUMAN KUMARI         | KARUNA KAR GOPE      | 1995-01-10 | F      | BC       | 5884        |
| 333 |         | 20191827526   | XXXXXXXXX0664      | JIDAN BHENGRA        | LATE ELIYAS BHENGRA  | 1994-12-23 | M      | ST       | 4028        |
| 334 | 2017-18 | 20171295005   | XXXXXXXX9461       | MARY EKKA            | AANAND EKKA          | 1995-03-07 | F      | ST       | 24000       |
| 335 |         | 20181505343   | XXXXXXXX9461       | NISHI KUMARI         | SURENDRA PRASAD      | 1996-08-20 | F      | BC       | 16020       |
| 336 | 2017-18 | 2017820916    | XXXXXXXX1473       | KANCHAN KUMARI       | JAGDISH YADAV        | 1997-10-05 | F      | BC       | 3851        |
| 337 |         | 20181557026   | XXXXXXXX1473       | PUNAM KUMARI         | JAGDISH YADAV        | 2001-01-15 | F      | BC       | 6320        |
| 338 |         | 20171308492   | XXXXXXXX7461       | AMIT KUMAR           | KISHORI RANA         | 1991-08-05 | M      | SC       | 11191       |
| 339 |         | 20191811485   | XXXXXXXX7461       | UPENDRA KUMAR DAS    | SHIBU RAM            | 1987-06-06 | M      | SC       | 8360        |
| 340 | 2017-18 | 2017806124    | XXXXXXXX5462       | RAVINDRA KUMAR MAHTO | MANOJ MAHTO          | 1998-02-06 | M      | BC       | 6300        |
| 341 |         | 20191931357   | XXXXXXXX5462       | PRASADI MAHTO        | DHANESHWAR MAHTO     | 2002-05-23 | M      | BC       | 4520        |
| 342 |         | 20181569530   | XXXXXXXXX8357      | VIMLA KUMARI         | BHEKHLAL MAHTO       | 1999-07-05 | M      | BC       | 7910        |
| 343 |         | 20191951181   | XXXXXXXXX8357      | RI NKI KUMARI        | BHEKHLAL MAHTO       | 1999-03-15 | F      | BC       | 7910        |
| 344 |         | 20171483331   | XXXXXXXXX1213      | AARCHANA PURTY       | ISREAL PURTY         | 1998-07-15 | F      | ST       | 20000       |
| 345 |         | 20181503442   | XXXXXXXXX1213      | ROHIT KUMAR          | GYANI PRASAD         | 1998-07-08 | M      | BC       | 25000       |
| 346 |         | 20171444686   | XXXXXXXXXXX8402    | VIKAS KUMAR YADAV    | SAHDEO PRASAD YADAV  | 2001-03-01 | M      | BC       | 2592        |
| 347 |         | 20191989443   | XXXXXXXXXX8402     | PRAKASH KUMAR YADAV  | SAHDEO PRASAD YADAV  | 1998-06-06 | M      | BC       | 3166        |

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| No. | year    | ID          |               |                     | MOTE CIVILING            | birth      | _      |          |             |
| 348 |         | 20171220656 | XXXXXXXX2396  | REKHA KUMARI        | MOTI CHAND MAHTO         | 1998-10-05 | F      | BC       | 7760        |
| 349 |         | 20192020927 | XXXXXXXX2396  | DEGLAL MAHTO        | JAIRAM MAHTO             | 1992-04-03 | M      | BC       | 9000        |
| 350 | 2017-18 | 2017985316  | XXXXXXXX1829  | MARGUB ALAM         | MD ZAHUR ALAM            | 1998-08-11 | M      | BC       | 3945        |
| 351 |         | 20191983394 | XXXXXXXX1829  | SOHEL FRAZ          | SHEKH RAFIQUE            | 2003-01-01 | M      | BC       | 3920        |
| 352 |         | 20171281113 | XXXXXXXX1257  | CHANDAN KUMAR RAM   | MANOJ RAM                | 2000-05-03 | M      | BC       | 4120        |
| 353 |         | 20192026981 | XXXXXXXX1257  | SAKALDEW KR VERMA   | SANTOSH KR VERMA         | 2003-03-25 | M      | BC       | 6720        |
| 354 |         | 20171456122 | XXXXXXXX1773  | PUSHPA HORO         | MASI CHARAN HORO         | 1993-04-22 | F      | ST       | 18000       |
| 355 |         | 20181576059 | XXXXXXXX1773  | AKSHAY DENIS TIRKEY | LEO ABHAY TIRKEY         | 1994-07-27 | M      | ST       | 25000       |
| 356 |         | 20181729330 | XXXXXXXX5015  | MADHU KUMARI        | MANOJ BHAGAT             | 1999-01-04 | F      | BC       | 3969        |
| 357 |         | 20191854992 | XXXXXXXX5015  | ABHA BHARTI         | MANOJ BHAGAT             | 2002-11-01 | F      | BC       | 5420        |
| 358 |         | 20171487659 | XXXXXXXX8679  | RAVI KUMAR          | MANOJ SAW                | 2000-01-17 | M      | BC       | 20000       |
| 359 |         | 20191993867 | XXXXXXXX8679  | VIDYA KUMARI        | RAJESHWAR RAM            | 1998-06-17 | F      | SC       | 12070       |
| 360 |         | 20171233810 | XXXXXXXX6775  | VIKRAM KUMAR        | SHYAM LAL                | 1998-09-09 | M      | ВС       | 20000       |
| 361 |         | 20181543232 | XXXXXXXX6775  | NITISH KUMAR        | NERAJ SAHU               | 2000-05-16 | M      | SC       | 20000       |
| 362 | 2017-18 | 20171301424 | XXXXXXXX1866  | UMESH KUMAR SAW     | HIRALAL SAW              | 1995-08-12 | M      | BC       | 9000        |
| 363 | 2019-20 | 20191973604 | XXXXXXXX1866  | BINOD KUMAR MAHATO  | MAGAN MAHATO             | 1998-05-25 | M      | BC       | 9000        |
| 364 | 2017-18 | 20171303157 | XXXXXXXXX345  | RAJESH KUMAR ALDA   | DHANESHWAR ALDA          | 1997-09-08 | M      | ST       | 25000       |
| 365 | 2018-19 | 20181613376 | XXXXXXXXX345  | PRAVESH DAS         | VIJAY DAS                | 1999-04-05 | M      | SC       | 25000       |
| 366 | 2017-18 | 20171247747 | XXXXXXXX7495  | MISHI SWATI MINJ    | ADLOS MINJ               | 1999-01-24 | F      | ST       | 17340       |
| 367 | 2018-19 | 20181583819 | XXXXXXXX7495  | NISHI SWATI MINJ    | ADLOS MINJ               | 1999-01-24 | F      | ST       | 19240       |
| 368 | 2017-18 | 20171447115 | XXXXXXXXX0096 | HAFIJ ANSARI        | NEJAM ANSARI             | 1997-05-05 | M      | BC       | 3735        |
| 369 | 2019-20 | 20191945240 | XXXXXXXXX0096 | DIBYANEE MUNDA      | RAJENDRA MUNDA           | 1996-06-20 | F      | ST       | 8250        |
| 370 | 2018-19 | 20181733399 | XXXXXXXX9052  | YASHODA KUMARI      | RANJIT SWANSI            | 2001-08-03 | F      | SC       | 3096        |
| 371 | 2019-20 | 20191884352 | XXXXXXXX9052  | KAJAL KUMARI        | RADHA GOVIND SINGH MUNDA | 1998-04-24 | F      | ST       | 3715        |
| 372 | 2017-18 | 2017924157  | XXXXXXXX2989  | SADDAM ANSARI       | YUSUF ANSARI             | 1995-04-07 | M      | BC       | 9000        |
| 373 | 2019-20 | 20191971856 | XXXXXXXX2989  | PUJA KUMARI         | DOULAT YADAV             | 2003-01-01 | F      | BC       | 6420        |
| 374 | 2017-18 | 20171479839 | XXXXXXXX6400  | REENA TIRKEY        | LACHHU BHAGAT            | 1998-08-16 | F      | ST       | 9600        |
| 375 | 2019-20 | 20191947948 | XXXXXXXXX6400 | BEENA TIRKEY        | LACHHU BHAGAT            | 1998-08-16 | F      | ST       | 13600       |
| 376 | 2017-18 | 20171425528 | XXXXXXXX5619  | PRIYA KUMARI        | SOMAR MAHTO              | 2000-05-09 | F      | BC       | 7760        |
| 377 |         | 20181513354 | XXXXXXXX5619  | DHEERAJ KUMAR       | KUSHALNATH MAHTO         | 2003-03-02 | M      | BC       | 5520        |
| 378 |         | 20171252953 | XXXXXXXXX0251 | SAPNA KUMARI        | RISHI KESH KUSHWAHA      | 1994-11-22 | F      | BC       | 38000       |
| 379 |         | 20192000166 | XXXXXXXXX0251 | VISHAL KUMAR        | RISHI KESH KUSHWAHA      | 1997-03-12 | M      | BC       | 5960        |
| 380 |         | 20181755058 | XXXXXXXX4827  | RENNU KUMARI        | BIRENDRA BHAGAT          | 1998-11-18 | F      | ST       | 4788        |
| 381 |         | 20191841098 | XXXXXXXX4827  | SARFARAZ ANSARI     | JABAR ANSARI             | 2003-08-08 | M      | BC       | 3280        |
| 382 |         | 20171303106 | XXXXXXXXX0302 | ANISHA GUPTA        | NARAYAN KUMAR GUPTA      | 1998-12-23 | F      | BC       | 25000       |
| 383 |         | 20191909685 | XXXXXXXXX0302 | PREMLATA KUMARI     | AKHILESH PRASAD          | 1996-02-29 | F      | SC       | 40000       |
| 384 |         | 20171335178 | XXXXXXXXX3667 | PRADEEP KUMAR RAJAK | BULAKI RAJAK             | 1993-02-19 | M      | SC       | 15000       |
| 385 |         | 20191942412 | XXXXXXXXX3667 | KHUSHBOO KUMARI     | BHIKHO RAJAK             | 1995-05-16 | F      | SC       | 38000       |
| 386 |         | 20181609820 | XXXXXXXXX8351 | SAHDEO KACHHAUA     | BUDHRAM KACHHUA          | 1994-08-16 | M      | ST       | 11172       |

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| No. | year    | ID          |               |                         |                           | birth      |        |          |             |
| 387 |         | 20191805663 | XXXXXXXXX8351 | FULDEO KACHHUWA         | BUDHRAM KACHHUWA          | 1991-01-12 | M      | ST       | 10500       |
| 388 |         |             | XXXXXXXX6803  | NISHA KUMARI            | SANTOSHI KUMHAR           | 1998-09-10 | F      | BC       | 15000       |
| 389 |         | 20192020864 | XXXXXXXX6803  | RANJAN KUMAR            | TIKESHWAR THAKUR          | 2000-05-02 | M      | BC       | 15000       |
| 390 |         | 20171281169 | XXXXXXXX4784  | MD AZAD ALI             | MD AFTAB ALAM             | 2000-07-03 | M      | BC       | 4120        |
| 391 |         | 20192026660 | XXXXXXXX4784  | RUPALI KUMARI           | KARTIK MANDAL             | 2004-09-15 | F      | BC       | 6660        |
| 392 |         | 20171252691 | XXXXXXXX9551  | ASHISHKUMARVERMA        | CHANDRASHEKHARPRASADVERMA | 1997-02-25 | M      | BC       | 38000       |
| 393 |         | 20181726439 | XXXXXXXX9551  | SUMITKUMAR              | SHIVPRAKASH               | 2000-02-25 | M      | BC       | 15000       |
| 394 |         | 20171351559 | XXXXXXXXX0780 | RUPA RANI               | SUBHASH PRASAD SAH        | 1996-02-01 | F      | BC       | 7130        |
| 395 |         | 20191974569 | XXXXXXXX0780  | BABY KUMARI             | CHANDRA MANDAL            | 1998-07-07 | F      | BC       | 25000       |
| 396 |         | 20181687216 | XXXXXXXX8631  | ASHA HEMANTI TIGGA      | BARNA ORAON               | 2003-02-14 | F      | ST       | 12000       |
| 397 |         | 20191883484 | XXXXXXXX8631  | JYOTI ALBINA TIGGA      | BARNA ORAON               | 2001-11-01 | F      | ST       | 12000       |
| 398 |         | 20171403470 | XXXXXXXX3781  | ANISHKUMAR              | RAJESH KUMAR              | 1999-04-07 | M      | BC       | 5880        |
| 399 |         | 20191765453 | XXXXXXXX3781  | RAJDEEP PAUL            | RAJENDRA PAUL             | 2000-04-01 | M      | BC       | 4192        |
| 400 |         | 20171320427 | XXXXXXXX4263  | VINAY KUMAR YADAV       | SUDAN YADAV               | 1996-06-02 | M      | BC       | 6300        |
| 401 |         | 20181521585 | XXXXXXXX4263  | BRAHMDEV KUMAR VERMA    | JAGDISH MAHTO             | 2000-05-02 | M      | BC       | 6020        |
| 402 | 2017-18 | 20171162762 | XXXXXXXXX8707 | NITESH KUMAR RAJAK      | SHIV SHANKAR RAJAK        | 1995-08-09 | M      | SC       | 20000       |
| 403 | 2018-19 | 20181747526 | XXXXXXXXX8707 | DEEPA KUMARI            | UMESH PRASAD PAS          | 1983-09-02 | F      | SC       | 38000       |
| 404 |         | 20171132741 | XXXXXXXX3442  | BIPIN KUMAR             | RAMPEYARE THAKUR          | 2000-10-10 | M      | BC       | 9000        |
| 405 |         | 20191968486 | XXXXXXXX3442  | FULENDRA KUMAR          | ANESHWAR MAHTO            | 2000-04-11 | M      | BC       | 9000        |
| 406 | 2017-18 | 20171291119 | XXXXXXXXX2420 | MUKTA PRAMANIK          | GANESH PRAMANIK           | 1998-12-15 | F      | BC       | 3900        |
| 407 | 2019-20 | 20191866163 | XXXXXXXXX2420 | RAKESH PRAMANIK         | GANESH PRAMANIK           | 2003-03-14 | M      | BC       | 4109        |
| 408 | 2017-18 | 20171281345 | XXXXXXXX2033  | VIKASH KUMAR YADAV      | VINOD YADAV               | 2001-01-05 | M      | BC       | 4120        |
| 409 | 2019-20 | 20191963598 | XXXXXXXX2033  | PANKAJ KUMAR VERMA      | PRAKASH VERMA             | 2004-08-10 | M      | BC       | 2925        |
| 410 | 2017-18 | 20171278629 | XXXXXXXXX0404 | NANDU KUMAR VERMA       | BIRBAL VERMA              | 1999-04-18 | M      | BC       | 3090        |
| 411 | 2019-20 | 20191991449 | XXXXXXXXX0404 | VIKRAM KUMAR CHOURASIYA | GANESH PD CHOURASIYA      | 1998-04-01 | M      | BC       | 3066        |
| 412 | 2017-18 | 20171400033 | XXXXXXXX7261  | MALTI KUMARI            | SANTOSHI NAYAK            | 1984-02-17 | F      | BC       | 9000        |
| 413 | 2019-20 | 20191779701 | XXXXXXXX7261  | BHARTI KUMARI           | UPENDRA SAW               | 2004-02-16 | F      | BC       | 3720        |
| 414 | 2017-18 | 20171079604 | XXXXXXXXX8526 | AJAY KUMAR DAS          | NARESH DAS                | 1987-02-14 | M      | SC       | 45000       |
| 415 | 2018-19 | 20181673087 | XXXXXXXXX8526 | SARITA DEVI             | LAKSHMAN DAS              | 1986-10-01 | F      | SC       | 15000       |
| 416 | 2018-19 | 20181675977 | XXXXXXXX1818  | ERITA MURMU             | BALA MURMU                | 1991-01-05 | F      | ST       | 6821        |
| 417 | 2019-20 | 20191788907 | XXXXXXXX1818  | ARITA MURMU             | BALA MURMU                | 1991-01-05 | F      | ST       | 38000       |
| 418 |         | 20171250192 | XXXXXXXX1765  | SUSHMA KUMARI           | DINESHWAR SINGH BINJHIYA  | 1998-05-13 | F      | SC       | 3415        |
| 419 |         | 20181582601 | XXXXXXXX1765  | LAKHI KUMARI            | FEKLU MACHHUWA            | 1996-12-16 | F      | SC       | 4015        |
| 420 | 2017-18 | 2017993960  | XXXXXXXX7466  | PIYUSH YADAV            | SOTI YADAV                | 1998-12-04 | M      | BC       | 9000        |
| 421 |         | 20191874566 | XXXXXXXX7466  | AISHA KHATOON           | MD ISLAM                  | 2001-04-11 | F      | BC       | 3384        |
| 422 |         | 20171455203 | XXXXXXXX4876  | PURUSHOTAM KUMAR        | BIGAN PRAJAPATI           | 1991-01-01 | M      | BC       | 9000        |
| 423 |         | 20191999075 | XXXXXXXX4876  | EKTA KUMARI             | DEVRAJ KUMAR              | 1995-02-26 | F      | BC       | 38000       |
| 424 |         | 20171286283 | XXXXXXXXX3714 | BABITA KUMARI           | BALKISHOR PRASAD MEHTA    | 2002-02-08 | F      | BC       | 3920        |
| 425 |         | 20181596926 | XXXXXXXXX3714 | KAJAL KUMARI            | UMESH PRASAD MEHTA        | 2003-10-09 | F      | BC       | 3760        |

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|-----|---------|----------------|------------------------|----------------------------|-----------------------------|------------|--------|----------|-------------|
| No. | year    | ID 20171201400 | 3/3/3/3/3/3/3/3/3/4/50 | CADNIA IZIDAADI            | MIDMAGA CAD GAH             | birth      |        | D.C.     | (120        |
| 426 |         | 20171391488    | XXXXXXXXX4152          | SAPNA KUMARI<br>MALTI TUDU | VIDYASAGAR SAH<br>SONA TUDU | 1995-01-01 | F      | BC       | 6130        |
| 427 |         | 20192022797    | XXXXXXXXX4152          | PRITAM MARANDI             |                             | 1993-12-22 | F      | ST       | 25000       |
| 428 |         |                | XXXXXXXXX7243          |                            | JOSEPH MARANDI              | 2001-09-07 | M      | ST       | 15000       |
| 429 |         |                | XXXXXXXX7243           | RAHUL KUMAR                | SHAILENDRA KUMAR MAHTO      | 2001-09-05 | M      | BC       | 15000       |
| 430 |         | 20171273020    | XXXXXXXX1938           | SUMAN KUMAR                | DWARIKA PRASAD              | 1993-01-15 | M      | BC       | 38000       |
| 431 |         | 20192015289    | XXXXXXXX1938           | PANKAJ KUMAR               | CHOUTELAL PRASAD MEHTA      | 1995-11-15 | M      | BC       | 38000       |
| 432 |         | 20181751905    | XXXXXXXXX8755          | NOORSABA PARWEEN           | ZEYAUL ANSARI               | 1999-05-06 | F      | BC       | 3403        |
| 433 |         |                | XXXXXXXXX8755          | LAALAN KUMAR YADAV         | CHANDRAMOHAN YADAV          | 1999-08-03 | M      | BC       | 20000       |
| 434 |         | 20181698100    | XXXXXXXX3696           | DEEPSHIKHA BHARTI          | RAMNARAYAN MAHTO            | 2002-01-14 | F      | BC       | 9940        |
| 435 |         | 20191801141    | XXXXXXXX3696           | SWATI KUMARI               | RAM NARAYAN MAHTO           | 2002-01-14 | F      | BC       | 13560       |
| 436 | 2017-18 | 2017997606     | XXXXXXXX7384           | SAVITRI KUMARI             | DHANESHWAR MAHTO            | 1996-10-25 | F      | BC       | 4580        |
| 437 |         | 20191722688    | XXXXXXXX7384           | BABITA KUMARI              | BASUDEV MAHTO               | 2001-08-03 | F      | BC       | 5520        |
| 438 |         | 20171015479    | XXXXXXXX7591           | ARUN LAMAY                 | DINESH LAMAY                | 1994-02-20 | M      | ST       | 9000        |
| 439 |         | 20181725461    | XXXXXXXX7591           | SANGEETA LAMAY             | DINESH CHANDRA LAMAY        | 1997-09-09 | F      | ST       | 4478        |
| 440 | 2017-18 | 20171462909    | XXXXXXXX8303           | DINESH KUMAR               | BABULAL MAHTO               | 1998-09-11 | M      | BC       | 7760        |
| 441 | 2019-20 | 20191796246    | XXXXXXXX8303           | SANJAY KUMAR               | SURESH PRASAD KUSHWAHA      | 2002-07-09 | M      | BC       | 8360        |
| 442 | 2017-18 | 20171481746    | XXXXXXXXX2049          | AJIT KUMAR                 | AADITYA PD VERMA            | 2001-01-10 | M      | BC       | 5670        |
| 443 |         | 20191962082    | XXXXXXXXX2049          | PINTU KUMAR VERMA          | DUMARCHAND MAHTO            | 2002-05-25 | M      | BC       | 4570        |
| 444 | 2017-18 | 20171481058    | XXXXXXXX9383           | ADITYA KUMAR               | ABHAY KUMAR                 | 1997-04-15 | M      | BC       | 40000       |
| 445 | 2018-19 | 20181511097    | XXXXXXXX9383           | JOYTI GUPTA                | ASHWANI GUPTA               | 1998-10-08 | M      | BC       | 40000       |
| 446 | 2017-18 | 20171451121    | XXXXXXXXX8140          | BIKRAM KUMAR DAS           | NAGESHWAR DAS               | 2000-03-01 | M      | SC       | 3448        |
| 447 | 2019-20 | 20191790209    | XXXXXXXXX8140          | RINKI KUMARI               | LAL NAGESHWAR DAS           | 1995-02-15 | F      | SC       | 7658        |
| 448 | 2017-18 | 20171384658    | XXXXXXXX2284           | HIMANSHU KUMAR             | HEMANT PRASAD GUPTA         | 1999-10-05 | M      | BC       | 7130        |
| 449 | 2019-20 | 20191815073    | XXXXXXXX2284           | NITISH KUMAR               | SUBHASH PRASAD GUPTA        | 1999-10-02 | M      | BC       | 9000        |
| 450 | 2017-18 | 20171374586    | XXXXXXXX7547           | TAMJEED ANSARI             | MUSLIM ANSARI               | 1996-07-03 | M      | BC       | 6300        |
| 451 | 2018-19 | 20181631300    | XXXXXXXX7547           | ANAND KUMAR                | RAMCHANDRA PRASAD VERMA     | 2003-12-25 | M      | BC       | 6020        |
| 452 | 2018-19 | 20181510931    | XXXXXXXX5890           | ISHRAT JAHAN               | SULTAN ANSARI               | 1996-01-06 | F      | BC       | 4510        |
| 453 | 2019-20 | 20191994686    | XXXXXXXX5890           | SUNNAINA KUMARI            | MANOJ PRASAD                | 1994-05-18 | F      | BC       | 7630        |
| 454 | 2017-18 | 20171361326    | XXXXXXXX6400           | DEEPAK KUMAR               | ASHOK PRASAD                | 1999-10-06 | M      | BC       | 25000       |
| 455 | 2018-19 | 20181572422    | XXXXXXXXX6400          | AVINAV KUMAR               | RAM NARAYAN                 | 2000-06-15 | M      | SC       | 20000       |
| 456 | 2018-19 | 20181262525    | XXXXXXXXX0321          | JITENDRA KUMAR             | HEM LAL MAHTO               | 1992-04-10 | M      | BC       | 45000       |
| 457 |         | 20191262525    | XXXXXXXXX0321          | MR JITENDRA KUMAR          | BINOD MAHTO                 | 1999-02-02 | M      | BC       | 45000       |
| 458 |         |                | XXXXXXXX4065           | MD SAHWAZ ALAM             | SAJJAD ALAM                 | 1991-04-04 | M      | BC       | 7340        |
| 459 |         | 20191923510    | XXXXXXXX4065           | PRADYUMN YADAV             | UMESH YADAV                 | 1999-06-08 | M      | BC       | 25000       |
| 460 |         | 20171399193    | XXXXXXXX4895           | ALKA KUMARI                | DHARMPAL PRASAD             | 1991-10-20 | F      | ВС       | 38000       |
| 461 |         | 20181755068    | XXXXXXXX4895           | KAMTA KUMAR                | AYODHAYA RAM                | 1979-01-31 | M      | SC       | 18000       |
| 462 |         | 20181710765    | XXXXXXXX5199           | ANJALI KUMARI              | DINESH PRASAD GUPTA         | 2002-10-25 | F      | BC       | 5520        |
| 463 |         | 20192018263    | XXXXXXXX5199           | NISHA KUMARI               | KARTIK MISTRI               | 2002-02-25 | F      | BC       | 6560        |
| 464 |         | 20171395843    | XXXXXXXX5107           | MD TABREZ ALAM             | MD MANIRUDDIN ANSARI        | 1988-03-18 | M      | BC       | 5447        |

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| No. | year     | ID          |               |                     |                       | birth      |        |          |             |
| 465 |          | 20191997648 | XXXXXXXX5107  | TABREZ ALAM         | TAUFIQUE ALAM         | 1994-12-17 | M      | BC       | 20000       |
| 466 |          |             | XXXXXXXX3695  | PRIYANKA MINJ       | VINOD MINJ            | 1999-06-02 | F      | ST       | 25000       |
| 467 |          | 20181502516 | XXXXXXXX3695  | SHARMILI KUMARI     | NARAYAN RANA          | 2000-06-19 | F      | SC       | 20000       |
| 468 | 2018-19  | 2018805138  | XXXXXXXX4425  | MD RIZWAN ANSARI    | MD AKHATAR ALI        | 1996-01-05 | M      | BC       | 9700        |
| 469 |          | 20192027314 | XXXXXXXX4425  | SHIV KUMAR          | DINDAYAL MODI         | 1996-12-14 | M      | BC       | 9000        |
| 470 |          | 20171243617 | XXXXXXXX9497  | PREETI JANE TETE    | ANIL TETE             | 2001-01-24 | F      | ST       | 9560        |
| 471 | 2018-19  | 20181523364 | XXXXXXXX9497  | OLIVE JOJO          | KULDEEP JOJO          | 2003-01-25 | F      | ST       | 10060       |
| 472 | 2017-18  | 20171370539 | XXXXXXXXX3745 | CHAMELI KUMARI      | BABULAL PRASAD        | 1996-03-15 | F      | BC       | 4520        |
| 473 |          |             | XXXXXXXXX3745 | VANDANA KUMARI      | KAMAL KISHORE         | 1997-11-19 | F      | BC       | 38000       |
| 474 | 2017-18  | 20171475474 | XXXXXXXXX1588 | VIVEK RANJAN        | RAJESH KUMAR VERMA    | 2000-10-04 | M      | BC       | 15000       |
| 475 | 2018-19  | 20181570017 | XXXXXXXX1588  | AYUSH KUMAR         | NANDKISHOR PRASAD     | 2002-04-02 | M      | BC       | 5520        |
| 476 | 2019-20  | 20192026267 | XXXXXXXX1588  | SEJAL KUMARI        | DHANESHWAR MANDAL     | 2003-03-27 | F      | BC       | 6820        |
| 477 | 2017-18  | 2017809275  | XXXXXXXXX374  | PRIYANKA KUMARI     | RAMNATH MAHTO         | 1996-04-10 | F      | BC       | 5754        |
| 478 | 2018-19  | 20181755043 | XXXXXXXXX374  | SABIHA PARWEEN      | MOKHTAR ANSARI        | 1999-01-01 | F      | BC       | 20000       |
| 479 | 2017-18  | 2017872790  | XXXXXXXXX8072 | KHAGESH KUMAR SAH   | PRAHLAD SAH           | 1991-08-07 | M      | BC       | 5763        |
| 480 | 2019-20  | 20191716071 | XXXXXXXXX8072 | GAYATRI BHARTI      | SANTOSH KUMAR SAAH    | 1997-02-08 | F      | BC       | 20000       |
| 481 | 2017-18  | 2017860573  | XXXXXXXX7590  | AMAN PRINCE EKKA    | AJIT PRAKASH EKKA     | 1999-02-02 | M      | ST       | 14480       |
| 482 | 2019-20  | 20191939490 | XXXXXXXX7590  | PRIYA EKKA          | AJIT EKKA             | 1997-07-13 | F      | ST       | 38000       |
| 483 | 2018-19  | 20181543671 | XXXXXXXXX2098 | MUKTESWAR KUSHWAHA  | NAWAL KISHOR KUSHWAHA | 2002-04-22 | M      | BC       | 9000        |
| 484 | 2019-20  | 20192002493 | XXXXXXXXX2098 | RANJAN KUMAR THAKUR | ANIL THAKUR           | 1998-02-25 | M      | BC       | 9000        |
| 485 |          | 20171252934 | XXXXXXXXX7372 | RICHA KUMARI        | RAMJIWAN SAHU         | 1997-01-01 | F      | BC       | 24000       |
| 486 |          | 20181535491 | XXXXXXXXX7372 | MANSHA KUMARI       | DAYANAND SAHU         | 1998-02-26 | F      | SC       | 30000       |
| 487 |          | 20181510627 | XXXXXXXX4805  | LAKHIN MUNDA        | SAWARAN MUNDA         | 1996-03-07 | M      | ST       | 9000        |
| 488 | 2019-20  | 20191876251 | XXXXXXXX4805  | ARJUN MUNDA         | HARIPADO SINGH MUNDA  | 2001-06-08 | M      | ST       | 7260        |
| 489 | 2017-18  | 20171293623 | XXXXXXXXX0018 | SUMAN KUMARI        | ASHOK KUMAR           | 1998-09-01 | F      | SC       | 25000       |
| 490 |          | 20181502418 | XXXXXXXXX0018 | RICHA KUMARI        | RAMJIVAN SAHU         | 1997-01-01 | F      | BC       | 20000       |
| 491 |          | 20171318026 | XXXXXXXX7066  | PAWAN KUMAR         | SUBHASH PANDIT        | 1998-07-09 | M      | BC       | 7760        |
| 492 |          |             | XXXXXXXX7066  | DHIRAJ KUMAR VERMA  | PRABHU PRASAD VERMA   | 2001-01-05 | M      | BC       | 2293        |
| 493 |          | 20171479713 | XXXXXXXX9942  | SUJRUNA NUSHA       | ASLAM ANSARI          | 1997-02-12 | F      | BC       | 5345        |
| 494 |          | 20181710757 | XXXXXXXX9942  | TANJILA PERWEEN     | AKHTAR ANSARI         | 1999-11-19 | F      | BC       | 6587        |
| 495 |          | 20171471644 | XXXXXXXX1142  | GEETA KUMARI        | GOPAL SINGH           | 1999-05-12 | F      | ST       | 3164        |
| 496 |          | 20181562517 | XXXXXXXX1142  | PRERNA GURIA        | FRANCIS GURIA         | 1999-07-01 | F      | ST       | 4082        |
| 497 |          | 20171383822 | XXXXXXXX4247  | SHILA KUMARI        | SUDAM MAHTO           | 2001-02-25 | F      | BC       | 2256        |
| 498 |          | 20181681705 | XXXXXXXX4247  | PANCHAMI KUMARI     | MUNI SAW              | 1997-06-07 | F      | BC       | 2935        |
| 499 |          | 20181751822 | XXXXXXXXX4674 | NЕННА ТОРРО         | CHANDE ORAON          | 1998-10-16 | F      | ST       | 4483        |
| 500 |          | 20191987242 | XXXXXXXXX4674 | MEERA MEHTA         | DANI RAM MAHTO        | 1994-06-21 | F      | BC       | 12000       |
| 501 |          | 20171410482 | XXXXXXXXX0111 | ARCHNA KUMARI       | SHRAWAN KUMAR SINGH   | 1997-12-02 | F      | SC       | 38000       |
| 502 |          | 20192015350 | XXXXXXXXXXIII | RAJESH KUMAR        | ARJUN PRASAD          | 2000-04-11 | M      | BC       | 10030       |
| 503 |          | 20171449031 | XXXXXXXXX4846 | SONULAL KUSHWAHA    | NAND LAL MAHTO        | 1998-04-10 | M      | BC       | 9000        |

| Sl. |         | Application | UID                      | Name of applicant   | Father's name         | Date of    | Gender | Category | Amount paid |
|-----|---------|-------------|--------------------------|---------------------|-----------------------|------------|--------|----------|-------------|
| No. | year    | ID COLORES  | ************************ | DID O OLIVIDA I DI  | DANIER WINAAD CUDEA   | birth      | _      | 7.0      | 20000       |
| 504 |         | 20191998671 | XXXXXXXX4846             | PUMMY KUMARI        | RANJIT KUMAR GUPTA    | 1996-01-01 | F      | BC       | 38000       |
| 505 |         | 20181713636 | XXXXXXXX8947             | PUJA KUMARI         | PRAYAG YADAV          | 1999-03-30 | F      | BC       | 6020        |
| 506 |         | 20192018992 | XXXXXXXX8947             | ANIL KUMAR          | RITLAL PRASAD VERMA   | 2004-02-25 | M      | BC       | 6720        |
| 507 |         | 20171043293 | XXXXXXXXX0828            | PUSHPA KUMARI       | RAMNATH SAH           | 1996-07-16 | F      | BC       | 6600        |
| 508 |         | 20181752507 | XXXXXXXXX0828            | ROHIT KUMAR SAH     | MAHENDRA SAH          | 1996-12-20 | M      | BC       | 7420        |
| 509 |         | 20171472025 | XXXXXXXX0679             | SARITA EKKA         | PAULUS EKKA           | 1987-10-25 | F      | ST       | 6812        |
| 510 |         | 20181562066 | XXXXXXXX0679             | ASRITA EKKA         | PAULUS EKKA           | 1987-10-25 | F      | ST       | 8122        |
| 511 |         | 20171460109 | XXXXXXXX6313             | ASHOK RAM           | MURLI RAM             | 1998-01-25 | M      | SC       | 15000       |
| 512 |         | 20181508115 | XXXXXXXX6313             | SONI KUMARI         | UPENDRA KUMAR         | 1999-09-05 | F      | BC       | 15000       |
| 513 | 2017-18 | 20171288674 | XXXXXXXX1111             | PARWATI KUMARI      | CHANDRA URAON         | 1998-03-01 | F      | ST       | 3794        |
| 514 |         | 20191806236 | XXXXXXXX1111             | AMIT KUJUR          | CHANDRA ORAON         | 1998-09-07 | M      | ST       | 7202        |
| 515 |         | 20171252157 | XXXXXXXXX8714            | SAHIBA PERWEEN      | NASIR HUSSAIN         | 2001-11-15 | F      | BC       | 4839        |
| 516 | 2019-20 | 20191897563 | XXXXXXXXX8714            | KANCHAN KUMARI      | RUPU SAHU             | 1996-05-17 | F      | BC       | 6470        |
| 517 | 2017-18 | 20171440676 | XXXXXXXX1784             | SHARMILI KUMARI     | NARAYAN RANA          | 1999-08-03 | F      | BC       | 22930       |
| 518 | 2018-19 | 20181529436 | XXXXXXXX1784             | AKANKSA KUMARI      | ASHOK VERMA           | 1997-06-11 | F      | BC       | 24000       |
| 519 | 2017-18 | 20171371013 | XXXXXXXXX1106            | ANIL KUMAR MEHTA    | KAMESHWAR MEHTA       | 1994-12-05 | M      | BC       | 9000        |
| 520 | 2019-20 | 20192015312 | XXXXXXXXX1106            | GUDDOO KUMAR        | SANJAY SAW            | 1999-04-12 | M      | BC       | 9000        |
| 521 | 2017-18 | 20171381479 | XXXXXXXX0897             | ANAND PRASAD        | MUNDRIKA PRASAD       | 1997-07-08 | M      | BC       | 15000       |
| 522 | 2018-19 | 20181496278 | XXXXXXXX0897             | SUJIT KUMAR         | SUDAMA GUPTA          | 1998-05-08 | M      | BC       | 25000       |
| 523 | 2018-19 | 20181725531 | XXXXXXXXX0572            | SOURAV KUMAR        | BECHAN PRASAD YADAV   | 1998-09-08 | M      | BC       | 3969        |
| 524 | 2019-20 | 20191956789 | XXXXXXXXX0572            | PRASHANT KUMAR DEY  | LAKHAN CHANDRA DEY    | 1998-03-04 | M      | BC       | 5318        |
| 525 | 2018-19 | 20181501218 | XXXXXXXXX0447            | NEETU KUMARI        | BADRI PRASAD MEHTA    | 1998-12-24 | F      | BC       | 15000       |
| 526 | 2019-20 | 20191885670 | XXXXXXXXX0447            | ANITA KUMARI        | DUKHWA SINGH          | 1996-10-24 | F      | BC       | 38000       |
| 527 | 2017-18 | 20171235825 | XXXXXXXXX2854            | JULKAR ANSARI       | HAMID ANSARI          | 2001-03-02 | M      | BC       | 2040        |
| 528 | 2019-20 | 20191815392 | XXXXXXXXX2854            | RAMJAN ANSARI       | HAMID ANSARI          | 2000-04-08 | M      | BC       | 2520        |
| 529 | 2017-18 | 20171426406 | XXXXXXXX7833             | ANIMA LAKRA         | JIWAN LAKRA           | 2000-12-06 | F      | ST       | 12000       |
| 530 |         | 20191894995 | XXXXXXXX7833             | PRAMILA LAKRA       | JIWAN LAKRA           | 2000-12-06 | F      | ST       | 12000       |
| 531 | 2018-19 | 20181747620 | XXXXXXXX5392             | RAHUL KUMAR         | YOGENDRA PRASAD GUPTA | 1997-08-01 | M      | BC       | 7420        |
| 532 | 2019-20 | 20191997445 | XXXXXXXX5392             | MONA RANI           | SUDHIR KUMAR GUPTA    | 2001-08-20 | F      | BC       | 8020        |
| 533 | 2017-18 | 20171329007 | XXXXXXXX7414             | RAUSHAN KUMAR       | ASHISH PRASAD SINGH   | 1993-03-10 | M      | BC       | 20000       |
| 534 |         | 20181496837 | XXXXXXXX7414             | MANOJ KUMAR         | MAHESH SAHU           | 1997-03-08 | M      | BC       | 25000       |
| 535 |         | 20171334316 | XXXXXXXX4200             | RUPESH KUMAR MEHAR  | ASHOK KUMAR MEHAR     | 2001-07-28 | M      | BC       | 2711        |
| 536 |         | 20181535525 | XXXXXXXX4200             | SUKESH KERKETTA     | TOBIAS KERKETTA       | 1999-12-18 | M      | ST       | 15000       |
| 537 |         | 20181490643 | XXXXXXXX9677             | SUMANKANDULNA       | DULARKANDULNA         | 1993-10-20 | F      | ST       | 25000       |
| 538 |         | 20191763732 | XXXXXXXX9677             | JYOTI TOPNO         | MARSHAL TOPNO         | 1988-05-17 | F      | ST       | 25000       |
| 539 |         | 20171430840 | XXXXXXXXX6898            | DURGA PANDIT        | RAMCHANDRA PANDIT     | 1999-06-06 | M      | BC       | 5670        |
| 540 |         | 20181558263 | XXXXXXXXX6898            | KAPOOR RAJAK        | BHUKHAL RAJAK         | 2000-03-02 | M      | SC       | 6860        |
| 541 |         | 20171279708 | XXXXXXXXXX490            | BIRENAR KUMAR MAHTO | GENDO MAHTO           | 1999-06-08 | M      | BC       | 6300        |
| 542 |         | 20181609524 | XXXXXXXXX2490            | SUDHIR KUMAR        | KARTIK MAHTO          | 2000-03-03 | M      | BC       | 6020        |

| Sl. |         | Application | UID           | Name of applicant    | Father's name            | Date of    | Gender | Category | Amount paid |
|-----|---------|-------------|---------------|----------------------|--------------------------|------------|--------|----------|-------------|
| No. | year    | ID          |               |                      | A ADD A ADDED A ADDITION | birth      | _      |          |             |
| 543 |         | 20171351527 | XXXXXXXX0978  | SHIWANI KUMARI       | INDRAJEET MIRDHA         | 2001-01-08 | F      | SC       | 5260        |
| 544 |         | 20191906365 | XXXXXXXX0978  | BHAWANI KUMARI       | INDRAJEET MIRDHA         | 2002-12-12 | F      | SC       | 5260        |
| 545 |         | 20171445464 | XXXXXXXXX0164 | SUNIL KUMAR          | MUNNILAL PRASAD          | 1998-04-02 | M      | BC       | 4520        |
| 546 |         | 20192017997 | XXXXXXXXX0164 | BIJENDRA KUMAR       | TULU MAHTO               | 1999-05-20 | M      | BC       | 38000       |
| 547 |         | 20171348088 | XXXXXXXX6867  | SANJAY KUMAR PANDIT  | TRILOCHAN PANDIT         | 2000-04-01 | M      | BC       | 4420        |
| 548 |         | 20191678286 | XXXXXXXX6867  | ANUJ KUMAR PANDIT    | TRILOCHAN PANDIT         | 2002-03-05 | M      | BC       | 4445        |
| 549 | 2018-19 | 20181522270 | XXXXXXXX9154  | BABY KUMARI          | GIRDHARI PRASAD YADAV    | 2004-01-01 | F      | BC       | 4120        |
| 550 |         |             | XXXXXXXX9154  | MAHESHWARI KUMARI    | GIRDHARI PRASAD YADAV    | 2002-01-01 | F      | BC       | 5420        |
| 551 |         | 20181677138 | XXXXXXXX3338  | BIKASH KUMAR         | AWADH SHARMA             | 1999-02-01 | M      | BC       | 9000        |
| 552 |         | 20192005370 | XXXXXXXX3338  | ANJANA KUMARI        | BISHNUDEV SAW            | 2003-01-26 | F      | BC       | 2975        |
| 553 |         | 20171482812 | XXXXXXXX3888  | CHANDARMANI KUMARI   | SUNA ORAON               | 1997-04-30 | F      | ST       | 25000       |
| 554 | 2019-20 | 20191857546 | XXXXXXXX3888  | SUNITI KUMARI        | SHANKAR MAHTO            | 2001-04-25 | F      | BC       | 5605        |
| 555 |         | 20171402835 | XXXXXXXXX2776 | SOURAV KUMAR         | DEV PRASAD               | 1997-10-23 | M      | BC       | 23030       |
| 556 | 2018-19 | 20181525399 | XXXXXXXXX2776 | KAJAL KUMARI         | SURAJ PRASAD GUPTA       | 1999-06-01 | F      | SC       | 25000       |
| 557 | 2017-18 | 20171388937 | XXXXXXXX3824  | SHABANA PARWIN       | MD NAJIB ALAM            | 1999-03-04 | F      | BC       | 3915        |
| 558 | 2019-20 | 20191972138 | XXXXXXXX3824  | AFSANA PARWEEN       | MD NAJIB ALAM            | 1999-06-02 | F      | BC       | 6385        |
| 559 | 2017-18 | 20171402439 | XXXXXXXXX2452 | ASHOK KUMAR THAKUR   | SANJAY THAKUR            | 1999-02-05 | M      | BC       | 3653        |
| 560 | 2019-20 | 20191947131 | XXXXXXXX2452  | KALPANA KUMARI       | LILA MIRDHA              | 1997-07-09 | F      | SC       | 9100        |
| 561 | 2018-19 | 20181490406 | XXXXXXXX9216  | RAJNIPURTI           | BIJAY KR PURTI           | 1992-12-04 | F      | ST       | 25000       |
| 562 | 2019-20 | 20191763738 | XXXXXXXX9216  | MEENU KUMARI         | PURNDHAR SINGH           | 1997-12-06 | F      | BC       | 25000       |
| 563 | 2017-18 | 20171225866 | XXXXXXXX5746  | NEYAZ ALAM           | MS ALAM                  | 1993-01-01 | M      | BC       | 10500       |
| 564 | 2019-20 | 20192027887 | XXXXXXXX5746  | ASHFAQUE AHMED       | MD SAYEED                | 2000-10-20 | M      | BC       | 45000       |
| 565 | 2017-18 | 20171351566 | XXXXXXXX4442  | RAJEEV RANJAN        | UPENDRAPRASAD SAH        | 1994-02-22 | M      | BC       | 7130        |
| 566 | 2019-20 | 20191936057 | XXXXXXXX4442  | SHUBHAM KUMAR SAH    | UPENDRA PRASAD SAH       | 1994-03-15 | M      | BC       | 9000        |
| 567 | 2018-19 | 20181662442 | XXXXXXXX9141  | RAJKUMAR MURMU       | LEELU MURMU              | 1993-01-25 | M      | ST       | 10343       |
| 568 | 2019-20 | 20192017979 | XXXXXXXX9141  | ANKITA TUDU          | SHIV CHARAN TUDU         | 1994-12-08 | F      | ST       | 38000       |
| 569 |         | 20171296365 | XXXXXXXX3903  | KALESHWAR PURAN      | PARIKSHIT PURAN          | 1995-05-25 | M      | ST       | 15000       |
| 570 | 2019-20 | 20191888523 | XXXXXXXX3903  | NAND KISHOR MAHTO    | ABHAY MAHTO              | 2003-08-19 | M      | BC       | 2256        |
| 571 | 2017-18 | 20171403395 | XXXXXXXXX0521 | KUDRAT ALI           | TAUKIR AHMAD             | 1996-07-20 | M      | BC       | 9000        |
| 572 | 2018-19 | 20181530780 | XXXXXXXXX0521 | SATISH PRASAD        | SANJIV PRASAD            | 2000-05-13 | M      | BC       | 9000        |
| 573 |         | 20171489991 | XXXXXXXX4281  | CHANDAN KUMAR        | BISHNU PADA KUMBHAKAR    | 1998-07-16 | M      | BC       | 15000       |
| 574 |         | 20192027971 | XXXXXXXX4281  | ANAND KUMAR          | BADRI PRASAD VERMA       | 2000-05-11 | M      | BC       | 15000       |
| 575 |         | 20181754426 | XXXXXXXX7584  | SHIROMANI KUMARI     | LATE JAGDISH BARAIK      | 1989-12-12 | F      | ST       | 9000        |
| 576 |         | 20192011064 | XXXXXXXXX7584 | ANUJ KUMAR           | GANDORI PD MEHTA         | 1998-04-11 | M      | BC       | 10500       |
| 577 |         | 20171351570 | XXXXXXXX2279  | APSAR ANSARI         | KAIMUL ANSARI            | 1996-07-19 | M      | BC       | 5250        |
| 578 |         | 20192011023 | XXXXXXXX2279  | FARJANA KHATOON      | SAMIM ANSARI             | 2002-01-01 | F      | BC       | 5100        |
| 579 |         | 20171478501 | XXXXXXXXX4566 | AASHISH KUMAR SARKAR | DILIP KUMAR SARKAR       | 1994-02-10 | M      | SC       | 45000       |
| 580 |         | 20181515673 | XXXXXXXXX4566 | SHIVA SARKAR         | DILEEP SARKAR            | 1995-02-28 | M      | SC       | 45000       |
| 581 |         | 20171361347 | XXXXXXXXX2720 | VIKASH KUMAR         | GAVDEV MAHATO            | 1999-10-07 | M      | SC       | 20000       |

| Sl. |         | Application | UID           | Name of applicant    | Father's name         | Date of    | Gender | Category | Amount paid |
|-----|---------|-------------|---------------|----------------------|-----------------------|------------|--------|----------|-------------|
| No. | year    | ID          |               |                      |                       | birth      |        |          |             |
| 582 | 2019-20 | 20191543203 | XXXXXXXX2720  | MANISHA SUHANA TIGGA | JOHN TIGGA            | 1999-06-09 | F      | ST       | 25000       |
| 583 | 2018-19 | 20181490400 | XXXXXXXX6402  | SALOMISOY            | NAMANSOY              | 1992-01-24 | F      | ST       | 25000       |
| 584 | 2019-20 | 20191763657 | XXXXXXXX6402  | TARAKUMARI           | LT RAMLAKHANSAHU      | 1999-09-01 | F      | BC       | 25000       |
| 585 | 2017-18 | 20171341741 | XXXXXXXXX2754 | MD ASLAM ANSARI      | MD YUSUF ANSARI       | 2000-05-01 | M      | BC       | 2440        |
| 586 | 2019-20 | 20192015287 | XXXXXXXXX2754 | RAMESH KUMAR         | PRAMOD MANDAL         | 1998-03-04 | M      | BC       | 9000        |
| 587 | 2017-18 | 20171488675 | XXXXXXXXX0502 | DINA NATH SAH        | HARI SAH              | 1998-10-01 | M      | BC       | 3109        |
| 588 | 2019-20 | 20191927683 | XXXXXXXXX0502 | BAIJANTI KUMARI      | NEELKANTH MARAIYA     | 1998-01-05 | F      | ST       | 9100        |
| 589 | 2017-18 | 20171461007 | XXXXXXXX3952  | RANJEET RAJAK        | LALBAHADUR BAITHA     | 1995-06-28 | M      | SC       | 7810        |
| 590 | 2019-20 | 20191924494 | XXXXXXXX3952  | SHANI DEW RAJAK      | LAL BAHADUR RAJAK     | 1993-04-15 | M      | SC       | 38000       |
| 591 | 2017-18 | 20171059215 | XXXXXXXX7462  | MD SAJID ANSARI      | HASIB ANSARI          | 1999-10-06 | M      | BC       | 3318        |
| 592 | 2019-20 | 20191878818 | XXXXXXXX7462  | SAJID ANSARI         | SAMSUL ANSARI         | 1992-10-25 | M      | BC       | 20000       |
| 593 | 2017-18 | 20171445675 | XXXXXXXX2506  | KHUSHBU KUMARI       | SHIVAN PASWAN         | 1994-03-16 | F      | BC       | 24000       |
| 594 | 2018-19 | 20181546454 | XXXXXXXXX2506 | AARCHANA KUJUR       | WILSON KUJUR          | 2000-07-25 | F      | SC       | 20000       |
| 595 | 2018-19 | 20181510795 | XXXXXXXX5533  | RESHMA KHATUN        | JASMUDDIN ANSARI      | 1996-01-05 | F      | BC       | 4175        |
| 596 | 2019-20 | 20191994506 | XXXXXXXX5533  | SUNAINA KUMARI       | MANOJ PRASAD          | 1995-06-14 | F      | BC       | 6520        |
| 597 | 2017-18 | 20171381377 | XXXXXXXX3299  | PROSENJIT MANDAL     | MADAN MANDAL          | 1999-01-17 | M      | BC       | 9000        |
| 598 | 2019-20 | 20192026455 | XXXXXXXX3299  | ANJU RANI MAHATOO    | SURENDRA NATH MAHATOO | 2000-02-13 | F      | BC       | 9000        |
| 599 | 2018-19 | 20181731989 | XXXXXXXX9561  | ARBIND PAL           | RAMPATI PAL           | 1982-01-15 | M      | BC       | 9000        |
| 600 | 2019-20 | 20191938149 | XXXXXXXX9561  | SUNIL KUMAR          | AMBIKA RAM            | 1990-04-02 | M      | SC       | 10500       |
| 601 | 2017-18 | 20171358843 | XXXXXXXX3841  | INDRAJEET VERMA      | MAHENDRA VERMA        | 1993-03-23 | M      | BC       | 6020        |
| 602 | 2019-20 | 20191765810 | XXXXXXXX3841  | PRITY VERMA          | MAHENDRA RAM          | 1986-03-03 | F      | BC       | 38000       |

Appendix-6.3A

(Referred to paragraph 6.12.2 (3<sup>rd</sup> Bullet); page 75)

Same applicant name, fathers' name, bank account number and Aadhaar No., pursuing same course in different academic years but from different Institutes

| No.   Pear   P   | Sl. | Academic | Application | Name of        | Father's        | Date of    | Course | Institute | Course | Admission | Admission  | Gender | Category | Bank     | UID  | Final | Total | Total |
|--|-----|----------|-------------|----------------|-----------------|------------|--------|-----------|--------|-----------|------------|--------|----------|----------|------|-------|-------|-------|
| 1   2018-19   20181623038   AURAY MODE   PRAKASH   21-12-2001   6038   5114   2   843   2017-07-10   M   BC   1760101   XXXX   7080   1920   9000  | No. | year     | ID ID       | applicant      | name            | birth      | code   | code      | year   | no.       | date       |        |          |          |      |       |       |       |
| MODI   |     |          |             |                |                 |            |        |           |        |           |            |        |          |          |      |       |       | _     |
| 2   2018-19   20181573742   VIKRAM   KINSHNA   MURARI   12-09-1989   6091   3124   2   09   42905   M   SC   1142683   XXXX   6240   2760   9000   9000   12   12   12   12   12   12   12   | 1   | 2018-19  | 20181623038 | SAURAV MODI    |                 | 21-12-2001 | 6038   | 5114      | 2      | 843       | 2017-07-10 | M      | BC       |          |      | 7080  | 1920  | 9000  |
| 2   2018-19   20181573742   VIKRAM   KRISHNA   |     |          |             |                | MODI            |            |        |           |        |           |            |        |          | 19276    |      |       |       |       |
| RUMAR   MURARI   RAM     |     | 2010.10  | 20101550512 | VIII AM        | KDICIDIA        | 12 00 1000 | 6004   | 2121      |        | 00        | 12005      |        | 0.0      | 11112602 |      | 62.10 | 25.0  | 2000  |
| RAM  | 2   | 2018-19  | 201815/3/42 |                |                 | 12-09-1989 | 6091   | 3124      | 2      | 09        | 42905      | M      | SC       |          |      | 6240  | 2760  | 9000  |
| 3   2019-20   20191785831   SHEFALL XAXA XAXA   23-10-1999   6089   680   1   15483   2019-07-12   F   ST   50216334   XXXX   2400   3600   6000      |     |          |             | KOWAK          |                 |            |        |           |        |           |            |        |          | /86      |      |       |       |       |
| AXXA   XAXA   XAXX      | 3   | 2019-20  | 20191785831 | SHEFALI        | SOHRAI          | 03-10-1999 | 6089   | 680       | 1      | 15483     | 2019-07-12 | F      | ST       | 50216334 |      | 2400  | 3600  | 6000  |
| 4   2019-20   20191830607   ANIALI   ANIRDOSH   ALIXON   XALXO   XAL   |     | 2017 20  | 20171703031 | **             |                 | 05 10 1777 | 0007   | 000       |        | 13 103    | 2017 07 12 | _      | 51       |          |      | 2100  | 3000  | 0000  |
| 4   2019-20   20191830607   ANALI XALXO   NIRDOSH XALXO   XA   |     |          |             |                |                 |            |        |           |        |           |            |        |          | 0,0      |      |       |       |       |
| Solution    | 4   | 2019-20  | 20191830607 | ANJALI         | NIRDOSH         | 01-01-1995 | 6090   | 3252      | 1      | 3000667   | 43672      | F      | ST       | 17760100 |      | 31950 | 6050  | 38000 |
| The Second Sec   |     |          |             | XALXO          | XALXO           |            |        |           |        |           |            |        |          | 03926    | XXXX |       |       |       |
| MAHATO   |     |          |             |                |                 |            |        |           |        |           |            |        |          |          |      |       |       |       |
| 6 2017-18 20171412774 DEEPAK KUMAR MAHESH KUMAR THAKUR THA | 5   | 2018-19  | 20181545110 |                |                 | 03-06-1997 | 6126   | 3833      | 2      | 24929     | 2018-08-31 | M      | BC       |          |      | 2600  | 2520  | 5120  |
| Color-18    |     |          |             | MAHATO         | MAHATO          |            |        |           |        |           |            |        |          | 0003365  |      |       |       |       |
| KUMAR   THAKUR   KUMAR   |     |          |             |                |                 |            |        |           |        |           |            |        |          |          |      |       |       |       |
| 7 2018-19 20181588215 NIRAJ ORAON KAMDEV ORAON CORAON CORACON COR | 6   | 2017-18  | 20171412774 |                |                 | 27-02-1999 | 6089   | 833       | 1      | 1617      | 42987      | M      | BC       |          |      | 2000  | 2100  | 4100  |
| Total Column   |     |          |             | KUMAK          | THAKUK          |            |        |           |        |           |            |        |          | 320      |      |       |       |       |
| RAON   RAON   RAON   RAON   RAON   RAON   RACK      |     | 2010 10  | 20101500215 | NID A LOD A ON | KAMDEV          | 24.06.2002 | (020   | 2075      | 1      | 50        | 2010 06 22 | 3.6    | D.C.     | 40001011 |      | (450  | 2120  | 0570  |
| 8 2018-19 20181489912 RAZAUL ANSARI  | /   | 2018-19  | 20181588215 | NIKAJ OKAON    |                 | 24-06-2002 | 6038   | 32/3      | 1      | 52        | 2018-06-23 | M      | вс       | .,       |      | 6450  | 3120  | 9570  |
| R   2018-19   20181489912   RAZAUL ANSARI   16-02-1991   6090   226   2   17   42947   M   BC   33330566   XXXX   3000   4200   34200  |     |          |             |                | Oldfort         |            |        |           |        |           |            |        |          | 00128/1  |      |       |       |       |
| ANSARI   | 8   | 2018-19  | 20181489912 | RAZAUL.        | AZIZ ANSARI     | 16-02-1991 | 6090   | 226       | 2      | 17        | 42947      | М      | BC       | 33330566 |      | 30000 | 4200  | 34200 |
| 9 2019-20 20191785995 RAHUL LAKRA   VISHWANAT   11-09-2001   6038   741   1   8262   2019-07-10   M   ST   15010101   XXXX   2050   2760   4810   2017-18   2017-18   2017-199591   INDU KUMAR BHAGAT   SUKHDEO BHAGAT   SUKHDEO BHAGAT   18-10-1999   6088   2400   3   160   2015-07-27   M   BC   34878144   XXXX   10440   4560   15000   15000   15000   160000   16000   16000   16000   | 0   | 2010 17  | 20101407712 |                | 712127111071111 | 10 02 1991 | 0070   | 220       | _      | 17        | 42547      | 141    | ВС       |          |      | 30000 | 4200  | 34200 |
| 9 2019-20 20191785995 RAHUL LAKRA HORAON 11-09-2001 6038 741 1 8262 2019-07-10 M ST 15010101 XXXX 2050 2760 4810  10 2017-18 2017129591 INDU KUMAR BHAGAT SUKHDEO BHAGAT SU |     |          |             |                |                 |            |        |           |        |           |            |        |          | 0,2      |      |       |       |       |
| 10   2017-18   20171299591   INDU KUMAR   SRI   SUKHDEO   BHAGAT   SUKHDEO   BHAGAT   SUKHDEO   BHAGAT   SUKHDEO   BHAGAT   SUKHDEO   BHAGAT   SUKESH   CHANDRA   CH   | 9   | 2019-20  | 20191785995 | RAHUL          | VISHWANAT       | 11-09-2001 | 6038   | 741       | 1      | 8262      | 2019-07-10 | M      | ST       | 15010101 |      | 2050  | 2760  | 4810  |
| 10   2017-18   20171299591   INDU KUMAR BHAGAT   SRI SUKHDEO BHAGAT   SUKHDEO BHAGAT   SUKHDEO BHAGAT   SUKHDEO BHAGAT   SUKESH CHANDRA   18-10-1999   6088   2400   3   160   2015-07-27   M   BC   34878144   XXXX   120   1680   1800   1800   12   2018-19   20181584997   SUMAN KUMARI   SUMAN KUMARI   13-09-1998   1108   3833   2   441H   43091   F   BC   59121899   XXXX   2600   2520   5120   2017-18   2017-18   2017-18   2017-18   2017-18   2017-18   2017-18   2017-1990   MITHUN KUMAR   SAINATH MAHTO   01-01-2002   1429   773   1   119   2017-07-06   M   BC   58861051   XXXX   897   1920   2817   3402    |     |          |             | LAKRA          | H ORAON         |            |        |           |        |           |            |        |          | 26687    | XXXX |       |       |       |
| BHAGAT   SUKHDEO   SU   |     |          |             |                |                 |            |        |           |        |           |            |        |          |          |      |       |       |       |
| BHAGAT  BHAGAN  BHAGAT  BHAGAN  BHAGAN  BHAGAN  BHAGAN  BHAGAN  BHAGAN  BHAGAN  BHAGAN  BHAGAN  BHAGAN | 10  | 2017-18  | 20171299591 |                |                 | 30-12-2001 | 6038   | 2046      | 1      | 328       | 42908      | M      | ST       |          |      | 10440 | 4560  | 15000 |
| 11 2017-18 2017987361 AVIJIT CHANDRA C |     |          |             | BHAGAT         |                 |            |        |           |        |           |            |        |          | 16077    |      |       |       |       |
| CHANDRA   CHAN   |     |          |             |                |                 |            |        |           | _      |           |            |        |          |          |      |       |       |       |
| 12   2018-19   20181584997   SUMAN KUMARI   LAKHI KANT PRAMANIK   13-09-1998   1108   3833   2   441H   43091   F   BC   59121899   XXXX   2600   2520   5120   2017-18   2017-18   2017-18   2017-18   2017-18   2017-1900   MITHUN KUMAR   MAHTO   2017-2002   1429   773   1   119   2017-07-06   M   BC   58861051   XXXX   897   1920   2817   281   | 11  | 2017-18  | 2017987361  |                |                 | 18-10-1999 | 6088   | 2400      | 3      | 160       | 2015-07-27 | M      | BC       |          |      | 120   | 1680  | 1800  |
| 12 2018-19 20181584997 SUMAN KUMARI PRAMANIK 13-09-1998 1108 3833 2 441H 43091 F BC 59121899 XXXX 2600 2520 5120 13 2017-18 20171405901 MITHUN KUMAR SAINATH MAHTO 01-01-2002 1429 773 1 119 2017-07-06 M BC 58861051 XXXX 897 1920 2817   |     |          |             | CHANDKA        | CHANDKA         |            |        |           |        |           |            |        |          | 180      |      |       |       |       |
| KUMARI   PRAMANIK   977   XXXX   3402   13   2017-18   20171405901   MITHUN   SAINATH   MAHTO   01-01-2002   1429   773   1   119   2017-07-06   M   BC   58861051   XXXX   897   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   2817   1920   | 12  | 2019 10  | 20191594007 | CUMAN          | I AVHI V ANT    | 12 00 1009 | 1100   | 2022      | 2      | 44111     | 42001      | Б      | D.C.     | 50121900 |      | 2600  | 2520  | 5120  |
| 13 2017-18 20171405901 MITHUN KUMAR SAINATH MAHTO 01-01-2002 1429 773 1 119 2017-07-06 M BC 58861051 XXXX 897 1920 2817  | 12  | 2010-19  | 2010130499/ |                |                 | 13-09-1998 | 1108   | 3633      |        | 441II     | 43091      | Г      | ьс       |          |      | 2000  | 2320  | 3120  |
| 13 2017-18 20171405901 MITHUN KUMAR SAINATH MAHTO 01-01-2002 1429 773 1 119 2017-07-06 M BC 58861051 XXXX 897 1920 2817  |     |          |             |                |                 |            |        |           |        |           |            |        |          | 9//      |      |       |       |       |
| KUMAR MAHTO 0000890 XXXX   | 13  | 2017-18  | 20171405901 | MITHUN         | SAINATH         | 01-01-2002 | 1429   | 773       | 1      | 119       | 2017-07-06 | М      | BC       | 58861051 |      | 897   | 1920  | 2817  |
|  | 15  | 2017 10  | 20171100901 |                |                 | 01 01 2002 | 1.22   | ,,,5      |        | 117       | 231, 0, 00 | 1,1    |          |          |      | 371   | 1,720 | 2017  |
|  |     |          |             |                |                 |            |        |           |        |           |            |        |          |          |      |       |       |       |

| Sl. | Academic | Application | Name of                      | Father's                    | Date of    | Course | Institute | Course | Admission | Admission  | Gender | Category | Bank                 | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|------------------------------|-----------------------------|------------|--------|-----------|--------|-----------|------------|--------|----------|----------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ID          | applicant                    | name                        | birth      | code   | code      | year   | no.       | date       |        |          | account<br>number    |                      | tuition<br>fee | maintenance<br>fee | scholarship<br>paid |
| 14  | 2019-20  | 20192027033 | SANJAY<br>KUMAR<br>MANDAL    | NIRODH<br>MANDAL            | 04-02-1997 | 6089   | 581       | 3      | 254       | 43628      | M      | ВС       | 74882200<br>009789   | XXXX<br>XXXX<br>1925 | 5860           | 2520               | 8380                |
| 15  | 2019-20  | 20191944461 | NOUSHAD<br>ALAM              | SULEMAN<br>ANSARI           | 01-06-2000 | 1496   | 2600      | 1      | 488       | 2019-10-03 | M      | ВС       | 91901005<br>6838468  | XXXX<br>XXXX<br>0413 | 7560           | 1440               | 9000                |
| 16  | 2019-20  | 20191828317 | MD MERAJ<br>ASHRAF<br>ANSARI | MD<br>KALIMUDDI<br>N ANSARI | 03-05-1998 | 6079   | 3348      | 1      | ME/19/12  | 43692      | M      | ВС       | 45741011<br>0008251  | XXXX<br>XXXX<br>9809 | 34150          | 3850               | 38000               |
| 17  | 2019-20  | 20191804361 | SUBODH<br>KUMAR              | MUNDRIKA<br>RAM             | 15-11-1989 | 1887   | 4473      | 2      | 115       | 2017-11-21 | M      | ВС       | 20060993<br>452      | XXXX<br>XXXX<br>2660 | 2165           | 4020               | 6185                |
| 18  | 2017-18  | 20171295426 | ARBIND RAVI<br>DAS           | JYOTISH<br>RAVIDAS          | 08-02-2000 | 6038   | 582       | 2      | 218       | 42536      | M      | SC       | 33515420<br>438      | XXXX<br>XXXX<br>5167 | 2155           | 2760               | 4915                |
| 19  | 2017-18  | 20171356666 |                              | REGA SOY                    | 07-07-1995 | 6093   | 487       | 1      | 22        | 2017-08-29 | F      | ST       | 04040015<br>00057701 | XXXX<br>XXXX<br>5423 | 3936           | 5300               | 9236                |
| 20  | 2018-19  | 20181721829 | MANISH<br>KUJUR              | LAKHINDAR<br>KUJUR          | 02-02-2002 | 6038   | 383       | 2      | 230       | 42919      | M      | ST       | 35112732<br>643      | XXXX<br>XXXX<br>1766 | 1100           | 2760               | 3860                |
| 21  | 2018-19  | 20181508798 | BADAL KISKU                  | SURESH<br>KISKU             | 05-04-1999 | 6089   | 581       | 1      | 517       | 2018-07-28 | M      | ST       | 20366189<br>138      | XXXX<br>XXXX<br>2685 | 5500           | 3300               | 8800                |
| 22  | 2019-20  | 20191819739 | ANJU KUMARI                  | JITU ORAON                  | 07-04-1998 | 6089   | 746       | 1      | 1700      | 43664      | F      | ST       | 34680100<br>0005537  | XXXX<br>XXXX<br>0842 | 11250          | 3600               | 14850               |
| 23  | 2017-18  | 20171357189 | SALOMI NAG                   | MASI NAG                    | 11-11-1993 | 1006   | 4100      | 1      | 459       | 2017-09-01 | F      | ST       | 34039376<br>148      | XXXX<br>XXXX<br>7396 | 11800          | 5700               | 17500               |
| 24  | 2017-18  | 20171338081 | VISHWNATH<br>KISKU           | KAILA<br>KISKU              | 04-09-1993 | 6089   | 157       | 1      | 1488      | 42947      | M      | ST       | 00550102<br>38045    | XXXX<br>XXXX<br>8759 | 1600           | 3300               | 4900                |
| 25  | 2019-20  | 20191946203 | MAMTA<br>KUMARI              | RAMDHANI<br>ORAON           | 10-03-2002 | 6029   | 713       | 1      | 188       | 2019-07-29 | F      | ST       | 07460107<br>39115    | XXXX<br>XXXX<br>4121 | 513            | 2530               | 3043                |
| 26  | 2019-20  | 20191976039 | R                            | SURENDRAP<br>RASAD          | 03-02-2000 | 6029   | 770       | 1      | 391       | 43651      | M      | ВС       | 35166996<br>046      | XXXX<br>XXXX<br>6226 | 734            | 1920               | 2654                |
| 27  | 2017-18  | 20171227710 | HINDU TOPNO                  | SINGHRAY<br>TOPNO           | 17-03-1996 | 6089   | 52        | 1      | 52560     | 2017-07-28 | M      | ST       | 45781011<br>0000655  | XXXX<br>XXXX<br>9361 | 1128           | 6270               | 7398                |
| 28  | 2017-18  | 20171368609 | VICKY<br>KUMAR<br>YADAV      | RAMCHAND<br>RA YADAV        | 12-07-2002 | 6041   | 2155      | 1      | 43        | 42920      | M      | ВС       | 47921821<br>0006148  | XXXX<br>XXXX<br>4782 | 3040           | 1920               | 4960                |

| Sl. | Academic | Application | Name of                    | Father's                   | Date of    | Course | Institute | Course | Admission       | Admission  | Gender | Category | Bank                | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|----------------------------|----------------------------|------------|--------|-----------|--------|-----------------|------------|--------|----------|---------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ID          | applicant                  | name                       | birth      | code   | code      | year   | no.             | date       |        |          | account<br>number   |                      | tuition<br>fee | maintenance<br>fee | scholarship<br>paid |
| 29  | 2017-18  | 20171476536 | SADIK<br>HUSSAIN           | MEHANDI<br>HUSSAIN         | 12-03-1999 | 6029   | 57        | 2      | 1350            | 2017-09-19 | M      | ВС       | 48441011<br>0004179 | XXXX<br>XXXX<br>5692 | 2000           | 1920               | 3920                |
| 30  | 2017-18  | 20171228572 | MD JABED<br>ANSARI         | MD RAFIK<br>ANSARI         | 05-02-2000 | 6041   | 490       | 1      | 23222           | 42930      | М      | ВС       | 34606310<br>672     | XXXX<br>XXXX<br>8863 | 3348           | 1920               | 5268                |
| 31  | 2019-20  | 20191764259 | JAISINTA<br>KUMARI         | BAHURA<br>ORAON            | 08-06-2001 | 6029   | 685       | 2      | 79              | 2019-08-29 | F      | ST       | 49231051<br>0008505 | XXXX<br>XXXX<br>9416 | 3450           | 2760               | 6210                |
| 32  | 2017-18  | 20171159420 | PRATIMA<br>KARMALI         | KAITKA<br>KARMALI          | 12-03-1999 | 6089   | 2094      | 2      | 30113           | 42611      | F      | ST       | 59018542<br>674     | XXXX<br>XXXX<br>5070 | 1257           | 3600               | 4857                |
| 33  | 2017-18  | 20171365532 | MURTEJ<br>ANSARI           | JEIYAUDDIN<br>ANSARI       | 20-12-1999 | 6038   | 582       | 2      | 240             | 2017-07-18 | M      | ВС       | 33495892<br>456     | XXXX<br>XXXX<br>7543 | 2155           | 1920               | 4075                |
| 34  | 2019-20  | 20191903906 | KUNDAN<br>KUMAR            | NIRMAL<br>SAW              | 26-08-1999 | 1499   | 2913      | 1      | 05              | 43684      | M      | ВС       | 48441011<br>0007536 | XXXX<br>XXXX<br>7538 | 7240           | 1760               | 9000                |
| 35  | 2018-19  | 20181641057 | AJAY<br>MANDAL             | CHINIBAS<br>MANDAL         | 16-01-1998 | 1499   | 3290      | 2      | 22              | 2018-08-21 | М      | ВС       | 47341821<br>1008434 | XXXX<br>XXXX<br>4506 | 7080           | 1920               | 9000                |
| 36  | 2018-19  | 20181294710 | PRATIMA<br>KUMARI          | LAXMAN<br>PRASAD           | 16-01-2002 | 6029   | 176       | 2      | 165             | 42947      | F      | ВС       | 49301821<br>0000232 | XXXX<br>XXXX<br>2798 | 3025           | 1920               | 4945                |
| 37  | 2019-20  | 20191995223 | PRASAN LAL<br>KUJUR        | SULEMAN<br>KUJUR           | 29-12-1997 | 1215   | 454       | 2      | 242             | 2018-09-07 | M      | ST       | 49931011<br>0010503 | XXXX<br>XXXX<br>6371 | 4030           | 3600               | 7630                |
| 38  | 2018-19  | 20181609840 | ABHISHEK<br>KUMAR<br>MUNDA | KHUDIA<br>MUNDA            | 17-12-2000 | 6041   | 5114      | 1      | 030718-<br>0164 | 43284      | M      | ST       | 17760101<br>09529   | XXXX<br>XXXX<br>3255 | 6240           | 2760               | 9000                |
| 39  | 2019-20  | 20191690402 | PANKAJ<br>KUMAR            | BHUNESHW<br>AR MAHTO       | 21-07-1999 | 1496   | 2829      | 2      | 1234            | 2018-08-25 | M      | ВС       | 35119572<br>409     | XXXX<br>XXXX<br>8263 | 7080           | 1920               | 9000                |
| 40  | 2019-20  | 20191801793 | ANJALI<br>MEHTA            | DILIP<br>PRASAD<br>MEHTA   | 12-07-2002 | 6089   | 2271      | 1      | 435             | 43642      | F      | ВС       | 58881821<br>0001369 | XXXX<br>XXXX<br>7816 | 1225           | 2520               | 3745                |
| 41  | 2017-18  | 2017907982  | POOJA<br>KUMARI            | BHARAT<br>MAHTO            | 16-04-2000 | 6038   | 773       | 2      | 249             | 2016-07-20 | F      | ВС       | 35876145<br>338     | XXXX<br>XXXX<br>6393 | 1433           | 1920               | 3353                |
| 42  | 2018-19  | 20181323503 | HRITIK<br>ROUSHAN<br>ANAND | SATYANARA<br>YAN<br>MANDAL | 10-03-2002 | 6038   | 268       | 2      | 78              | 42934      | М      | ВС       | 48701051<br>0001123 | XXXX<br>XXXX<br>9111 | 915            | 3120               | 4035                |
| 43  | 2017-18  | 20171455995 | AJIT KUMAR<br>RAM          | DILIP RAM                  | 01-01-2000 | 6029   | 582       | 1      | 333             | 2017-07-13 | M      | ВС       | 50172816<br>666     | XXXX<br>XXXX<br>9014 | 2155           | 1920               | 4075                |

| Sl. | Academic | Application | Name of                      | Father's                   | Date of    | Course | Institute | Course | Admission | Admission  | Gender | Category | Bank                | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|------------------------------|----------------------------|------------|--------|-----------|--------|-----------|------------|--------|----------|---------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ) ID        | applicant                    | name                       | birth      | code   | code      | year   | no.       | date       |        |          | account<br>number   |                      | tuition<br>fee | maintenance<br>fee | scholarship<br>paid |
| 44  | 2019-20  | 20191963781 | SUMANT<br>KUMAR              | RAMESHWA<br>R PD SAW       | 10-08-1995 | 6090   | 5139      | 1      | 1250      | 43705      | M      | ВС       | 48881011<br>0006658 | XXXX<br>XXXX<br>1285 | 34500          | 3500               | 38000               |
| 45  | 2019-20  | 20191762301 | VISHAL<br>KUMAR SAHU         | OM<br>PRAKASH<br>SAHU      | 28-08-2001 | 6029   | 680       | 1      | 16134     | 2019-07-19 | M      | ВС       | 49241051<br>0006142 | XXXX<br>XXXX<br>2572 | 1360           | 1920               | 3280                |
| 46  | 2018-19  | 20181682276 | SRISHTI<br>AKANKSHA<br>XALXO | VIKRAM<br>XALXO            | 28-06-1999 | 6038   | 5114      | 2      | 123       | 42920      | F      | ST       | 17760101<br>02087   | XXXX<br>XXXX<br>5639 | 5940           | 4560               | 10500               |
| 47  | 2017-18  | 20171245320 | RAVI KUMAR                   | SAHDEV<br>NARAYAN          | 08-10-2001 | 6070   | 741       | 1      | 7765      | 2017-08-17 | М      | ВС       | 32344100<br>23      | XXXX<br>XXXX<br>9514 | 1960           | 2310               | 4270                |
| 48  | 2017-18  | 20171262598 | TULSI TIRIYA                 | MAHATI<br>TIRIYA           | 09-07-1999 | 6089   | 52        | 1      | 52586     | 42944      | F      | ST       | 45221011<br>0003752 | XXXX<br>XXXX<br>6207 | 1128           | 3300               | 4428                |
| 49  | 2019-20  | 20191794647 | DIMPI<br>JAISWAL             | SANJAY<br>KUMAR<br>JAISWAL | 16-12-2001 | 6088   | 454       | 1      | 341       | 2019-07-29 | F      | ВС       | 48021051<br>0005972 | XXXX<br>XXXX<br>3678 | 4430           | 2310               | 6740                |
| 50  | 2017-18  | 20171298716 | ROHIT BAXLA                  | RANJIT<br>BAXLA            | 16-12-1999 | 6041   | 2046      | 1      | 145       | 42909      | M      | ST       | 17760101<br>21026   | XXXX<br>XXXX<br>1415 | 9240           | 2760               | 12000               |
| 51  | 2017-18  | 20171429921 | KHUSHBOO<br>RANI             | HEMLAL<br>DAS              | 08-12-2002 | 6029   | 561       | 1      | 1514      | 2017-07-21 | F      | SC       | 48901051<br>0003260 | XXXX<br>XXXX<br>8814 | 937            | 2530               | 3467                |
| 52  | 2019-20  | 20191874657 | SANDEEP<br>ORAON             | GANGA<br>ORAON             | 07-04-2000 | 6029   | 698       | 1      | 013       | 43607      | М      | ST       | 49231051<br>0007881 | XXXX<br>XXXX<br>6532 | 1095           | 2760               | 3855                |
| 53  | 2018-19  | 20181565210 | ROHIT KUMAR                  | GOVIND<br>MAHTO            | 15-03-2001 | 6038   | 5114      | 1      | 900       | 2017-07-10 | M      | ВС       | 17760101<br>10631   | XXXX<br>XXXX<br>2963 | 7080           | 1920               | 9000                |
| 54  | 2018-19  | 20181543955 | RAVI KUMAR                   | WAKIL<br>PRASAD SAH        | 12-11-2000 | 6038   | 267       | 2      | 110       | 42928      | М      | ВС       | 34061780<br>394     | XXXX<br>XXXX<br>5047 | 2967           | 1920               | 4887                |
| 55  | 2019-20  | 20191673055 | CHAMELI<br>KUMARI            | MADHUSUD<br>AN VERMA       | 05-02-2000 | 6029   | 582       | 2      | 829       | 2018-08-04 | F      | ВС       | 59103896<br>864     | XXXX<br>XXXX<br>4287 | 3500           | 1920               | 5420                |
| 56  | 2017-18  | 20171367426 | BALRAM<br>KUMAR RAVI         | BISHESWAR<br>KUMAR<br>RAVI | 15-12-1997 | 6029   | 502       | 1      | 15524     | 42928      | M      | ВС       | 31232004<br>013     | XXXX<br>XXXX<br>3619 | 2000           | 1920               | 3920                |
| 57  | 2017-18  | 20171312304 | MD ARMAN                     | MD MULTAN                  | 16-06-1995 | 6029   | 57        | 2      | 076       | 2017-04-19 | M      | ВС       | 33170970<br>207     | XXXX<br>XXXX<br>1845 | 2000           | 1920               | 3920                |
| 58  | 2017-18  | 20171385703 | MITHUN<br>KUMAR<br>YADAV     | HRIDAY<br>NARAYAN<br>ADAV  | 10-06-1996 | 6029   | 582       | 2      | 448       | 42906      | M      | ВС       | 33341086<br>340     | XXXX<br>XXXX<br>0652 | 2155           | 1920               | 4075                |

| Sl. | Academic | Application | Name of                 | Father's                  | Date of    | Course | Institute | Course | Admission       | Admission  | Gender | Category | Bank                 | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|-------------------------|---------------------------|------------|--------|-----------|--------|-----------------|------------|--------|----------|----------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ID          | applicant               | name                      | birth      | code   | code      | year   | no.             | date       |        |          | account<br>number    |                      | tuition<br>fee | maintenance<br>fee | scholarship<br>paid |
| 59  | 2018-19  | 20181500571 | MD<br>MOBRAKHOSS<br>AIN | RAJIBUL<br>SHAIKH         | 13-01-1989 | 6090   | 4691      | 1      | 03              | 2018-06-19 | М      | ВС       | 20092851<br>921      | XXXX<br>XXXX<br>2777 | 33800          | 4200               | 38000               |
| 60  | 2018-19  | 20181521807 | NITU KUMARI             | JAYNATH<br>PRASAD<br>SAW  | 05-04-1999 | 1108   | 3833      | 2      | 45H             | 43092      | F      | ВС       | 58691011<br>0003525  | XXXX<br>XXXX<br>3730 | 2600           | 2520               | 5120                |
| 61  | 2019-20  | 20192020949 | ABHAY<br>KUMAR<br>MEHTA | VINDESHWA<br>R MEHTA      | 21-02-1995 | 1852   | 4473      | 2      | 273             | 2019-08-08 | М      | ВС       | 31430822<br>238      | XXXX<br>XXXX<br>5587 | 1815           | 4020               | 5835                |
| 62  | 2019-20  | 20191692628 | DHEERAJ<br>KUMAR        | BINOD MODI                | 04-01-2000 | 6038   | 739       | 2      | 45021           | 43357      | M      | ВС       | 00580102<br>60480    | XXXX<br>XXXX<br>3164 | 2660           | 1920               | 4580                |
| 63  | 2017-18  | 20171369218 | RAJAK                   | FULENDAR<br>RAJAK         | 11-07-1995 | 6142   | 2187      | 3      | 017CV78         | 2017-08-01 | М      | SC       | 49161051<br>0001792  | XXXX<br>XXXX<br>7864 | 1805           | 3600               | 5405                |
| 64  | 2019-20  |             | PANO PINGUA             | SONARAM<br>PINGUA         | 12-02-1996 | 6182   | 335       | 2      | 39372           | 43532      | F      | ST       | 45221011<br>0006088  | XXXX<br>XXXX<br>7284 | 1624           | 6360               | 7984                |
| 65  | 2019-20  | 20191984958 | MD JACKY                | ISMAIL<br>KHALIFA         | 11-10-2000 | 6038   | 5114      | 2      | 690             | 2019-08-27 | М      | ВС       | 17760101<br>11942    | XXXX<br>XXXX<br>5324 | 7080           | 1920               | 9000                |
| 66  | 2018-19  | 20181638760 | USHA KUMARI             | GANESH<br>MAHTO           | 05-05-1996 | 6014   | 2789      | 3      | AP141101<br>030 | 42591      | F      | ВС       | 10900015<br>00139476 | XXXX<br>XXXX<br>7672 | 12480          | 2520               | 15000               |
| 67  | 2019-20  | 20191846920 | SUMAN TUDU              | YOGEN<br>TUDU             | 10-11-1996 | 6029   | 475       | 2      | 23              | 2019-07-06 | M      | ST       | 34436116<br>026      | 4070                 | 989            | 2760               | 3749                |
| 68  | 2019-20  | 20191831172 | NISHA RANI              | VIJAY<br>KUMAR<br>BHAGAT  | 03-03-2001 | 6088   | 581       | 2      | 20              | 43718      | F      | ВС       | 35021400<br>596      | XXXX<br>XXXX<br>5336 | 5860           | 2520               | 8380                |
| 69  | 2017-18  | 20171293190 | FRANCIS<br>BARLA        | THOMAS<br>BARLA           | 18-09-1996 | 1254   | 2078      | 1      | 59              | 2017-08-11 | М      | ST       | 31234759<br>653      | XXXX<br>XXXX<br>1462 | 1058           | 3300               | 4358                |
| 70  | 2018-19  | 20181512536 | SUMAN<br>KUMARI         | BIRU MAHTO                | 22-02-2000 | 6125   | 3833      | 1      | 37253           | 42947      | F      | ВС       | 58691011<br>0008896  | XXXX<br>XXXX<br>9206 | 2600           | 2520               | 5120                |
| 71  | 2017-18  | 20171226101 | SHOBHA<br>KUMARI        | SUKRA<br>KHARIA           | 03-03-2001 | 6029   | 3093      | 1      | 261             | 2017-07-04 | F      | ST       | 34577782<br>307      | XXXX<br>XXXX<br>7576 | 6240           | 2760               | 9000                |
| 72  | 2017-18  | 2017983168  | RAVINDRA<br>MUNDA       | MANGRA<br>MUNDA           | 01-08-1998 | 1499   | 2670      | 2      | 155             | 42606      | М      | ST       | 49941011<br>0003717  | XXXX<br>XXXX<br>6356 | 6240           | 2760               | 9000                |
| 73  | 2017-18  | 2017811573  | BINDIYA<br>KUMARI       | SURESH<br>VISHWAKAR<br>MA | 17-09-1999 | 6089   | 502       | 2      | 998             | 2016-07-20 | F      | ВС       | 08770104<br>53561    | XXXX<br>XXXX<br>2477 | 1425           | 2520               | 3945                |

| Sl. | Academic | Application | Name of            | Father's                      | Date of    | Course | Institute | Course | Admission       | Admission  | Gender | Category | Bank                | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|--------------------|-------------------------------|------------|--------|-----------|--------|-----------------|------------|--------|----------|---------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ID          | applicant          | name                          | birth      | code   | code      | year   | no.             | date       |        |          | account<br>number   |                      | tuition<br>fee | maintenance<br>fee | scholarship<br>paid |
| 74  | 2018-19  | 20181521038 | AMISHA<br>VERMA    | ANIL KUMAR<br>MADHUKAR        | 13-01-2000 | 6041   | 5114      | 1      | 710             | 42922      | F      | ВС       | 17760101<br>23273   | XXXX<br>XXXX<br>8463 | 7080           | 1920               | 9000                |
| 75  | 2018-19  | 20181605090 | SAVITA<br>KUMARI   | RATAN<br>MAHTO                | 16-03-1999 | 6126   | 3833      | 1      | 837H            | 2017-07-28 | F      | ВС       | 47241011<br>0006403 | XXXX<br>XXXX<br>3150 | 2600           | 2520               | 5120                |
| 76  | 2018-19  | 20181555330 | MANOJ<br>TIRKEY    | JATAN<br>TIRKEY               | 06-03-2002 | 6038   | 5114      | 1      | 120718-<br>0052 | 43293      | M      | ST       | 17760101<br>14653   | XXXX<br>XXXX<br>8476 | 6240           | 2760               | 9000                |
| 77  | 2018-19  | 20181599033 | VIKAS TIGGA        | ROSHAN<br>TIGGA               | 15-02-2002 | 6029   | 5114      | 1      | 301             | 2017-06-29 | M      | ST       | 17760101<br>18620   | XXXX<br>XXXX<br>1977 | 6240           | 2760               | 9000                |
| 78  | 2017-18  | 20171243643 | SANDHYA<br>SORENG  | FLORENS<br>SORENG             | 20-08-2000 | 6038   | 684       | 1      | 26              | 42915      | F      | ST       | 37073691<br>691     | XXXX<br>XXXX<br>6767 | 6000           | 4560               | 10560               |
| 79  | 2017-18  | 20171078992 | MD<br>ABBASUDDIN   | AMANAT<br>SHEKH               | 03-08-2000 | 6038   | 616       | 2      | 184             | 2016-07-25 | М      | ВС       | 32937341<br>097     | XXXX<br>XXXX<br>6064 | 450            | 1920               | 2370                |
| 80  | 2017-18  | 20171440996 | KALPANA<br>KUMARI  | GANESH<br>MATHO               | 12-11-1997 | 6029   | 582       | 1      | 852             | 42887      | F      | ВС       | 43251080<br>01097   | XXXX<br>XXXX<br>3302 | 2155           | 1920               | 4075                |
| 81  | 2017-18  | 20171425733 | RAJU MAHTO         | KALIPAD<br>MAHTO              | 15-04-2001 | 6029   | 2604      | 1      | 916             | 2017-10-31 | М      | ВС       | 33706305<br>316     | XXXX<br>XXXX<br>1307 | 4480           | 1280               | 5760                |
| 82  | 2019-20  | 20191864890 | SABERA<br>ANJUM    | BELAL<br>AHMAD                | 15-07-2002 | 6029   | 5001      | 2      | 26              | 43662      | F      | ВС       | 48441011<br>0007746 | XXXX<br>XXXX<br>7779 | 2000           | 1920               | 3920                |
| 83  | 2017-18  | 20171091820 | HARSHIT<br>TIRKEY  | BINOD<br>ORAON                | 11-07-2001 | 6029   | 552       | 2      | 448             | 2016-06-08 | F      | ST       | 49681011<br>0003985 | XXXX<br>XXXX<br>8144 | 1415           | 2760               | 4175                |
| 84  | 2019-20  | 20191771470 | SHIBANI<br>HEMBRAM | KRISHNA<br>CHANDRA<br>HEMBRAM | 09-08-2001 | 6029   | 576       | 1      | 332             | 43667      | F      | ST       | 47601011<br>0011576 | XXXX<br>XXXX<br>0439 | 1810           | 2530               | 4340                |
| 85  | 2017-18  | 20171286711 | MUNNIKUMA<br>RI    | WAKIL<br>PRASAD SAH           | 04-12-1997 | 6089   | 271       | 1      | 53              | 2017-07-10 | F      | ВС       | 31938945<br>710     | XXXX                 | 2025           | 2520               | 4545                |
| 86  | 2019-20  | 20191827523 | RUPESH<br>KUMAR    | DINESHSONI                    | 25-07-1998 | 1254   | 741       | 1      | 9559            | 42945      | M      | ВС       | 48211821<br>0013325 | XXXX<br>XXXX<br>7543 | 1848           | 2520               | 4368                |
| 87  | 2019-20  |             | DOLI KUMARI        | ASHOK<br>KUMAR<br>SAHU        | 08-05-2002 | 6038   | 5114      | 2      | 29              | 2018-06-21 | F      | ВС       | 74772310<br>000234  | XXXX<br>XXXX<br>7621 | 7080           | 1920               | 9000                |
| 88  | 2019-20  | 20191792328 | KUSUM KISKU        | SITARAM<br>KISKU              | 13-03-1994 | 6089   | 581       | 1      | 12              | 43647      | F      | ST       | 16320100<br>13031   | XXXX<br>XXXX<br>5914 | 5500           | 3600               | 9100                |

| Sl. | Academic | Application | Name of                  | Father's                | Date of    | Course | Institute | Course | Admission      | Admission  | Gender | Category | Bank                 | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|--------------------------|-------------------------|------------|--------|-----------|--------|----------------|------------|--------|----------|----------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ID          | applicant                | name                    | birth      | code   | code      | year   | no.            | date       |        |          | account<br>number    |                      | tuition<br>fee | maintenance<br>fee | scholarship<br>paid |
| 89  | 2019-20  | 20191779927 | AMIS SAHAB               | MD IDRIS                | 03-04-1999 | 6089   | 502       | 1      | 1119           | 2019-07-02 | M      | ВС       | 33658379<br>846      | XXXX<br>XXXX<br>7259 | 1420           | 2520               | 3940                |
| 90  | 2018-19  | 20181550890 | ALMA<br>BHENGRA          | ASHOK<br>BHENGRA        | 04-06-2000 | 6038   | 5114      | 2      | 611            | 43241      | F      | ST       | 16420100<br>63522    | XXXX<br>XXXX<br>5682 | 6240           | 2760               | 9000                |
| 91  | 2019-20  | 20191928548 | TASLEEM<br>ANSARI        | KURBAN<br>ANSARI        | 02-05-1998 | 1496   | 3010      | 1      | 117744         | 2019-08-12 | M      | ВС       | 10520102<br>57091    | XXXX<br>XXXX<br>5049 | 7240           | 1760               | 9000                |
| 92  | 2017-18  | 20171371073 | DILIP<br>HEMBROM         | LALA<br>HEMBROM         | 12-01-1999 | 6029   | 470       | 2      | 121            | 42559      | M      | ST       | 50297951<br>613      | XXXX<br>XXXX<br>4510 | 1141           | 4560               | 5701                |
| 93  | 2018-19  | 20181604047 | RAHUL<br>LAKRA           | BABLU<br>LAKRA          | 14-10-2000 | 6041   | 5114      | 1      | 204            | 2018-07-10 | M      | ST       | 17760101<br>22009    | XXXX<br>XXXX<br>1277 | 6240           | 2760               | 9000                |
| 94  | 2019-20  | 20191946878 | TUNTUN<br>KUMAR SAH      | UDIT KUMAR<br>SAH       | 10-11-2002 | 6038   | 475       | 2      | 102            | 43686      | M      | ВС       | 50413407<br>709      | XXXX<br>XXXX<br>1263 | 989            | 3120               | 4109                |
| 95  | 2018-19  | 20181675728 | PRAKASH<br>TIRKEY        | SANJAY<br>TIRKEY        | 16-10-2001 | 1496   | 2670      | 2      | 73             | 2017-07-10 | M      | ST       | 49921011<br>0004785  | XXXX<br>XXXX<br>7391 | 6240           | 2760               | 9000                |
| 96  | 2018-19  | 20181636470 | ROSHAN<br>KUMAR<br>MAHTO | SANTOSH<br>MAHTO        | 28-06-2001 | 6029   | 129       | 2      | 565            | 43365      | M      | ВС       | 74592200<br>015720   | XXXX<br>XXXX<br>7709 | 1055           | 1920               | 2975                |
| 97  | 2019-20  | 20191891587 | BHARTI<br>KUMARI         | SUKRA<br>MUNDA          | 21-06-2000 | 6029   | 4200      | 1      | 44486          | 2019-07-05 | F      | ST       | 28440015<br>00048330 | XXXX<br>XXXX<br>0115 | 3800           | 2760               | 6560                |
| 98  | 2017-18  | 20171399494 | ANURADHA<br>LAKRA        | RAMAKANT<br>ORAON       | 02-01-2001 | 6038   | 2236      | 2      | 39             | 42544      | F      | ST       | 32762725<br>886      | XXXX<br>XXXX<br>6685 | 2450           | 2760               | 5210                |
| 99  | 2017-18  | 20171256765 | ANIL<br>KACHHAP          | DURU<br>KACHHAP         | 10-08-2001 | 6029   | 197       | 1      | 85             | 2017-08-11 | M      | ST       | 35030707<br>809      | XXXX<br>XXXX<br>5197 | 724            | 4180               | 4904                |
| 100 | 2019-20  | 20191940910 | JYOTI TOPPO              | JAI BIRAS<br>TOPPO      | 28-03-1996 | 6093   | 487       | 1      | 30271285<br>42 | 43669      | F      | ST       | 00590111<br>63184    | XXXX<br>XXXX<br>4807 | 4300           | 5830               | 10130               |
| 101 | 2017-18  | 20171331468 | AMAN<br>KACHHAP          | KALUWA<br>KACHHAP       | 22-05-2001 | 6142   | 4152      | 1      | 002            | 2017-08-26 | М      | ST       | 12661003<br>7977     | XXXX<br>XXXX<br>3131 | 11800          | 5700               | 17500               |
| 102 | 2017-18  | 20171274852 | ROHIT BANRA              | MOHAN<br>SINGH<br>BANRA | 25-01-1998 | 1108   | 2046      | 1      | 173            | 42915      | M      | ST       | 17760101<br>19610    | XXXX<br>XXXX<br>2066 | 16400          | 3600               | 20000               |
| 103 | 2018-19  | 20181691610 | AJAY KUMAR               | PRAFULYA<br>MAHTO       | 16-01-2002 | 6029   | 129       | 2      | 569            | 2017-06-22 | M      | ВС       | 33465440<br>653      | XXXX<br>XXXX<br>1038 | 1055           | 1920               | 2975                |

| Sl.<br>No. | Academic | Application ID | Name of applicant         | Father's name               | Date of<br>birth | Course code | Institute code |      | Admission | Admission date | Gender | Category | Bank<br>account     | UID                  | Final<br>tuition | Total<br>maintenance | Total |
|------------|----------|----------------|---------------------------|-----------------------------|------------------|-------------|----------------|------|-----------|----------------|--------|----------|---------------------|----------------------|------------------|----------------------|-------|
| NO.        | year     | ID ID          | аррисані                  | name                        | Dirtii           | code        | code           | year | no.       | uate           |        |          | number              |                      | fee              | fee                  | paid  |
| 104        | 2019-20  | 20191826304    | PRAKASH<br>MURMU          | MASUDAN<br>MURMU            | 03-01-1992       | 6092        | 227            | 1    | 156       | 43659          | M      | ST       | 38224497<br>766     | XXXX<br>XXXX<br>9083 | 491              | 7380                 | 7871  |
| 105        | 2018-19  | 20181394873    | BISHNU<br>KUMAR<br>MANDAL | PRAMOD<br>MANDAL            | 20-01-1999       | 6038        | 582            | 2    | 287       | 2017-07-14     | M      | ВС       | 33428897<br>884     | XXXX<br>XXXX<br>4204 | 2200             | 1920                 | 4120  |
| 106        | 2019-20  | 20191932716    | GAYATRI<br>DEVI           | BINOD<br>PRASAD<br>SONI     | 25-02-1988       | 6090        | 2808           | 2    | 55        | 43714          | F      | ВС       | 31567698<br>248     | XXXX<br>XXXX<br>2804 | 33800            | 4200                 | 38000 |
| 107        | 2019-20  | 20191795127    | ANKIT<br>KANDULNA         | RAFAEL<br>KANDULNA          | 28-02-2001       | 6029        | 303            | 1    | 292       | 2019-07-15     | M      | ST       | 45971051<br>0009267 | XXXX<br>XXXX<br>1542 | 530              | 2760                 | 3290  |
| 108        | 2018-19  | 20181512375    | RAMESH<br>KUMAR<br>MAHTO  | DWARIKA<br>PRASAD<br>MAHTO  | 24-02-1997       | 1072        | 3833           | 2    | 22033     | 43133          | M      | ВС       | 47261821<br>0008502 | XXXX<br>XXXX<br>1974 | 2600             | 2520                 | 5120  |
| 109        | 2019-20  | 20191887884    | ROSHAN LAL<br>MEHTA       | SHIV<br>NARAYAN<br>MAHTO    | 14-06-2000       | 6038        | 4781           | 2    | 16        | 2017-09-01     | M      | ВС       | 55528100<br>000470  | XXXX<br>XXXX<br>2806 | 7080             | 1920                 | 9000  |
| 110        | 2017-18  | 20171250891    | SUCHITA<br>TOPPO          | BIMAL<br>TOPPO              | 02-01-1999       | 6089        | 680            | 1    | 39402     | 42947          | F      | ST       | 49591011<br>0006199 | XXXX<br>XXXX<br>9806 | 798              | 3300                 | 4098  |
| 111        | 2018-19  | 20181625763    | ABHISHEK<br>KHALKHO       | BIMAL<br>KISHORE<br>KHALKHO | 02-08-1999       | 6038        | 5114           | 2    | 609       | 2017-06-26     | M      | ST       | 50148368<br>043     | XXXX<br>XXXX<br>4519 | 6240             | 2760                 | 9000  |
| 112        | 2017-18  | 20171260828    | VIJAY SINGH<br>HEMBROM    | CHANDRA<br>MOHAN<br>HEMBROM | 18-11-1997       | 6089        | 3815           | 1    | 9606      | 42955          | M      | ST       | 45781011<br>0005081 | XXXX<br>XXXX<br>7471 | 1410             | 3300                 | 4710  |
| 113        | 2018-19  | 20181600819    | RIZWANA<br>PARWEEN        | MD ABDUL<br>HAKIM           | 05-08-1999       | 6089        | 741            | 1    | 204       | 2018-08-21     | F      | ВС       | 48741011<br>0004776 | XXXX<br>XXXX<br>1874 | 1960             | 2100                 | 4060  |
| 114        | 2017-18  | 20171323745    | ANUJ TIGGA                | BIRSA<br>ORAON              | 08-11-1996       | 6089        | 457            | 1    | 7984      | 42926          | M      | ST       | 01960110<br>080535  | XXXX<br>XXXX<br>2976 | 4730             | 3600                 | 8330  |
| 115        | 2017-18  | 20171437055    | ISHA SURIN                | LATE<br>SACHIT<br>SURIN     | 19-09-2002       | 6029        | 2019           | 2    | 148       | 2017-06-29     | F      | ST       | 49211821<br>0022706 | XXXX<br>XXXX<br>5179 | 4800             | 2760                 | 7560  |
| 116        | 2018-19  | 20181341164    | TOPPO                     | TINTUSH<br>TOPPO            | 05-07-1992       | 1496        | 4065           | 2    | 411       | 42965          | M      | ST       | 31675173<br>204     | XXXX<br>XXXX<br>4741 | 6240             | 2760                 | 9000  |
| 117        | 2019-20  |                | HEMANT SAW                | DHARMANA<br>TH SAW          | 11-12-1998       | 1496        | 5050           | 2    | 16/126    | 2018-08-06     | M      | ВС       | 36501811<br>152     | XXXX<br>XXXX<br>2293 | 7080             | 1920                 | 9000  |
| 118        | 2018-19  | 20181344697    | SANT KUMAR                | GOPAL<br>PRASAD<br>YADAV    | 15-01-2003       | 6038        | 268            | 2    | 77        | 42923          | M      | ВС       | 20398979<br>808     | XXXX<br>XXXX<br>4404 | 915              | 1920                 | 2835  |

| Sl. | Academic | Application | Name of                   | Father's                        | Date of    | Course | Institute | Course | Admission | Admission  | Gender | Category | Bank                 | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|---------------------------|---------------------------------|------------|--------|-----------|--------|-----------|------------|--------|----------|----------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ID ID       | applicant                 | name                            | birth      | code   | code      | year   | no.       | date       |        |          | account<br>number    |                      | tuition<br>fee | maintenance<br>fee | scholarship<br>paid |
| 119 | 2019-20  | 20191936532 | KUMAR<br>RAHUL<br>RAUSHAN | RAJENDRA<br>DASS                | 25-07-1999 | 6087   | 218       | 1      | 56829     | 2019-06-28 | М      | SC       | 01960110<br>086155   | XXXX<br>XXXX<br>5667 | 11640          | 6360               | 18000               |
| 120 | 2017-18  | 20171350755 | RAJU RAJAK                | GULABI<br>RAJAK                 | 25-04-2000 | 6038   | 470       | 2      | 0332      | 42557      | М      | SC       | 35075428<br>532      | XXXX<br>XXXX<br>5535 | 1354           | 2760               | 4114                |
| 121 | 2018-19  | 20181503916 | NITISH<br>KUMAR<br>BHAKAT | RAVINDRA<br>NATH<br>BHAKAT      | 27-03-2000 | 1194   | 2046      | 1      | 112       | 2018-06-27 | M      | ВС       | 17760100<br>82420    | XXXX<br>XXXX<br>8536 | 17480          | 2520               | 20000               |
| 122 | 2018-19  | 20181567013 | RAMESH<br>SINGH           | SACHIDANA<br>ND SINGH<br>SARDAR | 05-06-1996 | 1499   | 2621      | 2      | 048       | 42690      | М      | ST       | 32921199<br>31       | XXXX<br>XXXX<br>6310 | 6240           | 2760               | 9000                |
| 123 | 2018-19  | 20181568477 | PANKAJ<br>KUMAR<br>SAMAD  | PONDEY<br>RAM SAMAD             | 15-01-2001 | 6041   | 5114      | 1      | 14        | 2018-06-19 | М      | ST       | 17760101<br>11294    | XXXX<br>XXXX<br>0502 | 5940           | 4560               | 10500               |
| 124 | 2019-20  | 20191941154 | BHARAT<br>PANDIT          | BHUNESHW<br>AR<br>PRAJAPATI     | 15-04-1998 | 6089   | 2123      | 2      | 1602      | 43369      | М      | ВС       | 48021011<br>0013855  | XXXX<br>XXXX<br>2819 | 5390           | 2520               | 7910                |
| 125 | 2018-19  | 20181600574 | NILESH<br>KUMAR           | DIWAKAR<br>YADAV                | 23-04-2000 | 6038   | 267       | 2      | 155       | 2017-06-19 | M      | ВС       | 34565152<br>040      | XXXX<br>XXXX<br>6457 | 2967           | 1920               | 4887                |
| 126 | 2017-18  | 20171366729 | TARKESHWAR<br>KUMAR DAS   | NARESH<br>RAVIDAS               | 18-04-2002 | 6038   | 57        | 2      | 11        | 43000      | M      | SC       | 34257471<br>306      | XXXX<br>XXXX<br>8002 | 2000           | 2760               | 4760                |
| 127 | 2018-19  | 20181565961 | SHAHBAZ<br>ANSARI         | SAHJAD<br>ALAM                  | 26-11-1999 | 6041   | 5114      | 1      | 628       | 2017-06-28 | M      | ВС       | 17760101<br>18156    | XXXX<br>XXXX<br>0747 | 7080           | 1920               | 9000                |
| 128 | 2017-18  | 20171354534 | RINKI<br>KUMARI           | PANCHAM<br>MAHTO                | 25-02-1998 | 6090   | 3403      | 1      | 17027     | 42958      | F      | ВС       | 48151011<br>0006381  | XXXX<br>XXXX<br>7206 | 34150          | 3850               | 38000               |
| 129 | 2019-20  | 20191945078 | ABHISHEK<br>KUMAR         | VIJAY RAM                       | 27-12-2000 | 6029   | 833       | 1      | 405       | 2019-07-23 | М      | SC       | 48761011<br>0005622  | XXXX<br>XXXX<br>6207 | 3250           | 2530               | 5780                |
| 130 | 2017-18  | 20171423122 | SHAMBHU<br>DAS            | VIMAL DAS                       | 13-02-1996 | 1496   | 3957      | 1      | 18        | 42641      | M      | ВС       | 08000015<br>00010630 | XXXX<br>XXXX<br>1022 | 7080           | 1920               | 9000                |
| 131 | 2019-20  | 20191832609 | REKHA<br>MURMU            | BABUJI<br>MURMU                 | 10-04-2002 | 6029   | 579       | 1      | 316       | 2018-07-17 | F      | ST       | 33102873<br>294      | XXXX<br>XXXX<br>0916 | 1350           | 2760               | 4110                |
| 132 | 2019-20  | 20191899752 | EVA<br>PRAMANIK           | SHREEKANT<br>PRAMANIK           | 25-12-1999 | 6029   | 487       | 2      | 639       | 43434      | F      | ВС       | 27281010<br>08415    | XXXX<br>XXXX<br>4027 | 3469           | 1920               | 5389                |
| 133 | 2018-19  | 20181569960 | GAUTAM<br>KUMAR<br>MAHTO  | DALO<br>MAHTO                   | 29-04-1999 | 1499   | 3290      | 2      | 50        | 2018-07-25 | М      | ВС       | 47341821<br>0013568  | XXXX<br>XXXX<br>0816 | 7080           | 1920               | 9000                |

| Sl.<br>No. | Academic<br>year | Application ID | Name of applicant        | Father's name             | Date of<br>birth | Course code | Institute code | Course vear | Admission no. | Admission date | Gender | Category | Bank<br>account     | UID                  | Final tuition | Total<br>maintenance | Total |
|------------|------------------|----------------|--------------------------|---------------------------|------------------|-------------|----------------|-------------|---------------|----------------|--------|----------|---------------------|----------------------|---------------|----------------------|-------|
| 110.       | ycai             | ш              | аррисанс                 | name                      | biitii           | Couc        | couc           | ycai        | 110.          | uate           |        |          | number              |                      | fee           | fee                  | paid  |
| 134        | 2017-18          | 20171326285    | ANIL MUNDA               | BUDHWA<br>MUNDA           | 20-10-1998       | 6089        | 457            | 1           | 9509          | 42943          | M      | ST       | 49431821<br>0001890 | XXXX<br>XXXX<br>8233 | 4730          | 3300                 | 8030  |
| 135        | 2017-18          | 20171395874    | RAKHI<br>KUMARI          | BASANT SAH                | 14-01-2000       | 6029        | 582            | 2           | 265           | 2016-07-14     | F      | ВС       | 33598113<br>009     | XXXX<br>XXXX<br>1350 | 2155          | 1920                 | 4075  |
| 136        | 2018-19          | 20181523757    | MUNDA                    | PANDU<br>MUNDA            | 03-03-2001       | 6029        | 3416           | 1           | 78            | 43302          | M      | ST       | 19962122<br>004131  | XXXX<br>XXXX<br>7360 | 6470          | 2530                 | 9000  |
| 137        | 2017-18          | 20171437905    | BENEDICT<br>SANGA        | AGNESH<br>SANGA           | 21-01-2002       | 6038        | 457            | 1           | 15354         | 2017-06-20     | M      | ST       | 35236349<br>817     | XXXX<br>XXXX<br>0140 | 5685          | 2760                 | 8445  |
| 138        | 2019-20          | 20191885680    | TULSI<br>KUMARI          | VHIKHU<br>PRADHAN         | 16-11-1999       | 1072        | 673            | 1           | 381           | 43661          | F      | SC       | 49321821<br>0000468 | XXXX<br>XXXX<br>7455 | 2350          | 6840                 | 9190  |
| 139        | 2017-18          | 2017822147     | AMIT KUMAR<br>MANDAL     | BIMAL<br>KUMAR<br>MANDAL  | 09-09-2001       | 6038        | 268            | 2           | 46            | 2016-07-14     | M      | ВС       | 16320101<br>02742   | XXXX<br>XXXX<br>7922 | 1355          | 1920                 | 3275  |
| 140        | 2017-18          | 20171272963    | MD BARKAT<br>ALI         | MD<br>AFAZUDDIN           | 30-12-1992       | 6090        | 218            | 1           | 65            | 42949          | M      | ВС       | 31632979<br>698     | XXXX<br>XXXX<br>3911 | 34150         | 3850                 | 38000 |
| 141        | 2019-20          | 20191764768    | BALEN TIRIYA             | SHIV<br>SHANKAR<br>TIRIYA | 17-03-2000       | 6038        | 52             | 1           | 92404         | 2019-07-05     | F      | ST       | 58911011<br>0013483 | XXXX<br>XXXX<br>7547 | 1576          | 2760                 | 4336  |
| 142        | 2018-19          | 20181565494    | SONALI DAS               | BALDEO DAS                | 07-04-1999       | 1054        | 3833           | 1           | 36343         | 42936          | F      | ВС       | 47241011<br>0004971 | XXXX<br>XXXX<br>3064 | 3600          | 2520                 | 6120  |
| 143        | 2017-18          | 20171473829    | ANKIT<br>KUMAR RAJ       | RANJAN DAS                | 24-12-1996       | 1499        | 3011           | 1           | 130           | 2017-05-08     | M      | SC       | 34329547<br>38      | XXXX<br>XXXX<br>6231 | 6240          | 2760                 | 9000  |
| 144        | 2018-19          | 20181751706    | SACHIN<br>KUMAR          | SHANKAR<br>RANA           | 11-02-2000       | 6038        | 601            | 2           | 260           | 42992          | M      | ВС       | 36320140<br>391     | XXXX<br>XXXX<br>7333 | 5405          | 1920                 | 7325  |
| 145        | 2019-20          | 20191892112    | SHRILAL<br>TUDU          | DAROGA<br>TUDU            | 21-06-1996       | 6029        | 475            | 2           | 79            | 2018-07-14     | M      | ST       | 34436116<br>779     | XXXX<br>XXXX<br>2487 | 989           | 4560                 | 5549  |
| 146        | 2017-18          | 20171308387    | HIFJUR<br>RAHMAN         | MD NAZME<br>ALAM          | 03-04-2001       | 6029        | 616            | 1           | 6348          | 42927          | M      | ВС       | 32616183<br>704     | XXXX<br>XXXX<br>3385 | 394           | 3120                 | 3514  |
| 147        | 2017-18          | 20171006895    | MUKESH<br>KUMAR<br>MEHRA | LAKSHMAN<br>MEHRA         | 28-12-2000       | 6038        | 582            | 2           | 2533          | 2016-07-13     | M      | SC       | 33469477<br>077     | XXXX<br>XXXX<br>1380 | 2155          | 2760                 | 4915  |
| 148        | 2017-18          | 20171357775    | AMERIKA<br>DANGI         | ADITYA<br>DANGI           | 05-04-1991       | 1887        | 450            | 1           | 107           | 42996          | M      | ВС       | 08770103<br>29444   | XXXX<br>XXXX<br>8380 | 2480          | 3350                 | 5830  |

| Sl. | Academic | Application ID | Name of                  | Father's                    | Date of    | Course | Institute |      | Admission      |            | Gender | Category | Bank                 | UID                  | Final          | Total              | Total               |
|-----|----------|----------------|--------------------------|-----------------------------|------------|--------|-----------|------|----------------|------------|--------|----------|----------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ш              | applicant                | name                        | birth      | code   | code      | year | no.            | date       |        |          | account<br>number    |                      | tuition<br>fee | maintenance<br>fee | scnolarsnip<br>paid |
| 149 | 2018-19  | 20181527592    | UJJWAL TUDU              | STANISLAUS<br>TUDU          | 09-08-1990 | 6092   | 227       | 2    | 25             | 2018-06-13 | М      | ST       | 31397644<br>454      | XXXX<br>XXXX<br>3087 | 2400           | 9840               | 12240               |
| 150 | 2018-19  | 20181446906    | JAMEMA<br>KHATUN         | SANAULE<br>HAQUE            | 10-05-1998 | 6089   | 615       | 3    | 6965           | 42891      | F      | ВС       | 36058730<br>524      | XXXX<br>XXXX<br>7493 | 536            | 2520               | 3056                |
| 151 | 2018-19  | 20181549381    | ANIL KUMAR<br>MAHTO      | ARJUN<br>MAHTO              | 10-03-2000 | 6038   | 5114      | 2    | 17ISM018<br>54 | 2017-06-21 | М      | ВС       | 17760101<br>12406    | XXXX<br>XXXX<br>3960 | 7080           | 1920               | 9000                |
| 152 | 2017-18  | 20171360089    | HEMANT<br>KUMAR<br>MAHTO | SHALIGRAM<br>MAHTO          | 31-05-1994 | 6089   | 2358      | 1    | 1453           | 43025      | М      | ВС       | 48071051<br>0005498  | XXXX<br>XXXX<br>8970 | 2740           | 1890               | 4630                |
| 153 | 2019-20  | 20192024959    | SAMENDRA<br>ORAON        | KAMESHWA<br>R ORAON         | 17-04-1999 | 1499   | 3353      | 2    | 82             | 2018-08-29 | M      | ST       | 73480017<br>00066297 | XXXX<br>XXXX<br>2892 | 6240           | 2760               | 9000                |
| 154 | 2017-18  | 20171299863    | BRAJ<br>KISHORE<br>MAHTO | JHUWA<br>MAHTO              | 12-11-1996 | 6089   | 680       | 1    | 41308          | 42936      | М      | ВС       | 20349381<br>886      | XXXX<br>XXXX<br>3641 | 798            | 2520               | 3318                |
| 155 | 2019-20  | 20191947167    | SONI KUMARI              | SUNIL<br>KUMAR<br>KUSHWAHA  | 05-02-2001 | 6089   | 2123      | 1    | 483            | 2019-07-12 | F      | ВС       | 59149110<br>869      | XXXX<br>XXXX<br>9459 | 5390           | 2520               | 7910                |
| 156 | 2017-18  | 20171420172    | MANOHAR<br>ORAON         | LATE<br>BANSINGH<br>ORAON   | 29-06-1998 | 1108   | 454       | 1    | 11192          | 42935      | M      | ST       | 09390001<br>00212793 | XXXX<br>XXXX<br>2989 | 2151           | 3600               | 5751                |
| 157 | 2017-18  | 20171315370    | KIRAN<br>MUNDA           | BALAK RAM<br>MUNDA          | 15-02-1998 | 1252   | 3437      | 1    | 234            | 2017-07-28 | F      | ST       | 26248100<br>011064   | XXXX<br>XXXX<br>4829 | 11980          | 9020               | 21000               |
| 158 | 2017-18  | 20171225198    | UDAY KUMAR               | SURESH RAM                  | 08-06-2000 | 6088   | 680       | 1    | 39410          | 42947      | M      | SC       | 34873379<br>26       | XXXX<br>XXXX<br>0346 | 1098           | 3300               | 4398                |
| 159 | 2017-18  | 20171469978    | ALIYA<br>KUMARI<br>RAJAK | RAVINDRA<br>RAJAK           | 07-12-1998 | 6089   | 487       | 1    | 135            | 2017-08-08 | F      | SC       | 49631011<br>0007178  | XXXX<br>XXXX<br>1656 | 2100           | 3300               | 5400                |
| 160 | 2017-18  | 20171353344    | RAVI<br>DUNGDUNG         | CHRISTOPHE<br>R<br>DUNGDUNG | 10-01-2001 | 6041   | 665       | 1    | 007            | 42901      | М      | ST       | 49321821<br>0003416  | XXXX<br>XXXX<br>7200 | 10440          | 4560               | 15000               |
| 161 | 2017-18  |                | SONU KUMAR               | DASHAI<br>MUNDA             | 01-02-2001 | 6029   | 454       | 1    | 685            | 2017-07-31 | M      | ST       | 59031011<br>0005310  | XXXX<br>XXXX<br>2072 | 1740           | 2530               | 4270                |
| 162 | 2017-18  |                | ANKIT TOPPO              | KRISHNA<br>TOPPO            | 29-09-2001 | 6038   | 52        | 1    | 14645          | 42922      | М      | ST       | 10730015<br>00039380 | XXXX<br>XXXX<br>5391 | 1576           | 2760               | 4336                |
| 163 | 2017-18  | 20171411748    | SURESH<br>KUMAR<br>MAHTO | KETAR<br>MAHTO              | 01-06-2002 | 1429   | 773       | 1    | 316            | 2017-08-24 | М      | ВС       | 58861051<br>0002681  | XXXX<br>XXXX<br>9561 | 897            | 1600               | 2497                |

| Sl. | Academic | I I         | Name of                      | Father's                   | Date of    | Course | Institute |      | Admission |            | Gender | Category | Bank                | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|------------------------------|----------------------------|------------|--------|-----------|------|-----------|------------|--------|----------|---------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ID          | applicant                    | name                       | birth      | code   | code      | year | no.       | date       |        |          | account<br>number   |                      | tuition<br>fee | maintenance<br>fee | scnoiarsnip<br>paid |
| 164 | 2018-19  |             | PUJA KUMARI                  | NUNCHAND<br>SAW            | 06-12-1999 | 2468   | 3833      | 2    | 150       | 43133      | F      | ВС       | 47241011<br>0006394 | XXXX<br>XXXX<br>0517 | 2600           | 2520               | 5120                |
| 165 |          |             | ANUJ KUMAR                   | SARYU<br>MAHTO             | 25-04-1996 | 6029   | 603       | 1    | 0139      | 2017-07-14 | M      | ВС       | 34630603<br>817     | XXXX<br>XXXX<br>5311 | 2700           | 1920               | 4620                |
| 166 | 2017-18  | 20171227474 | RAHUL<br>KUMAR               | LAXMAN<br>MAHTO            | 10-10-1999 | 1108   | 454       | 1    | 11318     | 42943      | M      | ВС       | 17760100<br>56975   | XXXX<br>XXXX<br>6194 | 2151           | 2310               | 4461                |
| 167 | 2019-20  | 20192014952 | FARZANA<br>KHATOON           | IMTIYAZ<br>ANSARI          | 08-05-2000 | 6089   | 680       | 2    | 2246      | 2018-08-30 | F      | ВС       | 50123351<br>072     | XXXX<br>XXXX<br>3105 | 2400           | 2520               | 4920                |
| 168 | 2019-20  | 20192023069 | VIVEK MAHTO                  | RANTHU<br>MAHTO            | 15-08-2000 | 6089   | 490       | 1    | 49313     | 43778      | M      | ВС       | 86251080<br>58555   | XXXX<br>XXXX<br>8442 | 3360           | 1680               | 5040                |
| 169 | 2017-18  | 20171355873 | ORAON                        | GOYO<br>ORAON              | 13-03-2002 | 6029   | 746       | 1    | 128       | 2017-07-17 | M      | ST       | 10251011<br>0003442 | XXXX<br>XXXX<br>9816 | 5920           | 2760               | 8680                |
| 170 | 2018-19  | 20181431418 | RAKESH<br>KUMAR<br>BAKLA     | UPENDRA<br>URAWN           | 06-04-2001 | 6029   | 383       | 2    | 1235      | 42919      | M      | ST       | 20445254<br>371     | XXXX<br>XXXX<br>8340 | 900            | 2760               | 3660                |
| 171 | 2018-19  | 20181625840 | ASHISH<br>KHALKHO            | BIMAL<br>KISHOR<br>KHALKHO | 02-08-1999 | 6038   | 5114      | 2    | 610       | 2017-06-26 | M      | ST       | 50148367<br>196     | XXXX<br>XXXX<br>1701 | 6240           | 2760               | 9000                |
| 172 | 2019-20  | 20191732902 | RUBI KUMARI                  | PRADIP<br>THAKUR           | 12-08-1998 | 6089   | 581       | 3    | 492       | 43446      | F      | ВС       | 33217908<br>525     | XXXX<br>XXXX<br>5915 | 5860           | 2520               | 8380                |
| 173 | 2017-18  | 20171424637 | KUNDAN<br>KUMAR              | DILIP SAW                  | 20-08-1994 | 1499   | 2522      | 2    | 11        | 2017-04-26 | M      | ВС       | 19021010<br>09899   | XXXX<br>XXXX<br>7963 | 7080           | 1920               | 9000                |
| 174 | 2017-18  | 20171241363 | SUNITA<br>BALAMDINA<br>KUJUR | HILARIUS<br>KUJUR          | 04-11-1999 | 6041   | 223       | 1    | 649       | 42912      | F      | ST       | 04070106<br>99877   | XXXX<br>XXXX<br>4816 | 9240           | 2760               | 12000               |
| 175 | 2018-19  | 20181715201 | NABIN<br>MOHALI              | MADHU<br>MOHALI            | 10-01-1994 | 1496   | 3011      | 2    | 29        | 2018-08-21 | М      | ST       | 47331010<br>0009566 | XXXX<br>XXXX<br>3462 | 6240           | 2760               | 9000                |
| 176 |          | 20181491729 |                              | ALKU RAJAK                 | 13-06-1993 | 1496   | 3011      | 1    | 512       | 43206      | M      | SC       | 47361011<br>0004877 | XXXX<br>XXXX<br>6411 | 6240           | 2760               | 9000                |
| 177 |          | 20181735584 | KUMAR SINGH                  | MADAN<br>SINGH             | 05-02-1998 | 6089   | 581       | 3    | 617       | 2018-11-26 | M      | ВС       | 50437927<br>072     | XXXX<br>XXXX<br>7222 | 4900           | 2520               | 7420                |
| 178 | 2018-19  | 20181575915 | MANOJ<br>KARWA               | GANESH<br>CHANDRA<br>KARWA | 06-01-1997 | 6089   | 52        | 1    | 76241     | 43342      | M      | ST       | 45101011<br>0010006 | XXXX<br>XXXX<br>8780 | 878            | 3000               | 3878                |

| Sl. | Academic | Application | Name of                    | Father's                  | Date of    | Course | Institute | Course | Admission | Admission  | Gender | Category | Bank                 | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|----------------------------|---------------------------|------------|--------|-----------|--------|-----------|------------|--------|----------|----------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ID          | applicant                  | name                      | birth      | code   | code      | year   | no.       | date       |        |          | account<br>number    |                      | tuition<br>fee | maintenance<br>fee | scholarship<br>paid |
| 179 | 2017-18  | 20171420478 | AJIT ORAON                 | BANDHNAU<br>ORAON         | 09-03-2001 | 6029   | 923       | 1      | 24        | 2017-08-09 | М      | ST       | 40430015<br>00090035 | XXXX<br>XXXX<br>4006 | 473            | 2530               | 3003                |
| 180 | 2019-20  | 20191980784 | RAHUL<br>KUMAR             | INDER<br>PRASAD<br>MEHTA  | 23-08-2000 | 6029   | 2770      | 1      | 0031      | 43661      | М      | SC       | 49381051<br>0005363  | XXXX<br>XXXX<br>3717 | 2000           | 2760               | 4760                |
| 181 | 2017-18  | 20171237050 | SUNIL SOREN                | MANJLA<br>SOREN           | 01-01-2001 | 6038   | 383       | 1      | 1079      | 2017-07-01 | М      | ST       | 23970100<br>002881   | XXXX<br>XXXX<br>1730 | 1100           | 4560               | 5660                |
| 182 | 2018-19  | 20181558079 | KHUSHBOO<br>KUMARI         | PAWAN<br>MAHATO           | 30-01-2000 | 2468   | 3833      | 1      | 37239     | 42947      | F      | ВС       | 50320452<br>666      | XXXX<br>XXXX<br>4544 | 2600           | 2520               | 5120                |
| 183 | 2019-20  | 20191828371 | SANDEEP<br>KUMAR<br>VERMA  | DHANPAIT<br>MAHTO         | 15-12-2001 | 6038   | 770       | 1      | 40        | 2019-07-15 | М      | ВС       | 47821821<br>0000249  | XXXX<br>XXXX<br>7238 | 1165           | 1920               | 3085                |
| 184 | 2018-19  | 20181535365 | AJAY<br>KACHHAP            | SOHRAI<br>KACHHAP         | 16-02-2001 | 6041   | 5114      | 1      | 206       | 43291      | М      | ST       | 12601040<br>00002455 | XXXX<br>XXXX<br>3596 | 6240           | 2760               | 9000                |
| 185 | 2017-18  | 20171354935 | MAHENDRA<br>KUMAR<br>MURMU | BUDHAN<br>MANJHI          | 03-03-1999 | 6070   | 741       | 1      | 5744      | 2017-08-05 | М      | ST       | 48081011<br>0029075  | XXXX<br>XXXX<br>8618 | 1960           | 3300               | 5260                |
| 186 | 2017-18  | 20171476469 | AMIT KUMAR<br>GOPE         | SHIV<br>SHANKAR<br>GOPE   | 10-09-1998 | 6089   | 218       | 1      | 14245     | 42928      | М      | ВС       | 35870201<br>0609011  | XXXX<br>XXXX<br>9616 | 3375           | 2520               | 5895                |
| 187 | 2019-20  | 20191934516 | MARANDI                    | NARENDRA<br>MARANDI       | 09-05-2000 | 6029   | 582       | 1      | 540       | 2019-07-31 | М      | ST       | 59117081<br>889      | XXXX<br>XXXX<br>0428 | 2800           | 2530               | 5330                |
| 188 | 2017-18  | 20171385585 | SONAM<br>SAKSHI            | BIJAY<br>KUMAR<br>VIMAL   | 22-09-2002 | 6029   | 582       | 1      | 414       | 42898      | F      | ВС       | 33432213<br>027      | XXXX<br>XXXX<br>7514 | 2155           | 1920               | 4075                |
| 189 | 2019-20  | 20191800686 | RAJLAXMI<br>SINKU          | JAGMOHAN<br>SINKU         | 28-10-1991 | 6182   | 335       | 2      | 39398     | 2019-03-07 | F      | ST       | 19180100<br>31231    | XXXX<br>XXXX<br>3214 | 2414           | 6360               | 8774                |
| 190 | 2018-19  | 20181711833 | KISHOR<br>KUMAR<br>MANDAL  | SHAMBHUN<br>ATH<br>MANDAL | 11-08-2000 | 6504   | 3571      | 2      | 474       | 43024      | М      | ВС       | 50163723<br>205      | XXXX<br>XXXX<br>5905 | 3560           | 1920               | 5480                |
| 191 | 2019-20  | 20191970204 | DINESH<br>KUMAR            | REWA<br>MAHTO             | 10-06-2000 | 6029   | 2592      | 1      | 470       | 2019-09-04 | М      | ВС       | 47921051<br>0005188  | XXXX<br>XXXX<br>9638 | 4100           | 1600               | 5700                |
| 192 | 2019-20  | 20191921372 | SUMAN<br>SOREN             | ABHILAL<br>SOREN          | 10-05-2001 | 6029   | 582       | 1      | 541       | 43677      | M      | ST       | 59077951<br>529      | XXXX<br>XXXX<br>6884 | 2800           | 2530               | 5330                |
| 193 | 2017-18  | 20171448719 | SITARAM<br>KUMAR<br>GUPTA  | NAGESHVAR<br>GUPTA        | 10-08-1998 | 6029   | 603       | 2      | 0338      | 2017-08-26 | M      | ВС       | 36252704<br>015      | XXXX<br>XXXX<br>6006 | 2700           | 1920               | 4620                |

| Sl. | Academic | Application | Name of                    | Father's                     | Date of    | Course | Institute | Course | Admission      | Admission  | Gender | Category | Bank                 | UID                  | Final          | Total              | Total               |
|-----|----------|-------------|----------------------------|------------------------------|------------|--------|-----------|--------|----------------|------------|--------|----------|----------------------|----------------------|----------------|--------------------|---------------------|
| No. | year     | ID ID       | applicant                  | name                         | birth      | code   | code      | year   | no.            | date       |        |          | account<br>number    |                      | tuition<br>fee | maintenance<br>fee | scholarship<br>paid |
| 194 | 2019-20  | 20191576848 | RISHAV<br>KUMAR            | ADITYA<br>PRAJAPATI          | 17-01-1999 | 6046   | 218       | 2      | 24281          | 43303      | М      | ВС       | 33232984<br>495      | XXXX<br>XXXX<br>4157 | 12700          | 4800               | 17500               |
| 195 | 2018-19  | 20181573210 | KALESHWAR<br>MURMU         | MAHADEV<br>MURMU             | 05-02-2001 | 6038   | 3833      | 2      | 31             | 2016-06-21 | М      | ST       | 47261821<br>0000829  | XXXX<br>XXXX<br>3873 | 2600           | 2760               | 5360                |
| 196 | 2019-20  | 20191854085 | RITESH<br>LAKRA            | ROSHAN<br>LAKRA              | 14-05-2002 | 6038   | 2094      | 1      | 19ISC026       | 43645      | М      | ST       | 49631011<br>0008559  | XXXX<br>XXXX<br>6458 | 2589           | 2760               | 5349                |
| 197 | 2017-18  | 20171241727 | SHISHUPAL<br>YADAV         | SURENDRA<br>YADAV            | 22-01-1991 | 6094   | 450       | 1      | 86746          | 2017-08-23 | М      | ВС       | 46991011<br>0001992  | XXXX<br>XXXX<br>4172 | 503            | 3350               | 3853                |
| 198 | 2018-19  | 20181443696 | POOJA<br>KUMARI            | KRISHNA<br>SAHU              | 12-02-2002 | 6038   | 487       | 2      | 11644          | 42927      | F      | ВС       | 61591011<br>0000952  | XXXX<br>XXXX<br>9411 | 3561           | 3120               | 6681                |
| 199 | 2017-18  | 20171310122 | ARBIN<br>KONGARI           | PIUS<br>KONGARI              | 12-11-2002 | 6038   | 2046      | 1      | 630            | 2017-06-27 | М      | ST       | 06090102<br>35006    | XXXX<br>XXXX<br>0024 | 9240           | 2760               | 12000               |
| 200 | 2018-19  | 20181579205 | SNEHIL RIMIL<br>TOPNO      | JUNUL SILAS<br>TOPNO         | 21-01-2002 | 6041   | 5114      | 1      | 18ICM000<br>27 | 43280      | М      | ST       | 17760101<br>13649    | XXXX<br>XXXX<br>9635 | 6240           | 2760               | 9000                |
| 201 | 2018-19  | 20181567636 | MANORANJAN<br>ORAON        | JITRAM<br>ORAON              | 25-03-1997 | 6089   | 671       | 1      | 1904           | 2018-09-06 | M      | ST       | 37453725<br>382      | XXXX<br>XXXX<br>1632 | 1480           | 3000               | 4480                |
| 202 | 2017-18  | 20171333325 | MD NAUSHAD<br>ANSARI       | MD AKHTAR<br>HUSSAIN         | 26-01-1998 | 6089   | 581       | 2      | 547            | 42910      | M      | ВС       | 31249506<br>570      | XXXX<br>XXXX<br>4731 | 3460           | 2520               | 5980                |
| 203 | 2017-18  | 20171122836 | NILAM<br>KUMARI            | LATE LAICHI<br>SAHU          | 15-03-1999 | 6041   | 3375      | 2      | 257            | 2016-06-10 | F      | ВС       | 04070107<br>07664    | XXXX<br>XXXX<br>3292 | 7080           | 1920               | 9000                |
| 204 | 2019-20  | 20191764767 | ARVINDKUMA<br>R            | MAHAVIRM<br>AHTO             | 25-10-1997 | 6086   | 3037      | 1      | H-21           | 43697      | М      | ВС       | 35106257<br>244      | XXXX<br>XXXX<br>8242 | 13100          | 4400               | 17500               |
| 205 | 2019-20  | 20191814520 | SANJIV<br>KUMAR<br>MARANDI | SHIV<br>CHARAN<br>MARANDI    | 06-11-1989 | 6092   | 227       | 1      | 111            | 2019-07-12 | М      | ST       | 67280001<br>00036661 | XXXX<br>XXXX<br>2915 | 491            | 7380               | 7871                |
| 206 | 2018-19  | 20181722057 | DEEPAK<br>KUMAR            | VIJAY<br>MEHTA               | 11-12-1996 | 6090   | 414       | 2      | 46             | 43298      | М      | ВС       | 31985934<br>406      | XXXX<br>XXXX<br>9477 | 33800          | 4200               | 38000               |
| 207 | 2019-20  | 20191946722 | МАНТО                      | SHIVSHANK<br>AR<br>PRAJAPATI | 06-02-2000 | 6029   | 170       | 1      | 1208           | 2019-07-14 | М      | ВС       | 49351051<br>0007440  | XXXX<br>XXXX<br>1391 | 1636           | 3120               | 4756                |
| 208 | 2018-19  | 20181557235 | NIRAJ KUMAR                | MANOJ<br>KUMAR<br>BHAGAT     | 13-03-2001 | 6038   | 5114      | 1      | 90             | 42913      | М      | ST       | 17760101<br>12871    | XXXX<br>XXXX<br>8835 | 5940           | 4560               | 10500               |

| Sl. | Academic | Application ID | Name of                  | Father's               | Date of    | Course | Institute | Course |                  | Admission date | Gender | Category | Bank                 | UID                  | Final<br>tuition | Total              | Total               |
|-----|----------|----------------|--------------------------|------------------------|------------|--------|-----------|--------|------------------|----------------|--------|----------|----------------------|----------------------|------------------|--------------------|---------------------|
| No. | year     | ID             | applicant                | name                   | birth      | code   | code      | year   | no.              | aate           |        |          | account<br>number    |                      | fee              | maintenance<br>fee | scnoiarsnip<br>paid |
| 209 | 2019-20  | 20192023419    | NIDHI<br>KUMARI          | BIRENDRA<br>PRASAD     | 08-03-1997 | 6092   | 4473      | 2      | 131              | 2019-08-22     | F      | ВС       | 34190542<br>113      | XXXX<br>XXXX<br>1892 | 2625             | 4020               | 6645                |
| 210 | 2019-20  | 20191889486    | DEEPAK<br>KUMAR<br>MAHTO | BAIJNATH<br>MAHTO      | 27-12-1995 | 6092   | 2078      | 1      | 57618            | 43660          | М      | ВС       | 15630100<br>0045468  | XXXX<br>XXXX<br>5075 | 2900             | 4020               | 6920                |
| 211 | 2018-19  | 20181703679    | IJHAR<br>ANSARI          | HABIB<br>ANSARI        | 01-01-2000 | 6126   | 196       | 1      | 256              | 2018-07-04     | М      | ВС       | 77660015<br>00012999 | XXXX<br>XXXX<br>4647 | 3295             | 2520               | 5815                |
| 212 | 2018-19  | 20181512592    |                          | MUSHARAF<br>ANSARI     | 12-05-1998 | 6126   | 3833      | 2      | 17014106<br>9141 | 42579          | F      | ВС       | 36211577<br>164      | XXXX<br>XXXX<br>1019 | 2600             | 2520               | 5120                |
| 213 | 2017-18  | 20171389041    | JITENDAR<br>KUMAR DAS    | DHANESHW<br>AR RAVIDAS | 15-10-1999 | 1496   | 3010      | 1      | 0039             | 2017-07-19     | М      | SC       | 39283188<br>93       | XXXX<br>XXXX<br>0812 | 6240             | 2760               | 9000                |
| 214 | 2017-18  | 20171248275    | CHANDAN<br>KUMAR         | DEV KUMAR<br>SAW       | 07-02-1998 | 6126   | 415       | 1      | 791              | 42951          | М      | ВС       | 26500015<br>00029286 | XXXX<br>XXXX<br>3344 | 1060             | 2310               | 3370                |
| 215 | 2019-20  | 20191933640    | TRIBHUWAN<br>KUMAR       | SUKHDEO<br>MAHTO       | 15-05-1996 | 6089   | 2123      | 1      | 1777             | 2019-09-24     | М      | ВС       | 48021011<br>0008816  | XXXX<br>XXXX<br>9964 | 5390             | 1890               | 7280                |
| 216 | 2018-19  | 20181530928    | HEENA<br>PRAVEEN         | JAIMUDDIN<br>ANSARI    | 05-01-2000 | 6089   | 671       | 1      | 781              | 43343          | F      | ВС       | 35072532<br>169      | XXXX<br>XXXX<br>5877 | 1480             | 2100               | 3580                |
| 217 | 2018-19  | 20181637781    | DILEEP<br>KUMAR<br>MEHTA | RAJVANSHI<br>MEHTA     | 04-02-1996 | 1499   | 2522      | 2      | 100              | 2017-08-16     | М      | ВС       | 33172798<br>326      | XXXX<br>XXXX<br>1126 | 7080             | 1920               | 9000                |
| 218 | 2017-18  | 20171398658    | NITESH TOPPO             | BENEDIK<br>TOPPO       | 23-09-2001 | 6029   | 457       | 1      | 04               | 42906          | М      | ST       | 35287133<br>411      | XXXX<br>XXXX<br>6473 | 5433             | 2760               | 8193                |
| 219 | 2019-20  | 20191953666    | SANJAY<br>KUMAR<br>NAYAK | MANGAL<br>NAYAK        | 27-10-1994 | 6090   | 546       | 1      | 71               | 2019-05-07     | М      | SC       | 24508728<br>936771   | XXXX<br>XXXX<br>3667 | 31400            | 6600               | 38000               |
| 220 | 2019-20  | 20191590880    | JAISDUNGDU<br>NG         | VIJAYDUNG<br>DUNG      | 18-01-2001 | 6029   | 5081      | 2      | 76               | 43285          | M      | ST       | 49631011<br>0007405  | XXXX<br>XXXX<br>6452 | 6240             | 2760               | 9000                |
| 221 | 2017-18  | 20171240522    | BARWA                    | MARIYANUS<br>BARWA     | 03-12-2001 | 6029   | 684       | 1      | 166              | 2017-06-27     | F      | ST       | 19511500<br>00049    | XXXX<br>XXXX<br>0368 | 5000             | 2760               | 7760                |
| 222 |          |                | NEERAJ HORO              | WILLIAM<br>HORO        | 04-04-2002 | 6029   | 5114      | 1      | 160              | 43286          | M      | ST       | 17760101<br>24546    | XXXX<br>XXXX<br>1984 | 6240             | 2760               | 9000                |
| 223 | 2018-19  | 20181605571    | PUJA KUMARI              | MANILAL<br>MAHTO       | 10-09-1997 | 2468   | 3833      | 1      | 627              | 2017-07-26     | F      | ВС       | 58731161<br>0000068  | XXXX<br>XXXX<br>4693 | 2600             | 2520               | 5120                |

| Sl.<br>No. | Academic | Application ID | Name of                     | Father's                    | Date of<br>birth | Course | Institute |      | Admission     | Admission date | Gender | Category | Bank<br>account      | UID                  | Final<br>tuition | Total<br>maintenance | Total |
|------------|----------|----------------|-----------------------------|-----------------------------|------------------|--------|-----------|------|---------------|----------------|--------|----------|----------------------|----------------------|------------------|----------------------|-------|
| NO.        | year     | ID.            | applicant                   | name                        | Dirtii           | code   | code      | year | no.           | uate           |        |          | number               |                      | fee              | fee                  | paid  |
| 224        | 2017-18  | 20171412947    | SUJEET<br>KUMAR             | RAMESHWA<br>R PRASAD        | 07-06-1996       | 1496   | 3139      | 2    | 5597          | 42940          | M      | ВС       | 33336296<br>435      | XXXX<br>XXXX<br>1567 | 7080             | 1920                 | 9000  |
| 225        | 2019-20  | 20191604049    | AJAY MAHTO                  | BALDEV<br>MAHTO             | 10-05-2000       | 6038   | 698       | 2    | 006           | 2018-07-13     | M      | ВС       | 49151051<br>0011847  | XXXX<br>XXXX<br>1570 | 1095             | 1920                 | 3015  |
| 226        | 2018-19  | 20181610657    | FAIZAAN<br>AKHTAR<br>ANSARI | AKHTAR<br>HUSSAIN<br>ANSARI | 05-02-2001       | 6038   | 5114      | 1    | 156           | 43299          | M      | ВС       | 17760101<br>12529    | XXXX<br>XXXX<br>4808 | 7080             | 1920                 | 9000  |
| 227        | 2019-20  | 20192011100    | HEENA<br>LAHERI             | JAI PRAKASH<br>LAHERI       | 17-01-1994       | 1146   | 4827      | 1    | 089           | 2018-08-29     | F      | ВС       | 33478021<br>932      | XXXX<br>XXXX<br>3992 | 13980            | 4020                 | 18000 |
| 228        | 2017-18  | 2017958468     | RAJ KUMAR<br>PRAJAPATI      | RAMCHAND<br>RA<br>PRAJAPATI | 18-11-2000       | 6038   | 773       | 2    | 102           | 42548          | M      | ВС       | 32848334<br>36       | XXXX<br>XXXX<br>5366 | 1433             | 1920                 | 3353  |
| 229        | 2019-20  | 20191941563    | NITESH<br>KUMAR             | UPENDER<br>KUMAR<br>DANGI   | 17-06-2000       | 1499   | 3523      | 1    | 462           | 2019-07-25     | M      | ВС       | 38356468<br>166      | XXXX<br>XXXX<br>6268 | 7240             | 1760                 | 9000  |
| 230        | 2017-18  | 20171385543    | SHAISTA<br>KHATOON          | MD ILIYAS                   | 11-02-1998       | 6089   | 581       | 1    | 54            | 42906          | F      | ВС       | 33539815<br>258      | XXXX<br>XXXX<br>7225 | 4820             | 2520                 | 7340  |
| 231        | 2017-18  | 20171262064    | SHANI KUMAR                 | SAHDEV<br>RAM               | 19-01-2001       | 6038   | 546       | 2    | 41525         | 2016-08-01     | M      | ВС       | 36146380<br>455      | XXXX<br>XXXX<br>3894 | 1382             | 1920                 | 3302  |
| 232        | 2018-19  | 20181359594    | RUBY<br>KUMARI              | ASHOK SAH                   | 25-08-1997       | 6089   | 271       | 3    | 246           | 42935          | F      | ВС       | 50263247<br>345      | XXXX<br>XXXX<br>0678 | 3750             | 2520                 | 6270  |
| 233        | 2017-18  | 20171306461    | AMANDEEP<br>KHOYA           | PATRAS<br>KHOYA             | 10-01-2002       | 6041   | 2046      | 1    | 220           | 2017-06-27     | M      | ST       | 17760101<br>22467    | XXXX<br>XXXX<br>0386 | 9240             | 2760                 | 12000 |
| 234        | 2017-18  | 20171259697    | RIYA MEHTA                  | NIRAJ<br>MEHTA              | 30-12-1999       | 1108   | 2078      | 1    | BCOM241<br>16 | 42964          | F      | ВС       | 49181011<br>0009944  | XXXX<br>XXXX<br>7274 | 745              | 4400                 | 5145  |
| 235        | 2019-20  | 20191816984    | PINKU KUMAR                 | NARESH<br>SAW               | 11-04-1998       | 6089   | 5274      | 1    | 49            | 2019-06-06     | M      | ВС       | 48771011<br>0012599  | XXXX<br>XXXX<br>8279 | 2000             | 2520                 | 4520  |
| 236        | 2019-20  | 20192002706    | KUMAR                       | RAJKUMAR<br>MANDAL          | 15-10-1996       | 6088   | 581       | 3    | 236           | 43719          | M      | ВС       | 34236479<br>832      | XXXX<br>XXXX<br>6802 | 5860             | 2520                 | 8380  |
| 237        |          | 20181625933    |                             | ALI IMAM                    | 07-01-2001       | 6041   | 454       | 2    | 1665          | 2017-07-19     | F      | ВС       | 86251010<br>47080    | XXXX<br>XXXX<br>1882 | 1520             | 1920                 | 3440  |
| 238        | 2017-18  | 20171434774    | AMIT TIRKEY                 | MAHADEO<br>TIRKEY           | 15-08-1997       | 6089   | 680       | 1    | 40994         | 42975          | M      | ST       | 09390015<br>00064845 | XXXX<br>XXXX<br>9109 | 798              | 3000                 | 3798  |

| Sl.<br>No. | Academic<br>year | Application ID | Name of applicant             | Father's name      | Date of<br>birth | Course code | Institute code | Course vear | Admission no. | Admission date | Gender | Category | Bank<br>account     | UID                  | Final<br>tuition | Total<br>maintenance | Total |
|------------|------------------|----------------|-------------------------------|--------------------|------------------|-------------|----------------|-------------|---------------|----------------|--------|----------|---------------------|----------------------|------------------|----------------------|-------|
| 110.       | ycai             | ш              | аррисан                       | name               | DII tii          | couc        | couc           | ycai        | 110.          | uatt           |        |          | number              |                      | fee              | fee                  | paid  |
| 239        | 2018-19          | 20181494900    | SUMANTI<br>KUMARI             | SANTOSH<br>ORAON   | 27-03-1988       | 1006        | 3846           | 2           | 030/ASN       | 2013-10-01     | F      | ST       | 03272041<br>002214  | XXXX<br>XXXX<br>8354 | 10660            | 6840                 | 17500 |
| 240        | 2018-19          | 20181569565    | UMASHANKA<br>R KUMAR<br>YADAV | GOVIND<br>MAHTO    | 20-02-2002       | 6038        | 562            | 2           | 877           | 43139          | M      | ВС       | 48901011<br>0013401 | XXXX<br>XXXX<br>6793 | 4100             | 1920                 | 6020  |
| 241        | 2018-19          | 20181504968    | ABHISHEK<br>KUJUR             | PAIKAS<br>KUJUR    | 21-09-2001       | 6038        | 2703           | 1           | 78            | 2018-07-04     | M      | ST       | 50393463<br>173     | XXXX<br>XXXX<br>4531 | 6240             | 2760                 | 9000  |
| 242        | 2017-18          | 20171413060    | KUMAR                         | RAJESH<br>PRASAD   | 16-03-2000       | 1496        | 3139           | 2           | 5596          | 42940          | M      | ВС       | 36158528<br>138     | XXXX<br>XXXX<br>6920 | 7080             | 1920                 | 9000  |
| 243        | 2018-19          | 20181517087    | BALINDRA<br>KUMAR             | NAGESHHW<br>ARSAW  | 18-06-1994       | 6090        | 2865           | 1           | 95            | 2017-12-01     | M      | ВС       | 48101011<br>0007063 | XXXX<br>XXXX<br>0512 | 12800            | 4200                 | 17000 |
| 244        | 2019-20          | 20192005454    | NEETU<br>KUMARI               | GOVERDHAN<br>MAHTO | 23-09-2002       | 6041        | 680            | 1           | 5504          | 43755          | F      | ВС       | 15181000<br>004125  | XXXX<br>XXXX<br>0644 | 1360             | 1440                 | 2800  |
| 245        | 2018-19          | 20181576613    | ALICE KUJUR                   | SILBANUS<br>KUJUR  | 20-06-1999       | 6029        | 5114           | 2           | 108           | 2018-05-22     | F      | ST       | 17760101<br>18330   | XXXX<br>XXXX<br>7857 | 6240             | 2760                 | 9000  |
| 246        | 2018-19          | 20181611741    | RAZIYA<br>SULTANA             | MD ZIBRAIL         | 11-02-2000       | 6038        | 271            | 2           | 869           | 42907          | F      | BC       | 35994368<br>597     | XXXX<br>XXXX<br>4783 | 3195             | 3120                 | 6315  |

## Appendix-6.3B (Refer to paragraph 6.12.2 (3<sup>rd</sup> Bullet); page 75) Same applicant name, fathers' name, bank account number and Aadhaar No., pursuing same course in different academic years but from different Institutes

| Sl.<br>No. | Academic<br>year | Application ID | Name of applicant     | Father's name            | Date of<br>birth | Course code | Institute code | Course<br>year | Admission no. | Admission date | Gender | Category | Bank<br>account<br>no. | UID              | Final<br>tuition<br>fee | Total<br>maintenance<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|----------------|-----------------------|--------------------------|------------------|-------------|----------------|----------------|---------------|----------------|--------|----------|------------------------|------------------|-------------------------|-----------------------------|------------------------------|
| 1          | 2018-19          | 20181677352    | MD MAJAHRUL<br>ANSARI | MD NURUDDIN<br>NSARI     | 1989-11-06       | 6090        | 6928           | 2              | BEDN1ED17044  | 2017-08-04     | M      | ВС       | 20366191<br>635        | XXXXXX<br>XX9719 | 15800                   | 4200                        | 20000                        |
| 2          | 2017-18          | 20171348112    | MD RUBAB ANSARI       | MD<br>MAQUESUD<br>ANSARI | 1993-04-21       | 6090        | 6263           | 1              | DPA006        | 2017-09-14     | M      | ВС       | 59101051<br>0008516    | XXXXXX<br>XX0872 | 16500                   | 3500                        | 20000                        |
| 3          | 2017-18          | 20171058402    | DANISH RAJA<br>AKHTAR | TAUFIQUE<br>AKHTAR       | 1996-12-17       | 6098        | 5483           | 2              | 036           | 2016-08-10     | M      | BC       | 60109362<br>983        | XXXXXX<br>XX4080 | 16000                   | 9000                        | 25000                        |
| 4          | 2017-18          | 20171471828    | RAM KUMAR             | SUDHIR PD<br>SAH         | 1983-03-03       | 6090        | 7490           | 1              | 35            | 2017-09-16     | M      | ВС       | 30493678<br>253        | XXXXXX<br>XX1085 | 16500                   | 3500                        | 20000                        |
| 5          | 2017-18          | 20171402977    | GOPAL SAH             | KALI CHARAN<br>SAH       | 1996-02-08       | 6090        | 5754           | 1              | 43            | 2017-08-10     | M      | ВС       | 62110201<br>0006629    | XXXXXX<br>XX5217 | 16150                   | 3850                        | 20000                        |
| 6          | 2017-18          | 20171354346    | ASHOK KUMAR SAH       | ANIL KUMAR<br>SAH        | 1995-01-02       | 6090        | 5797           | 1              | 35217         | 2017-03-14     | M      | BC       | 50298272<br>563        | XXXXXX<br>XX6795 | 15800                   | 4200                        | 20000                        |
| 7          | 2019-20          | 20191929213    | RAJESH KUMAR SAH      | ANANT<br>KUMAR SAH       | 1995-08-15       | 6090        | 8544           | 1              | 35            | 2019-06-25     | M      | BC       | 34673247<br>532        | XXXXXX<br>XX0815 | 15800                   | 4200                        | 20000                        |
| 8          | 2018-19          | 20181604668    | LAKHAN MAHTO          | NIRPAT<br>MAHTO          | 1993-01-11       | 6090        | 5768           | 1              | 56            | 2018-08-10     | M      | ВС       | 50020530<br>678        | XXXXXX<br>XX8604 | 16150                   | 3850                        | 20000                        |
| 9          | 2017-18          | 20171002871    | ASHA KUMARI           | LAXMAN GOP               | 1993-02-20       | 6053        | 6449           | 4              | 23            | 2013-09-01     | F      | ВС       | 45551011<br>0003095    | XXXXXX<br>XX0160 | 16000                   | 9000                        | 25000                        |
| 10         | 2019-20          | 20191974768    | SAYMAN MARANDI        | BABUJEE<br>MARANDI       | 1991-02-07       | 6090        | 8410           | 1              | 28            | 2019-07-03     | M      | ST       | 50409024<br>006        | XXXXXX<br>XX9002 | 13400                   | 6600                        | 20000                        |
| 11         | 2017-18          | 20171342039    | LUCKY HUSSAIN         | ANWAR<br>HUSSAIN         | 1994-01-01       | 6080        | 6987           | 3              | 16ERNCE215    | 2016-09-26     | M      | ВС       | 48361011<br>0004366    | XXXXXX<br>XX6768 | 15800                   | 4200                        | 20000                        |

Appendix-6.4A

(Refer to paragraph 6.12.2 (3<sup>rd</sup> Bullet); page 76)

Same applicant name, fathers' name and bank account number but with different Aadhaar No., granted scholarship for pursuing same course in different academic years

|            |                  |                |                       |                     |               |        |          |                  |               |                     | TD . 4 . 1                  | m.4.1                        |
|------------|------------------|----------------|-----------------------|---------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| Sl.<br>No. | Academic<br>year | Application ID | Name of applicant     | Father's name       | Date of birth | Gender | Category | Bank account no. | UID           | Final Tution<br>fee | Total<br>maintenance<br>fee | Total<br>scholarship<br>paid |
| 1          | 2018-19          | 20181721295    | ABHINANDAN KAPRI      | VIBHISHAN KAPRI     | 1999-10-05    | M      | BC       | 33587740974      | XXXXXXXX7913  | 5500                | 1890                        | 7390                         |
| 1          | 2017-18          | 20171436323    | ABHINANDAN KAPRI      | VIBHISHAN KAPRI     | 1999-10-05    | M      | BC       | 33587740974      | XXXXXXXX8683  | 1733                | 1920                        | 3653                         |
| 2          | 2019-20          | 20192012981    | ABHISHEK TURI         | LATE SHIVAKANT TURI | 1998-12-16    | M      | SC       | 50162661872      | XXXXXXXX9953  | 469                 | 6840                        | 7309                         |
| 2          | 2017-18          | 20171487640    | ABHISHEK TURI         | LATE SHIVAKANT TURI | 1998-12-16    | M      | SC       | 50162661872      | XXXXXXXX2965  | 469                 | 4560                        | 5029                         |
| 3          | 2017-18          | 20171376132    | AISHA KHATOON         | MD ISLAM            | 2001-04-11    | F      | BC       | 37248412793      | XXXXXXXX6532  | 1141                | 1920                        | 3061                         |
| 3          | 2019-20          | 20191874566    | AISHA KHATOON         | MD ISLAM            | 2001-04-11    | F      | BC       | 37248412793      | XXXXXXXX7466  | 864                 | 2520                        | 3384                         |
| 4          | 2017-18          | 20171350880    | AKASH BHAGAT          | MOHNA BHAGAT        | 2001-02-10    | M      | ST       | 0746010452021    | XXXXXXXX3335  | 1751                | 2760                        | 4511                         |
| 4          | 2019-20          | 20191870993    | AKASH BHAGAT          | MOHNA BHAGAT        | 2001-02-10    | M      | ST       | 0746010452021    | XXXXXXXX1092  | 6470                | 2530                        | 9000                         |
| 5          | 2019-20          | 20191780934    | ALFI SIDRA            | MD AJMATULLAH       | 2004-01-01    | F      | BC       | 494210510005779  | XXXXXXXX2445  | 3295                | 2520                        | 5815                         |
| 5          | 2017-18          | 20171241121    | ALFI SIDRA            | MD AJMATULLAH       | 2001-10-05    | F      | BC       | 494210510005779  | XXXXXXXXX0613 | 1636                | 1760                        | 3396                         |
| 6          | 2018-19          | 20181672799    | AMAN KUMAR SAW        | RANJEET SAW         | 2002-04-14    | M      | BC       | 482010110005170  | XXXXXXXX6073  | 2000                | 1920                        | 3920                         |
| 6          | 2017-18          | 20171283561    | AMAN KUMAR SAW        | RANJEET SAW         | 2002-04-14    | M      | BC       | 482010110005170  | XXXXXXXX4077  | 2000                | 1920                        | 3920                         |
| 7          | 2017-18          | 20171381795    | AMISHA GUPTA          | BHAVESH KUMAR       | 2001-08-15    | F      | BC       | 1632010174015    | XXXXXXXX1744  | 1354                | 1920                        | 3274                         |
| 7          | 2019-20          | 20191509791    | AMISHA GUPTA          | BHAVESH KUMAR       | 2001-08-15    | F      | BC       | 1632010174015    | XXXXXXXX0793  | 914                 | 2520                        | 3434                         |
| 8          | 2019-20          | 20191561536    | AMIT KUMAR            | RAMNATH SAH         | 1998-06-04    | M      | BC       | 258110100049583  | XXXXXXXX3295  | 1320                | 2520                        | 3840                         |
| 8          | 2017-18          | 20171111869    | AMIT KUMAR            | RAMNATH SAH         | 1998-06-04    | M      | BC       | 258110100049583  | XXXXXXXX8390  | 7080                | 1920                        | 9000                         |
| 9          | 2019-20          | 20191914478    | AMRIT KUMAR           | KANHIYA YADAV       | 1998-06-07    | M      | BC       | 33236185614      | XXXXXXXXX346  | 7400                | 1600                        | 9000                         |
| 9          | 2018-19          | 20181720602    | AMRIT KUMAR           | KANHIYA YADAV       | 1998-06-07    | M      | BC       | 33236185614      | XXXXXXXX1864  | 2000                | 1680                        | 3680                         |
| 10         | 2017-18          | 20171297110    | ANGITA MUKHI          | RAMJEEVAN MUKHI     | 1997-07-17    | F      | SC       | 453910110010280  | XXXXXXXX3591  | 1036                | 2760                        | 3796                         |
| 10         | 2019-20          | 20191556607    | ANGITA MUKHI          | RAMJEEVAN MUKHI     | 1997-07-17    | F      | SC       | 453910110010280  | XXXXXXXX8375  | 6240                | 2760                        | 9000                         |
| 11         | 2018-19          | 20181539715    | ANIL SOREN            | HANJA SOREN         | 2001-03-24    | M      | ST       | 34190262512      | XXXXXXXXX0121 | 1149                | 5700                        | 6849                         |
| 11         | 2017-18          | 2017862876     | ANIL SOREN            | HANJA SOREN         | 2001-03-24    | M      | ST       | 34190262512      | XXXXXXXX6633  | 1100                | 2760                        | 3860                         |
| 12         | 2018-19          | 20181496676    | ANISHA MURMU          | RAILA MURMU         | 1996-07-27    | F      | ST       | 32717984493      | XXXXXXXXX2742 | 251                 | 9840                        | 10091                        |
| 12         | 2019-20          | 20191819719    | ANISHA MURMU          | RAILA MURMU         | 1996-07-27    | F      | ST       | 32717984493      | XXXXXXXXX0114 | 251                 | 9840                        | 10091                        |
| 13         |                  |                | ANITA KUMARI          | RAM LAKHAN RAM      | 1997-10-15    | M      | BC       | 722502010001290  | XXXXXXXX9281  | 20315               | 3685                        | 24000                        |
| 13         |                  |                | ANITA KUMARI          | RAM LAKHAN RAM      | 1995-02-01    | F      | BC       | 722502010001290  | XXXXXXXX5867  | 33800               | 4200                        | 38000                        |
| 14         | 2017-18          | 20171416385    | ANJALI KUMARI         | BRAHMADEV SINGH     | 2001-08-14    | F      | BC       | 0404001500047643 | XXXXXXXX9752  | 8300                | 1920                        | 10220                        |
| 14         | 2019-20          | 20191988610    | ANJALI KUMARI         | BRAHMADEV SINGH     | 2001-08-14    | F      | BC       | 0404001500047643 | XXXXXXXXX0651 | 3330                | 2520                        | 5850                         |
| 15         | 2018-19          | 20181701015    | ANJLI KUJUR           | BELAS KUJUR         | 1994-04-04    | F      | ST       | 3200819907       | XXXXXXXXX7660 | 31400               | 6600                        | 38000                        |
| 15         | 2017-18          | 20171286959    | ANJLI KUJUR           | BELAS KUJUR         | 1994-04-04    | F      | ST       | 3200819907       | XXXXXXXX9215  | 31400               | 6600                        | 38000                        |
| 16         | 2017-18          | 20171482771    | ANKIT EKKA            | SHITAL EKKA         | 1996-12-26    | M      | ST       | 156301000050740  | XXXXXXXX5795  | 8270                | 3600                        | 11870                        |
| 16         | 2019-20          | 20191844263    | ANKIT EKKA            | SHITAL EKKA         | 1996-12-26    | M      | ST       | 156301000050740  | XXXXXXXX3868  | 18170               | 5830                        | 24000                        |
| 17         | 2017-18          | 20171020670    | ARPANA KUMARI         | RAMRATAN PRASAD     | 1996-04-17    | F      | BC       | 489710110012632  | XXXXXXXX9236  | 2350                | 2520                        | 4870                         |
| 17         | 2018-19          | 20181625909    | ARPANA KUMARI         | RAMRATAN PRASAD     | 1996-04-17    | F      | BC       | 489710110012632  | XXXXXXXX7333  | 1734                | 3685                        | 5419                         |
| 18         | 2019-20          | 20191687216    | ASHA HEMANTI<br>TIGGA | BARNA ORAON         | 2003-02-14    | F      | ST       | 9265001500004059 | XXXXXXXX9463  | 9240                | 2760                        | 12000                        |
| 18         | 2018-19          | 20181687216    | ASHA HEMANTI<br>TIGGA | BARNA ORAON         | 2003-02-14    | F      | ST       | 9265001500004059 | XXXXXXXX8631  | 9240                | 2760                        | 12000                        |
| 19         | 2019-20          | 20192020959    | ASHISH KUMAR          | HIRA LAL MAHTO      | 1996-12-12    | M      | BC       | 32551752445      | XXXXXXXX3342  | 7240                | 1760                        | 9000                         |

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|------------|------------------|----------------|----------------------------|---------------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| 19         | 2017-18          | 2017866727     | ASHISH KUMAR               | HIRA LAL MAHTO            | 1996-12-12    | M      | BC       | 32551752445      | XXXXXXXX6294  | 36000               | 9000                        | 45000                        |
| 20         | 2017-18          | 20171370019    | ASHISH KUMAR<br>MANDAL     | PRAMOD KUMAR<br>MANDAL    | 2001-03-29    | M      | BC       | 50410590342      | XXXXXXXXX8049 | 1155                | 3120                        | 4275                         |
| 20         | 2019-20          | 20191917464    | ASHISH KUMAR<br>MANDAL     | PRAMOD KUMAR<br>MANDAL    | 2001-03-29    | M      | BC       | 50410590342      | XXXXXXXX3149  | 5500                | 2520                        | 8020                         |
| 21         | 2019-20          | 20191984707    | BABITA KUMARI              | ETWA ORAON                | 1999-04-20    | F      | ST       | 255301000002624  | XXXXXXXX2282  | 1230                | 3600                        | 4830                         |
| 21         | 2017-18          | 20171323780    | BABITA KUMARI              | ETWA ORAON                | 1999-04-20    | F      | ST       | 255301000002624  | XXXXXXXX7060  | 1250                | 3000                        | 4250                         |
| 22         | 2019-20          | 20191778970    | BABY KUMARI                | GIRDHARI PRASAD<br>YADAV  | 2004-01-01    | F      | BC       | 59146178491      | XXXXXXXX5368  | 3500                | 1920                        | 5420                         |
| 22         | 2018-19          | 20181522270    | BABY KUMARI                | GIRDHARI PRASAD<br>YADAV  | 2004-01-01    | F      | BC       | 59146178491      | XXXXXXXX9154  | 2200                | 1920                        | 4120                         |
| 23         | 2018-19          |                | BAJRANG GOPE               | FAGUWA GOPE               | 1999-03-15    | M      | BC       | 08030110023839   | XXXXXXXX4316  | 2618                | 2310                        | 4928                         |
| 23         | 2019-20          |                | BAJRANG GOPE               | FAGUWA GOPE               | 1999-05-22    | M      | ST       | 08030110023839   | XXXXXXXX8908  | 9240                | 2760                        | 12000                        |
| 24         | 2017-18          | 2017890087     | BALIKA ORAON               | BUDHU ORAON               | 2000-02-11    | F      | ST       | 453718110003730  | XXXXXXXX6635  | 581                 | 2760                        | 3341                         |
| 24         | 2019-20          |                | BALIKA ORAON               | BUDHU ORAON               | 2000-02-11    | F      | ST       | 453718110003730  | XXXXXXXX1793  | 877                 | 3600                        | 4477                         |
| 25         | 2019-20          |                | BASUDEV TIRIYA             | ADHIKARI TIRIYA           | 1999-04-07    | M      | ST       | 452210110005321  | XXXXXXXX3265  | 728                 | 3300                        | 4028                         |
| 25         | 2018-19          | 20181562434    | BASUDEV TIRIYA             | ADHIKARI TIRIYA           | 1999-04-07    | M      | ST       | 452210110005321  | XXXXXXXX1552  | 774                 | 2760                        | 3534                         |
| 26         | 2017-18          | 20171231156    | BHAGIRATH<br>PRASHAD VERMA | HIRAMANI PRASHAD<br>VERMA | 2001-04-06    | M      | BC       | 5713120000249    | XXXXXXXX5754  | 2000                | 1920                        | 3920                         |
| 26         | 2018-19          | 20181737908    | BHAGIRATH<br>PRASHAD VERMA | HIRAMANI PRASHAD<br>VERMA | 2001-03-06    | M      | BC       | 5713120000249    | XXXXXXXX1053  | 12480               | 2520                        | 15000                        |
| 27         | 2018-19          | 20181568717    | BHAVISH KUMAR<br>SHARMA    | ARJUN SHARMA              | 2000-03-02    | M      | BC       | 499310110007555  | XXXXXXXX1823  | 12690               | 2310                        | 15000                        |
| 27         | 2019-20          | 20191776572    | BHAVISH KUMAR<br>SHARMA    | ARJUN SHARMA              | 1998-05-22    | M      | ST       | 499310110007555  | XXXXXXXX5383  | 16400               | 3600                        | 20000                        |
| 28         | 2017-18          | 20171467551    | BHEEM SAHU                 | RAMCHANDRA SAHU           | 2001-06-30    | M      | BC       | 0609010280709    | XXXXXXXX6408  | 616                 | 1920                        | 2536                         |
| 28         | 2019-20          | 20191887514    | BHEEM SAHU                 | RAMCHANDRA SAHU           | 2001-06-30    | M      | BC       | 0609010280709    | XXXXXXXX6408  | 1550                | 2520                        | 4070                         |
| 29         | 2018-19          | 20181736464    | BIKRAM RAM                 | ROHIT RAM                 | 1997-04-05    | M      | SC       | 4107001500019189 | XXXXXXXXX0810 | 2000                | 2700                        | 4700                         |
| 29         | 2017-18          | 20171463344    | BIKRAM RAM                 | ROHIT RAM                 | 1997-04-05    | M      | BC       | 4107001500019189 | XXXXXXXX0255  | 2000                | 1920                        | 3920                         |
| 30         | 2019-20          | 20191776889    | BINOD KINDO                | NICODIM KINDO             | 1998-02-05    | M      | ST       | 3710242078       | XXXXXXXX4734  | 6240                | 2760                        | 9000                         |
| 30         | 2018-19          | 20181641712    | BINOD KINDO                | NICODIM KINDO             | 1999-11-10    | M      | ST       | 3710242078       | XXXXXXXX6250  | 2618                | 3300                        | 5918                         |
| 31         | 2019-20          | 20192027816    | BIPIN EKKA                 | RAJA EKKA                 | 1999-06-15    | M      | ST       | 35949772549      | XXXXXXXX6844  | 503                 | 9840                        | 10343                        |
| 31         | 2017-18          | 20171479746    | BIPIN EKKA                 | RAJA EKKA                 | 1999-06-15    | M      | ST       | 35949772549      | XXXXXXXX1000  | 362                 | 6840                        | 7202                         |
| 32         | 2018-19          | 20181674133    | CHANCHALA<br>KUMARI        | SURESH MAHTO              | 2001-03-10    | F      | BC       | 482010110005189  | XXXXXXXX3340  | 2000                | 1920                        | 3920                         |
| 32         | 2017-18          | 20171326255    | CHANCHALA<br>KUMARI        | SURESH MAHTO              | 2001-03-10    | F      | BC       | 482010110005189  | XXXXXXXX7507  | 2000                | 1920                        | 3920                         |
| 33         | 2018-19          | 20181426201    | CHANDNI KUMARI             | NANDKISHOR DAS            | 2001-03-20    | F      | SC       | 484610110008022  | XXXXXXXX4486  | 93                  | 2760                        | 2853                         |
| 33         | 2019-20          | 20192013603    | CHANDNI KUMARI             | NANDKISHOR DAS            | 2001-03-20    | F      | SC       | 484610110008022  | XXXXXXXX4887  | 3980                | 3600                        | 7580                         |
| 34         | 2019-20          | 20191546796    | CHANDNI KUMARI             | RAMPRAKASH<br>CHOUDHARY   | 1999-06-22    | F      | BC       | 154401000054704  | XXXXXXXX9906  | 3295                | 2520                        | 5815                         |
| 34         | 2017-18          | 2017804921     | CHANDNI KUMARI             | RAMPRAKASH<br>CHOUDHARY   | 1999-06-22    | F      | ВС       | 154401000054704  | XXXXXXXX2034  | 1636                | 1920                        | 3556                         |
| 35         | 2018-19          | 20181646694    | CHANDRIKA<br>KUMARI        | PAWAN KUNVAR              | 1998-02-18    | F      | BC       | 32492152002      | XXXXXXXX2608  | 2400                | 3015                        | 5415                         |
| 35         | 2017-18          | 20171323237    | CHANDRIKA<br>KUMARI        | PAWAN KUNVAR              | 1998-02-18    | F      | ВС       | 32492152002      | XXXXXXXX8672  | 569                 | 2520                        | 3089                         |

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|------------|------------------|----------------|-------------------------|--------------------|---------------|--------|----------|------------------|---------------|------------------|-----------------------------|------------------------------|
| 36         | 2019-20          | 20191874761    | DEEKSHA KUMARI          | DINESH SAHU        | 2003-02-13    | F      | BC       | 595902010012180  | XXXXXXXX5699  | 2580             | 2520                        | 5100                         |
| 36         | 2018-19          | 20181743787    | DEEKSHA KUMARI          | DINESH SAHU        | 2003-02-13    | F      | BC       | 595902010012180  | XXXXXXXX6192  | 3450             | 1920                        | 5370                         |
| 37         | 2017-18          | 20171326873    | DEEPAK DAS              | BHIM DAS           | 1990-03-11    | M      | SC       | 32612869208      | XXXXXXXX9324  | 30000            | 9840                        | 39840                        |
| 37         | 2019-20          | 20191796750    | DEEPAK DAS              | BHIM DAS           | 1990-03-11    | M      | SC       | 32612869208      | XXXXXXXX1639  | 31400            | 6600                        | 38000                        |
| 38         | 2017-18          | 20171402928    | DEEPAK KUMAR<br>MANDAL  | DINBANDHU MANDAL   | 1999-02-01    | M      | BC       | 261401000005482  | XXXXXXXX3363  | 1683             | 2310                        | 3993                         |
| 38         | 2018-19          | 20181696002    | DEEPAK KUMAR<br>MANDAL  | DINBANDHU MANDAL   | 2000-04-16    | M      | BC       | 261401000005482  | XXXXXXXXX2318 | 5500             | 2310                        | 7810                         |
| 39         | 2017-18          | 20171437872    | DEEPAK PRAJAPATI        | DAWARIKA PRAJAPATI | 2000-09-20    | M      | BC       | 482310110003535  | XXXXXXXX9767  | 2000             | 1920                        | 3920                         |
| 39         | 2019-20          | 20191689404    | DEEPAK PRAJAPATI        | DAWARIKA PRAJAPATI | 2000-09-20    | M      | BC       | 482310110003535  | XXXXXXXX1535  | 2000             | 2520                        | 4520                         |
| 40         | 2017-18          | 20171151993    | DHARMENDRA<br>KUMAR SAH | ASHOK SAH          | 1998-02-15    | M      | BC       | 59099926176      | XXXXXXXX2022  | 7080             | 1920                        | 9000                         |
| 40         | 2019-20          | 20191965423    | DHARMENDRA<br>KUMAR SAH | ASHOK SAH          | 1998-02-08    | M      | BC       | 59099926176      | XXXXXXXX4671  | 5500             | 2310                        | 7810                         |
| 41         | 2017-18          | 20171467443    | DILIP KUMAR GOPE        | JAGANNATH GOPE     | 1995-03-02    | M      | BC       | 595010110000230  | XXXXXXXX6741  | 415              | 2520                        | 2935                         |
| 41         | 2019-20          | 20191955893    | DILIP KUMAR GOPE        | JAGANNATH GOPE     | 1995-03-02    | M      | BC       | 595010110000230  | XXXXXXXX3376  | 724              | 3685                        | 4409                         |
| 42         | 2019-20          | 20191733960    | DINESH DAS              | KULDEO MAHRA       | 1996-04-04    | M      | SC       | 449910110007507  | XXXXXXXX3116  | 758              | 9840                        | 10598                        |
| 42         | 2017-18          | 2017824762     | DINESH DAS              | KULDEO MAHRA       | 1996-03-03    | M      | SC       | 449910110007507  | XXXXXXXX7358  | 820              | 6840                        | 7660                         |
| 43         | 2019-20          | 20191999075    | EKTA KUMARI             | DEVRAJ KUMAR       | 1995-02-26    | F      | BC       | 20380696489      | XXXXXXXX4876  | 33800            | 4200                        | 38000                        |
| 43         | 2018-19          | 20181688732    | EKTA KUMARI             | DEVRAJ KUMAR       | 1995-02-26    | F      | BC       | 20380696489      | XXXXXXXXX0173 | 33800            | 4200                        | 38000                        |
| 44         | 2017-18          | 20171229848    | FAIYAJ ANSARI           | ABUL ANSARI        | 1998-01-01    | M      | BC       | 35001788160      | XXXXXXXXX0271 | 2155             | 1920                        | 4075                         |
| 44         | 2019-20          | 20191823845    | FAIYAJ ANSARI           | ABUL ANSARI        | 1998-01-01    | M      | BC       | 35001788160      | XXXXXXXX9644  | 5500             | 2520                        | 8020                         |
| 45         | 2017-18          | 20171432666    | FULMANI KACHHAP         | KARMA KACHHAP      | 1998-06-22    | F      | ST       | 495410110004380  | XXXXXXXX7895  | 1776             | 2760                        | 4536                         |
| 45         | 2018-19          | 20181619033    | FULMANI KACHHAP         | KARMA KACHHAP      | 1998-06-22    | F      | ST       | 495410110004380  | XXXXXXXX2018  | 745              | 3000                        | 3745                         |
| 46         | 2019-20          | 20191802713    | GANESH SINGH            | SHANKAR SINGH      | 1997-12-28    | M      | BC       | 33587452193      | XXXXXXXX9655  | 3610             | 4020                        | 7630                         |
| 46         | 2017-18          | 20171478740    | GANESH SINGH            | SHANKAR SINGH      | 1997-12-28    | M      | BC       | 33587452193      | XXXXXXXX9965  | 1320             | 2520                        | 3840                         |
| 47         | 2018-19          | 20181673643    | GAYTRI KUMARI           | BHARAT MAHTO       | 2001-02-05    | F      | BC       | 482010110005040  | XXXXXXXXX361  | 2000             | 1920                        | 3920                         |
| 47         | 2017-18          | 20171326093    | GAYTRI KUMARI           | BHARAT MAHTO       | 2001-02-05    | F      | BC       | 482010110005040  | XXXXXXXXX0441 | 2000             | 1920                        | 3920                         |
| 48         | 2017-18          | 20171317050    | GUDIYA KUMARI           | SHATRUGHAN MAHTO   | 2001-09-05    | F      | BC       | 482618210002377  | XXXXXXXX9583  | 984              | 1760                        | 2744                         |
| 48         | 2019-20          | 20192008761    | GUDIYA KUMARI           | SHATRUGHAN MAHTO   | 2001-09-05    | F      | BC       | 482618210002377  | XXXXXXXX5031  | 5500             | 2520                        | 8020                         |
| 49         | 2019-20          | 20191804492    | GUNAMAY DHIBAR          | SUKUMAR DHIBAR     | 2001-04-07    | M      | BC       | 477010110004472  | XXXXXXXX4962  | 2850             | 2520                        | 5370                         |
| 49         | 2017-18          | 20171312607    | GUNAMAY DHIBAR          | SUKUMAR DHIBAR     | 2001-04-07    | M      | BC       | 477010110004472  | XXXXXXXX8868  | 519              | 1760                        | 2279                         |
| 50         | 2018-19          | 20181719442    | HEMAN KUMAR             | DASHRATH MAHTO     | 2001-04-02    | M      | BC       | 0062010710824    | XXXXXXXX7519  | 2605             | 2100                        | 4705                         |
| 50         | 2017-18          | 20171476150    | HEMAN KUMAR             | DASHRATH MAHTO     | 2001-04-02    | M      | BC       | 0062010710824    | XXXXXXXXX0621 | 2165             | 1920                        | 4085                         |
| 51         | 2018-19          | 20181743483    | IRSHAD AMIN             | HASMUDDIN ANSARI   | 1998-11-14    | M      | BC       | 3377101004179    | XXXXXXXX7104  | 1058             | 4800                        | 5858                         |
| 51         | 2017-18          | 2017899080     | IRSHAD AMIN             | HASMUDDIN ANSARI   | 1998-11-14    | M      | BC       | 3377101004179    | XXXXXXXX5497  | 1058             | 4800                        | 5858                         |
| 52         | 2019-20          | 20191880429    | JAIPAL ORAON            | BARNA ORAON        | 1998-02-01    | M      | ST       | 1776010077473    | XXXXXXXX2068  | 17640            | 6360                        | 24000                        |
| 52         | 2018-19          | 20181633500    | JAIPAL ORAON            | BARNA ORAON        | 1998-02-01    | M      | ST       | 1776010077473    | XXXXXXXX5010  | 17640            | 6360                        | 24000                        |
| 53         | 2019-20          | 20191929254    | JAMIL AKHTAR            | MD AJAMUDIN ANSARI | 1997-02-13    | M      | BC       | 34467915629      | XXXXXXXXX371  | 7080             | 1920                        | 9000                         |
| 53         | 2018-19          | 20181714849    | JAMIL AKHTAR            | MD AJAMUDIN ANSARI | 1997-02-13    | M      | BC       | 34467915629      | XXXXXXXXX2011 | 7080             | 1920                        | 9000                         |
| 54         | 2019-20          | 20191787553    | JAYANTI KUMARI          | DHANU MAHTO        | 2002-09-01    | F      | BC       | 483510110009594  | XXXXXXXX4806  | 1420             | 2520                        | 3940                         |
| 54         | 2018-19          | 20181564956    | JAYANTI KUMARI          | DHANU MAHTO        | 2002-09-01    | F      | BC       | 483510110009594  | XXXXXXXX1938  | 2000             | 1920                        | 3920                         |
| 55         | 2018-19          | 2018967996     | JAYRAM KUMAR            | GANGADHAR MAHTO    | 1998-06-20    | M      | BC       | 20452299357      | XXXXXXXX9878  | 3980             | 2520                        | 6500                         |
| 55         | 2019-20          | 20192004653    | JAYRAM KUMAR            | GANGADHAR MAHTO    | 1998-06-20    | M      | BC       | 20452299357      | XXXXXXXXX2477 | 3980             | 2520                        | 6500                         |

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|------------|------------------|-------------|------------------------|-----------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| 56         | 2017-18          | 2017872996  | JOWAKIM TUDU           | JAYRAM TUDU           | 1995-12-26    | M      | ST       | 34669208779      | XXXXXXXXX6221 | 850                 | 3600                        | 4450                         |
| 56         | 2019-20          |             | JOWAKIM TUDU           | JAYRAM TUDU           | 1995-12-26    | M      | ST       | 34669208779      | XXXXXXXX9929  | 31950               | 6050                        | 38000                        |
| 57         | 2018-19          | 20181754850 | JYOTI BAGE             | ENAM BAGE             | 1998-09-16    | F      | ST       | 490411610000963  | XXXXXXXX6911  | 1530                | 3600                        | 5130                         |
| 57         | 2017-18          |             | JYOTI BAGE             | ENAM BAGE             | 1998-09-16    | F      | ST       | 490411610000963  | XXXXXXXXX0646 | 1890                | 3600                        | 5490                         |
| 58         | 2018-19          |             | KAJAL KUMARI           | ANAND THAKUR          | 2001-04-23    | F      | BC       | 50413716116      | XXXXXXXX1158  | 2690                | 1920                        | 4610                         |
| 58         | 2019-20          | 20171000700 |                        | ANAND THAKUR          | 2001-04-23    | F      | BC       | 50413716116      | XXXXXXXX6718  | 4460                | 2310                        | 6770                         |
| 59         | 2017-18          | 2017822437  | KAJAL KUMARI           | UDESHWAR KUMAR<br>RAM | 2000-08-18    | F      | SC       | 2650001500038521 | XXXXXXXX3873  | 859                 | 2760                        | 3619                         |
| 59         | 2018-19          |             | KAJAL KUMARI           | UDESHWAR KUMAR<br>RAM | 2000-08-18    | F      | SC       | 2650001500038521 | XXXXXXXX6284  | 1250                | 3000                        | 4250                         |
| 60         | 2018-19          | 20181516597 | KAMESHWAR<br>BHAGAT    | BABULAL BHAGAT        | 2000-09-08    | M      | ST       | 06480110105948   | XXXXXXXX8757  | 1163                | 6270                        | 7433                         |
| 60         | 2017-18          | 2017929833  | KAMESHWAR<br>BHAGAT    | BABULAL BHAGAT        | 2000-09-08    | M      | ST       | 06480110105948   | XXXXXXXX5371  | 5940                | 4560                        | 10500                        |
| 61         | 2018-19          |             | KARISHMA EKKA          | ATHNAS EKKA           | 2002-01-06    | F      | ST       | 499910510006918  | XXXXXXXXX4516 | 12400               | 3300                        | 15700                        |
| 61         | 2017-18          |             | KARISHMA EKKA          | ATHNAS EKKA           | 2002-01-06    | F      | ST       | 499910510006918  | XXXXXXXXX0870 | 9000                | 2760                        | 11760                        |
| 62         | 2019-20          |             | KAVITA TOPPO           | RAMDAS ORAON          | 2000-05-18    | F      | ST       | 26260100014242   | XXXXXXXX7904  | 2400                | 3600                        | 6000                         |
| 62         | 2017-18          | 20171268500 | KAVITA TOPPO           | RAMDAS ORAON          | 2000-05-18    | F      | ST       | 26260100014242   | XXXXXXXXX7804 | 798                 | 3000                        | 3798                         |
| 63         | 2018-19          |             | KIRAN KUMARI           | KAPIL SAW             | 1998-03-11    | F      | BC       | 09932191057232   | XXXXXXXX4709  | 34500               | 3500                        | 38000                        |
| 63         | 2019-20          |             | KIRAN KUMARI           | KAPIL SAW             | 1996-03-12    | F      | BC       | 09932191057232   | XXXXXXXX4761  | 34150               | 3850                        | 38000                        |
| 64         | 2017-18          | 20171052351 | KOMAL KUMARI           | RANJIT PD SAH         | 2002-02-14    | F      | BC       | 35763300133      | XXXXXXXXX2521 | 513                 | 1920                        | 2433                         |
| 64         | 2019-20          |             |                        | RANJIT PD SAH         | 2002-02-14    | F      | BC       | 35763300133      | XXXXXXXX1292  | 469                 | 2520                        | 2989                         |
| 65         | 2018-19          |             | KULDEEP KUMAR          | BADHAN PRASAD         | 1999-07-26    | M      | BC       | 0877010308676    | XXXXXXXXX8280 | 360                 | 1920                        | 2280                         |
| 65         | 2019-20          |             | KULDEEP KUMAR          | BADHAN PRASAD         | 1999-07-26    | M      | BC       | 0877010308676    | XXXXXXXX6037  | 1420                | 2520                        | 3940                         |
| 66         | 2019-20          |             | KUMARI ALKA            | BHAVESH KUMAR         | 2002-01-26    | F      | BC       | 1632010174008    | XXXXXXXXX1744 | 914                 | 2520                        | 3434                         |
| 66         | 2017-18          |             | KUMARI ALKA            | BHAVESH KUMAR         | 2002-01-26    | F      | BC       | 1632010174008    | XXXXXXXXX0793 | 1354                | 1920                        | 3274                         |
| 67         | 2019-20          |             | KUNDAN KUMAR<br>THAKUR | PRADIP THAKUR         | 1999-02-08    | M      | BC       | 33353607065      | XXXXXXXX6935  | 5500                | 2520                        | 8020                         |
| 67         | 2018-19          | 20181752212 | KUNDAN KUMAR<br>THAKUR | PRADIP THAKUR         | 1999-08-02    | M      | BC       | 33353607065      | XXXXXXXX0884  | 4900                | 2520                        | 7420                         |
| 68         | 2019-20          | 20191907591 | LAXMI KUMARI           | PAPPU MODI            | 2000-03-17    | F      | BC       | 588110110007968  | XXXXXXXX5444  | 2000                | 2520                        | 4520                         |
| 68         | 2017-18          | 20171377219 | LAXMI KUMARI           | PAPPU MODI            | 2000-03-17    | F      | BC       | 588110110007968  | XXXXXXXX5426  | 4150                | 2100                        | 6250                         |
| 69         | 2017-18          |             | MAHENDRA SAH           | BIMAL KRISHNA SAH     | 1998-01-01    | M      | BC       | 35256956850      | XXXXXXXX4587  | 1200                | 2520                        | 3720                         |
| 69         | 2019-20          | 20191856717 | MAHENDRA SAH           | BIMAL KRISHNA SAH     | 1999-01-01    | M      | BC       | 35256956850      | XXXXXXXX9140  | 491                 | 3015                        | 3506                         |
| 70         | 2018-19          | 20181233250 | MALAY GORAIN           | DHANKRISTA GORAIN     | 2001-05-31    | M      | BC       | 33149273849      | XXXXXXXXX8870 | 2145                | 1920                        | 4065                         |
| 70         | 2019-20          | 20191861852 | MALAY GORAIN           | DHANKRISTA GORAIN     | 2001-05-31    | M      | BC       | 33149273849      | XXXXXXXXX7317 | 569                 | 2100                        | 2669                         |
| 71         | 2017-18          | 2017905254  | MALTI KUMARI           | SHANKAR MAHTO         | 1999-05-04    | F      | BC       | 51992342000831   | XXXXXXXX9349  | 1776                | 1920                        | 3696                         |
| 71         | 2018-19          | 20181618462 | MALTI KUMARI           | SHANKAR MAHTO         | 1999-05-04    | F      | BC       | 51992342000831   | XXXXXXXX7628  | 745                 | 1890                        | 2635                         |
| 72         | 2019-20          | 20191939455 | MAMTA KUMARI           | ETWA ORAON            | 1998-08-27    | F      | ST       | 59001122363      | XXXXXXXXX6057 | 1230                | 3600                        | 4830                         |
| 72         | 2017-18          |             | MAMTA KUMARI           | ETWA ORAON            | 1998-08-27    | F      | ST       | 59001122363      | XXXXXXXX7735  | 1250                | 3000                        | 4250                         |
| 73         | 2018-19          | 20181431290 | MAMTA KUMARI           | NANDKISHOR PRASAD     | 2002-03-22    | F      | BC       | 484618210001726  | XXXXXXXXX8390 | 3700                | 1920                        | 5620                         |
| 73         | 2019-20          | 20191935044 | MAMTA KUMARI           | NANDKISHOR PRASAD     | 2002-03-22    | F      | BC       | 484618210001726  | XXXXXXXX9135  | 5390                | 2520                        | 7910                         |
| 74         | 2018-19          | 20181568262 | MANESH KUMAR<br>MAHTO  | BHITKA MAHTO          | 1996-02-25    | M      | BC       | 087510026490     | XXXXXXXX8258  | 798                 | 2520                        | 3318                         |

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|------------|------------------|----------------|-------------------------|----------------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| 74         | 2019-20          | 20191948214    | MANESH KUMAR<br>MAHTO   | BHITKA MAHTO               | 1996-02-15    | M      | BC       | 087510026490     | XXXXXXXX4137  | 7400                | 1600                        | 9000                         |
| 75         | 2018-19          | 20181522487    | MANIKANT RAJAK          | RAVINDRA KUMAR<br>RAJAK    | 1997-02-22    | M      | SC       | 36398100011963   | XXXXXXXX9587  | 30600               | 14400                       | 45000                        |
| 75         | 2019-20          |                | MANIKANT RAJAK          | RAVINDRA KUMAR<br>RAJAK    | 1997-03-26    | M      | SC       | 36398100011963   | XXXXXXXX9587  | 30600               | 14400                       | 45000                        |
| 76         | 2019-20          | 20191787887    | MANISHA KUMARI          | SHRI BASANT KUMAR<br>MEHTA | 1999-12-09    | F      | BC       | 840401111000727  | XXXXXXXX5311  | 36000               | 9000                        | 45000                        |
| 76         | 2017-18          | 20171395424    | MANISHA KUMARI          | SHRI BASANT KUMAR<br>MEHTA | 1999-12-09    | F      | BC       | 840401111000727  | XXXXXXXX8598  | 36000               | 9000                        | 45000                        |
| 77         | 2017-18          | 20171001017    | MANORANJAN<br>KUMAR DAS | SUBODH KUMAR DAS           | 2001-09-28    | M      | SC       | 50409311284      | XXXXXXXXX8195 | 2950                | 6840                        | 9790                         |
| 77         | 2019-20          | 20191888564    | MANORANJAN<br>KUMAR DAS | SUBODH KUMAR DAS           | 2001-09-28    | M      | SC       | 50409311284      | XXXXXXXX8345  | 3657                | 6840                        | 10497                        |
| 78         | 2019-20          | 20171010203    | MANSINGH TUDU           | SOBEN TUDU                 | 1992-02-03    | M      | ST       | 451710510001737  | XXXXXXXX5231  | 1372                | 6360                        | 7732                         |
| 78         | 2017-18          | 20171248789    | MANSINGH TUDU           | SOBEN TUDU                 | 1992-02-03    | M      | ST       | 451710510001737  | XXXXXXXX6469  | 1566                | 5300                        | 6866                         |
| 79         | 2018-19          | 20181703414    | MANU KUMAR              | SURESH SAHU                | 1997-03-21    | M      | BC       | 75272010015745   | XXXXXXXX6029  | 35800               | 4200                        | 40000                        |
| 79         | 2019-20          | 20191845355    | MANU KUMAR              | SURESH SAHU                | 1987-10-06    | M      | BC       | 75272010015745   | XXXXXXXX9696  | 33800               | 4200                        | 38000                        |
| 80         | 2019-20          | 20191848128    | MARYSHILA SOREN         | MANWEL SOREN               | 1999-01-15    | F      | ST       | 32588865491      | XXXXXXXX6252  | 491                 | 4770                        | 5261                         |
| 80         | 2017-18          | 20171484929    | MARYSHILA SOREN         | MANWEL SOREN               | 1999-01-15    | F      | ST       | 32588865491      | XXXXXXXX5327  | 469                 | 3600                        | 4069                         |
| 81         | 2017-18          | 2017922078     | MD ANWAR ANSARI         | SHAFIQUE ANSARI            | 1997-06-28    | M      | BC       | 34139334036      | XXXXXXXXX0476 | 564                 | 4800                        | 5364                         |
| 81         | 2019-20          | 20191928487    | MD ANWAR ANSARI         | SHAFIQUE ANSARI            | 1997-06-27    | M      | BC       | 34139334036      | XXXXXXXXX6002 | 36750               | 8250                        | 45000                        |
| 82         | 2018-19          | 20181745926    | MD MINNATULLAH          | MD SHAHABUDDIN             | 1999-08-16    | M      | BC       | 358702010611933  | XXXXXXXXX0580 | 1058                | 2520                        | 3578                         |
| 82         | 2017-18          | 20171480804    | MD MINNATULLAH          | MD SHAHABUDDIN             | 1999-08-16    | M      | BC       | 358702010611933  | XXXXXXXXX8249 | 1058                | 2520                        | 3578                         |
| 83         | 2017-18          |                | MD REYAZ ANSARI         | MD ISLAM ANSARI            | 1995-02-02    | M      | BC       | 47230100000929   | XXXXXXXX6129  | 10080               | 1920                        | 12000                        |
| 83         | 2018-19          | 20181422664    | MD REYAZ ANSARI         | MD ISLAM ANSARI            | 1999-12-06    | M      | BC       | 47230100000929   | XXXXXXXX1561  | 798                 | 2520                        | 3318                         |
| 84         | 2017-18          | 20171363926    | MD WAQUAR<br>HASSAN     | MD QAMAR JAWAID            | 1996-01-07    | M      | BC       | 470010110005924  | XXXXXXXX3324  | 20220               | 9000                        | 29220                        |
| 84         | 2019-20          | 20191782942    | MD WAQUAR<br>HASSAN     | MD QAMAR JAWAID            | 1996-01-07    | M      | BC       | 470010110005924  | XXXXXXXX2839  | 17620               | 9000                        | 26620                        |
| 85         | 2018-19          | 20181754594    | MEGHA<br>SRIVASTAVA     | ARUN LAL<br>SRIVASTAVA     | 2001-10-19    | F      | BC       | 35560464566      | XXXXXXXX3331  | 7100                | 3120                        | 10220                        |
| 85         | 2017-18          | 20171490236    | MEGHA<br>SRIVASTAVA     | ARUN LAL<br>SRIVASTAVA     | 2002-08-04    | F      | BC       | 35560464566      | XXXXXXXX6976  | 10600               | 3120                        | 13720                        |
| 86         | 2019-20          | 20191845127    | MINAKSHI KUMARI         | NARESH SAW                 | 1997-03-24    | F      | BC       | 09932191057295   | XXXXXXXX6817  | 34150               | 3850                        | 38000                        |
| 86         | 2018-19          | 20181703429    | MINAKSHI KUMARI         | NARESH SAW                 | 1999-08-05    | F      | BC       | 09932191057295   | XXXXXXXXX0542 | 35800               | 4200                        | 40000                        |
| 87         | 2017-18          | 20171112710    | MISSON MURMU            | RAGAT MURMU                | 1997-02-03    | M      | ST       | 32563026055      | XXXXXXXXX0140 | 362                 | 6840                        | 7202                         |
| 87         | 2019-20          | 20191870484    | MISSON MURMU            | RAGAT MURMU                | 1997-02-03    | M      | ST       | 32563026055      | XXXXXXXX1675  | 503                 | 9840                        | 10343                        |
| 88         | 2018-19          | 20181753166    | MOKHTAR ALAM            | AJIM MIYAN                 | 1998-06-25    | M      | BC       | 669502010006728  | XXXXXXXX9041  | 1058                | 4800                        | 5858                         |
| 88         | 2017-18          | 20171478205    | MOKHTAR ALAM            | AJIM MIYAN                 | 1998-06-25    | M      | BC       | 669502010006728  | XXXXXXXX4566  | 1058                | 4800                        | 5858                         |
| 89         | 2019-20          | 20191842820    | MONU MACHHUWA           | RANJIT MACHHUWA            | 1994-05-12    | M      | SC       | 491110110006540  | XXXXXXXX1916  | 415                 | 3600                        | 4015                         |
| 89         | 2017-18          | 20171341379    | MONU MACHHUWA           | RANJIT MACHHUWA            | 1994-05-12    | M      | SC       | 491110110006540  | XXXXXXXX5301  | 6700                | 2300                        | 9000                         |
| 90         | 2019-20          | 20191808217    | MRITUNJAY KUMAR         | UPENDRA YADAV              | 2001-04-12    | M      | BC       | 35144693900      | XXXXXXXX3922  | 5500                | 2520                        | 8020                         |
| 90         | 2018-19          | 20181669615    | MRITUNJAY KUMAR         | UPENDRA YADAV              | 2001-04-12    | M      | BC       | 35144693900      | XXXXXXXX3157  | 103                 | 1920                        | 2023                         |
| 91         | 2019-20          | 20191746080    | MUKTI CHANDRA           | KULDIP SAHU                | 2001-09-20    | F      | BC       | 597410510001832  | XXXXXXXX7815  | 12480               | 2520                        | 15000                        |
| 91         | 2018-19          |                | MUKTI CHANDRA           | KULDIP SAHU                | 2000-09-20    | F      | BC       | 597410510001832  | XXXXXXXX8097  | 2000                | 1890                        | 3890                         |

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|------------|------------------|----------------|-----------------------|-------------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| 92         | 2019-20          | 20191543175    | MUNNI TIRKEY          | ARJUN TIRKEY            | 2001-02-13    | F      | ST       | 7549001500004539 | XXXXXXXXX4540 | 18160               | 6840                        | 25000                        |
| 92         | 2017-18          | 20171237614    | MUNNI TIRKEY          | ARJUN TIRKEY            | 2001-02-13    | F      | ST       | 7549001500004539 | XXXXXXXX7180  | 9240                | 2760                        | 12000                        |
| 93         | 2019-20          | 20191889868    | NAJMIN PARWEEN        | MINHAJUL ANSARI         | 2002-12-06    | F      | BC       | 589510110003486  | XXXXXXXX5596  | 4450                | 2310                        | 6760                         |
| 93         | 2018-19          | 20181706609    | NAJMIN PARWEEN        | MINHAJUL ANSARI         | 2002-12-06    | F      | BC       | 589510110003486  | XXXXXXXX3195  | 3561                | 1920                        | 5481                         |
| 94         | 2017-18          | 20171334192    | NAMITA KUMARI         | BINOD MAHATO            | 2000-12-08    | F      | BC       | 474010110003945  | XXXXXXXX0915  | 750                 | 1760                        | 2510                         |
| 94         | 2019-20          | _01/100002.    | NAMITA KUMARI         | BINOD MAHATO            | 2000-12-08    | F      | BC       | 474010110003945  | XXXXXXXX3202  | 3118                | 2100                        | 5218                         |
| 95         | 2019-20          | 20191792933    | NARAYAN PANDIT        | BINOD PANDIT            | 2001-07-31    | M      | BC       | 33640489123      | XXXXXXXXX6610 | 907                 | 2520                        | 3427                         |
| 95         | 2018-19          | 20181694142    | NARAYAN PANDIT        | BINOD PANDIT            | 2001-07-31    | M      | BC       | 33640489123      | XXXXXXXX5284  | 2200                | 1920                        | 4120                         |
| 96         | 2018-19          |                | NEHA PARWEEN          | MD MAZAHAR<br>RABBANI   | 1996-03-01    | F      | BC       | 485710110012904  | XXXXXXXX4461  | 7720                | 1280                        | 9000                         |
| 96         |                  |                | NEHA PARWEEN          | MD MAZAHAR<br>RABBANI   | 1996-03-01    | F      | BC       | 485710110012904  | XXXXXXXX2287  | 33800               | 4200                        | 38000                        |
| 97         | 2017-18          | 20171302284    | NEHA PRAVEEN          | MERAZ AHAMAD            | 2001-12-08    | M      | BC       | 2650001500058686 | XXXXXXXX5400  | 805                 | 1920                        | 2725                         |
| 97         | 2018-19          | 2010100000     | NEHA PRAVEEN          | MERAZ AHAMAD            | 2001-12-08    | F      | BC       | 2650001500058686 | XXXXXXXX2266  | 1250                | 2520                        | 3770                         |
| 98         |                  |                | NIBHA KUMARI          | AMALDEO ORAON           | 1996-10-12    | F      | ST       | 644802010009332  | XXXXXXXX6908  | 1085                | 4770                        | 5855                         |
| 98         | 2017-18          |                | NIBHA KUMARI          | AMALDEO ORAON           | 1996-10-12    | F      | ST       | 644802010009332  | XXXXXXXX7423  | 5010                | 3600                        | 8610                         |
| 99         |                  |                | NIBHA KUMARI          | ARVIND KUMAR            | 2002-02-11    | F      | BC       | 33494024343      | XXXXXXXX8871  | 4120                | 2520                        | 6640                         |
| 99         | 2017-18          |                | NIBHA KUMARI          | ARVIND KUMAR            | 2002-02-11    | F      | BC       | 33494024343      | XXXXXXXX7756  | 1860                | 1760                        | 3620                         |
| 100        |                  |                | NISHA KUMARI          | SHUBHANKAR<br>MANDAL    | 2000-08-15    | F      | BC       | 36236896411      | XXXXXXXX9998  | 1500                | 1680                        | 3180                         |
| 100        | 2017-18          |                | NISHA KUMARI          | SHUBHANKAR<br>MANDAL    | 2000-08-15    | F      | BC       | 36236896411      | XXXXXXXX6048  | 2265                | 1920                        | 4185                         |
| 101        | 2017-18          |                | NISHANT RANA          | SUNIL KUMAR RANA        | 2002-02-02    | M      | BC       | 3618603848       | XXXXXXXX5698  | 975                 | 1440                        | 2415                         |
| 101        | 2019-20          | _01/1/200/0    | NISHANT RANA          | SUNIL KUMAR RANA        | 2000-02-02    | M      | BC       | 3618603848       | XXXXXXXX7509  | 10600               | 1890                        | 12490                        |
| 102        |                  |                | NITISH KUMAR          | SUBHASH PRASAD<br>GUPTA | 1999-10-02    | M      | BC       | 35168707281      | XXXXXXXX2284  | 7240                | 1760                        | 9000                         |
| 102        | 2017-18          |                | NITISH KUMAR          | SUBHASH PRASAD<br>GUPTA | 1999-10-02    | M      | BC       | 35168707281      | XXXXXXXX7608  | 1733                | 1920                        | 3653                         |
| 103        | 2018-19          | 20181741953    |                       | ARJUN PRASAD            | 1996-01-01    | F      | BC       | 482518210001293  | XXXXXXXX5633  | 2000                | 2345                        | 4345                         |
| 103        | 2017-18          | 20171382957    |                       | ARJUN PRASAD            | 1998-05-25    | F      | BC       | 482518210001293  | XXXXXXXX8649  | 2000                | 2520                        | 4520                         |
| 104        |                  |                | NOMITA EKKA           | BARNABAS EKKA           | 1998-10-31    | F      | ST       | 51992342004600   | XXXXXXXX5707  | 1776                | 2760                        | 4536                         |
| 104        |                  |                | NOMITA EKKA           | BARNABAS EKKA           | 1998-10-31    | F      | ST       | 51992342004600   | XXXXXXXX4833  | 745                 | 3300                        | 4045                         |
| 105        |                  |                | PANKAJ KUMAR<br>MAHTO | PRABHUNATH MAHTO        | 2003-01-01    | M      | BC       | 59079305823      | XXXXXXXX0003  | 1350                | 1920                        | 3270                         |
| 105        | 2017-18          |                | PANKAJ KUMAR<br>MAHTO | PRABHUNATH MAHTO        | 2003-01-01    | M      | BC       | 59079305823      | XXXXXXXXX8157 | 688                 | 1920                        | 2608                         |
| 106        | 2019-20          |                | PAPPU KUMAR           | BHAGIRATH SAW           | 2000-06-25    | M      | BC       | 482118210015643  | XXXXXXXXX4266 | 7080                | 1920                        | 9000                         |
| 106        | 2018-19          |                | PAPPU KUMAR           | BHAGIRATH SAW           | 2001-06-25    | M      | BC       | 482118210015643  | XXXXXXXXX1172 | 2000                | 1600                        | 3600                         |
| 107        | 2017-18          |                | PAWAN KUMAR<br>YADAV  | FAGU YADAV              | 1999-04-18    | M      | BC       | 18802221000642   | XXXXXXXX0877  | 1146                | 1920                        | 3066                         |
| 107        | 2018-19          | 20181603810    | PAWAN KUMAR<br>YADAV  | FAGU YADAV              | 1999-04-18    | M      | ВС       | 18802221000642   | XXXXXXXX6026  | 3100                | 2100                        | 5200                         |
| 108        | 2017-18          |                | PINTU KUMAR           | BADELAL THAKUR          | 2000-12-20    | M      | BC       | 483510110010352  | XXXXXXXX7329  | 779                 | 1920                        | 2699                         |
| 108        | 2019-20          | 20191756147    | PINTU KUMAR           | BADELAL THAKUR          | 2000-12-20    | M      | BC       | 483510110010352  | XXXXXXXX6359  | 100                 | 1920                        | 2020                         |
| 109        | 2019-20          | 20191796178    | POOJA ORAON           | GANDRU ORAON            | 1994-08-15    | F      | ST       | 156301000046809  | XXXXXXXXX0118 | 31950               | 6050                        | 38000                        |
| 109        | 2017-18          | 20171247902    | POOJA ORAON           | GANDRU ORAON            | 1994-08-15    | F      | ST       | 156301000046809  | XXXXXXXX8093  | 1332                | 5830                        | 7162                         |

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|------------|------------------|----------------|------------------------|------------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| 110        | 2017-18          | 20171048008    | PRADEEP KUMAR<br>DAS   | SOMAR DAS              | 1996-03-22    | M      | SC       | 588110510000544  | XXXXXXXX6357  | 2000                | 3600                        | 5600                         |
| 110        | 2019-20          | 20191913514    | PRADEEP KUMAR<br>DAS   | SOMAR DAS              | 1997-03-22    | M      | SC       | 588110510000544  | XXXXXXXX5053  | 1543                | 6360                        | 7903                         |
| 111        | 2017-18          |                | PRADEEP MURMU          | SANATAN MURMU          | 1993-02-02    | M      | ST       | 31506673722      | XXXXXXXXX6152 | 6240                | 2760                        | 9000                         |
| 111        | 2018-19          | 20181751919    | PRADEEP MURMU          | SANATAN MURMU          | 1993-03-02    | M      | ST       | 31506673722      | XXXXXXXXX0698 | 6240                | 2760                        | 9000                         |
| 112        | 2017-18          | 20171467467    | PRAHUL KUMAR           | LALMOHAN MAHTO         | 2001-04-07    | M      | BC       | 44780100008594   | XXXXXXXXX3605 | 11500               | 2520                        | 14020                        |
| 112        | 2019-20          | 20191788207    | PRAHUL KUMAR           | LALMOHAN MAHTO         | 2001-04-07    | M      | BC       | 44780100008594   | XXXXXXXXX1359 | 12480               | 2520                        | 15000                        |
| 113        | 2019-20          | 20191881824    | PRAKASH KUMAR          | MOHAN GUPTA            | 1999-12-29    | M      | BC       | 6106064712       | XXXXXXXX1243  | 1710                | 2520                        | 4230                         |
| 113        | 2017-18          | 20171277557    | PRAKASH KUMAR          | MOHAN GUPTA            | 1999-12-29    | M      | BC       | 6106064712       | XXXXXXXX7150  | 2000                | 1920                        | 3920                         |
| 114        | 2018-19          | 20181740482    | PRANAY RAJ<br>KUSHWAHA | UPENDRA KUMAR<br>MAHTO | 2000-09-19    | M      | BC       | 4043001500078404 | XXXXXXXX2273  | 2326                | 2310                        | 4636                         |
| 114        | 2017-18          | 20171445218    | PRANAY RAJ<br>KUSHWAHA | UPENDRA KUMAR<br>MAHTO | 2000-09-19    | M      | BC       | 4043001500078404 | XXXXXXXX3227  | 2159                | 1920                        | 4079                         |
| 115        | 2018-19          | 20181742819    | PRASHANT KUMAR<br>DEY  | LAKHAN CHANDRA<br>DEY  | 1998-03-04    | M      | BC       | 50123538639      | XXXXXXXX9583  | 1449                | 2520                        | 3969                         |
| 115        | 2019-20          | 20191956789    | PRASHANT KUMAR<br>DEY  | LAKHAN CHANDRA<br>DEY  | 1998-03-04    | M      | BC       | 50123538639      | XXXXXXXXX0572 | 1298                | 4020                        | 5318                         |
| 116        | 2017-18          | 20171377414    |                        | MATIYAS KUJUR          | 1997-11-30    | F      | ST       | 0407010942867    | XXXXXXXXX6615 | 2290                | 3600                        | 5890                         |
| 116        | 2018-19          | 20181578315    | PRITI KUJUR            | MATIYAS KUJUR          | 1997-11-30    | F      | ST       | 0407010942867    | XXXXXXXXX1766 | 1310                | 2760                        | 4070                         |
| 117        | 2019-20          | 20191492767    | PRIYANKA KUMARI        | ANIL PANDIT            | 2000-04-12    | F      | ST       | 591210110006972  | XXXXXXXX5882  | 415                 | 3600                        | 4015                         |
| 117        | 2017-18          | 20171163629    | PRIYANKA KUMARI        | ANIL PANDIT            | 2000-04-12    | F      | BC       | 591210110006972  | XXXXXXXX2613  | 427                 | 1920                        | 2347                         |
| 118        | 2019-20          | 20191905126    | PUJA KUMARI            | RAJENDRA YADAV         | 1997-05-09    | F      | BC       | 483910510000064  | XXXXXXXX2932  | 7080                | 1920                        | 9000                         |
| 118        | 2018-19          | 20181628594    | PUJA KUMARI            | RAJENDRA YADAV         | 1997-05-09    | F      | BC       | 483910510000064  | XXXXXXXXX3414 | 4150                | 2520                        | 6670                         |
| 119        | 2019-20          | 20191981284    | PUNAM KUMARI           | PARMESHWAR SAW         | 2001-02-02    | F      | BC       | 473410110007436  | XXXXXXXXX0608 | 4460                | 2520                        | 6980                         |
| 119        | 2018-19          | 20181407884    | PUNAM KUMARI           | PARMESHWAR SAW         | 2001-02-02    | F      | BC       | 473410110007436  | XXXXXXXXX3012 | 2990                | 1920                        | 4910                         |
| 120        | 2019-20          | 20191886345    | PUNITA ORAON           | LITHU ORAON            | 2002-02-15    | F      | ST       | 638202010004888  | XXXXXXXX4100  | 3580                | 3600                        | 7180                         |
| 120        | 2017-18          | 20171373986    | PUNITA ORAON           | LITHU ORAON            | 2002-02-15    | F      | ST       | 638202010004888  | XXXXXXXX9229  | 6240                | 2760                        | 9000                         |
| 121        | 2019-20          | 20191770599    | RAFAT JABBI            | SULTAN AHMAD           | 1999-06-10    | M      | BC       | 11222308242      | XXXXXXXXX1772 | 3950                | 2520                        | 6470                         |
| 121        | 2018-19          | 20181752215    | RAFAT JABBI            | SULTAN AHMAD           | 1998-10-12    | F      | BC       | 11222308242      | XXXXXXXX9054  | 3295                | 1890                        | 5185                         |
| 122        | 2019-20          | 20191982095    | RAHUL KUMAR            | RADHESHYAM SAH         | 1992-01-04    | M      | BC       | 31976036516      | XXXXXXXX6765  | 7080                | 1920                        | 9000                         |
| 122        | 2018-19          | 20181659661    | RAHUL KUMAR            | RADHESHYAM SAH         | 1992-01-04    | M      | BC       | 31976036516      | XXXXXXXXX6720 | 12900               | 2100                        | 15000                        |
| 123        | 2018-19          | 2018987851     | RAHUL KUMAR<br>MAHATO  | HEMANT KUMAR<br>MAHATO | 1997-08-17    | M      | BC       | 19522121008225   | XXXXXXXX9220  | 750                 | 2520                        | 3270                         |
| 123        | 2019-20          | 20191952914    | RAHUL KUMAR<br>MAHATO  | HEMANT KUMAR<br>MAHATO | 1997-08-17    | M      | BC       | 19522121008225   | XXXXXXXX5311  | 698                 | 2520                        | 3218                         |
| 124        | 2018-19          | 20181633220    | RAHUL KUMAR<br>MAHTO   | KALESHWAR MAHTO        | 2000-01-20    | M      | BC       | 495310110008384  | XXXXXXXX1404  | 2740                | 2310                        | 5050                         |
| 124        | 2017-18          | 2017843801     | RAHUL KUMAR<br>MAHTO   | KALESHWAR MAHTO        | 2000-01-22    | M      | BC       | 495310110008384  | XXXXXXXX4659  | 3340                | 1920                        | 5260                         |
| 125        | 2017-18          |                | RAHUL ORAON            | GHASIYA ORAON          | 2002-02-05    | M      | ST       | 50389196112      | XXXXXXXX9199  | 9240                | 2760                        | 12000                        |
| 125        | 2019-20          |                | RAHUL ORAON            | GHASIYA ORAON          | 2002-02-05    | M      | ST       | 50389196112      | XXXXXXXX7922  | 3530                | 6270                        | 9800                         |
| 126        | 2017-18          | 20171273928    |                        | PRADEEP KUMAR<br>RAJAK | 1995-09-25    | M      | SC       | 2992000109964159 | XXXXXXXXX0603 | 11640               | 6360                        | 18000                        |
| 126        | 2019-20          | 20191744189    | RAJ KUMAR              | PRADEEP KUMAR<br>RAJAK | 1995-09-25    | M      | SC       | 2992000109964159 | XXXXXXXX7883  | 11640               | 6360                        | 18000                        |
| 127        | 2019-20          | 20191708296    | RAJESH KUMAR           | MOHAR MAHTO            | 1996-01-16    | M      | BC       | 539102010955110  | XXXXXXXX1456  | 2000                | 4020                        | 6020                         |

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|------------|------------------|----------------|-----------------------|-------------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| 127        | 2017-18          | 20171047914    | RAJESH KUMAR          | MOHAR MAHTO             | 1998-01-16    | M      | BC       | 539102010955110  | XXXXXXXX7139  | 2000                | 2520                        | 4520                         |
| 128        | 2018-19          | 20181638407    | RAJKUMAR RAJAK        | GANESH RAJAK            | 1995-09-10    | M      | SC       | 34259291876      | XXXXXXXX5181  | 1200                | 9840                        | 11040                        |
| 128        | 2017-18          | 2017982642     | RAJKUMAR RAJAK        | GANESH RAJAK            | 1995-09-10    | M      | SC       | 34259291876      | XXXXXXXX5818  | 491                 | 9840                        | 10331                        |
| 129        | 2018-19          |                | RAKESH PRAJAPATI      | SHANKAR DAYAL<br>PANDIT | 1997-10-05    | M      | BC       | 1568001500006215 | XXXXXXXX1820  | 13110               | 1890                        | 15000                        |
| 129        |                  |                | RAKESH PRAJAPATI      | SHANKAR DAYAL<br>PANDIT | 1997-10-05    | M      | BC       | 1568001500006215 | XXXXXXXX4342  | 7080                | 1920                        | 9000                         |
| 130        |                  |                | RAMESH KUMAR<br>SAW   | MOHAN SAW               | 2000-01-03    | M      | BC       | 477810110005434  | XXXXXXXX1383  | 5390                | 2100                        | 7490                         |
| 130        |                  |                | RAMESH KUMAR<br>SAW   | MOHAN SAW               | 2000-01-03    | M      | BC       | 477810110005434  | XXXXXXXX0888  | 3600                | 1920                        | 5520                         |
| 131        |                  |                | RAMIM ANSARI          | HAMID ANSARI            | 2001-05-05    | M      | BC       | 33072653611      | XXXXXXXX7007  | 1500                | 3600                        | 5100                         |
| 131        | 2018-19          |                | RAMIM ANSARI          | HAMID ANSARI            | 2001-05-05    | M      | BC       | 33072653611      | XXXXXXXX5069  | 800                 | 1920                        | 2720                         |
| 132        |                  |                | RAMNANDAN SAH         | GHANSHYAM SAH           | 1998-02-04    | M      | BC       | 59032236589      | XXXXXXXX7777  | 1298                | 4020                        | 5318                         |
| 132        | 2017-18          |                | RAMNANDAN SAH         | GHANSHYAM SAH           | 1998-02-04    | M      | BC       | 59032236589      | XXXXXXXX9709  | 589                 | 2520                        | 3109                         |
| 133        | 2017-18          | 20171427474    | RANJAN KUMAR<br>YADAV | UPENDRA PRASAD<br>YADAV | 1996-11-07    | M      | BC       | 50020394317      | XXXXXXXX1507  | 3460                | 2520                        | 5980                         |
| 133        |                  |                | RANJAN KUMAR<br>YADAV | UPENDRA PRASAD<br>YADAV | 1993-09-10    | M      | BC       | 50020394317      | XXXXXXXX7999  | 5500                | 2520                        | 8020                         |
| 134        | 2019-20          |                | RANJIT MUNDA          | BANMALI MUNDA           | 1997-09-03    | M      | ST       | 491110110010105  | XXXXXXXXX1316 | 415                 | 6840                        | 7255                         |
| 134        |                  |                | RANJIT MUNDA          | BANMALI MUNDA           | 1997-09-03    | M      | ST       | 491110110010105  | XXXXXXXX9238  | 415                 | 3600                        | 4015                         |
| 135        |                  | 20191909940    | PRASAD                | NARAYAN PRASAD          | 2001-10-24    | M      | BC       | 3539465000       | XXXXXXXX5499  | 2000                | 2520                        | 4520                         |
| 135        |                  |                | RAVI RANJAN<br>PRASAD | NARAYAN PRASAD          | 2001-10-24    | M      | BC       | 3539465000       | XXXXXXXX3497  | 2000                | 1920                        | 3920                         |
| 136        |                  |                | REENA KUMARI          | RABINDRA SAHU           | 1999-08-23    | F      | BC       | 0407010699839    | XXXXXXXX1889  | 2851                | 2310                        | 5161                         |
| 136        | 2019-20          |                | REENA KUMARI          | RABINDRA SAHU           | 1999-08-23    | F      | BC       | 0407010699839    | XXXXXXXX3243  | 4030                | 4800                        | 8830                         |
| 137        |                  |                | REENA SOREN           | LATE SOM SOREN          | 1997-04-05    | F      | ST       | 36398100011624   | XXXXXXXX5072  | 251                 | 9840                        | 10091                        |
| 137        | 2018-19          | 20181639056    | REENA SOREN           | LATE SOM SOREN          | 1997-04-05    | F      | ST       | 36398100011624   | XXXXXXXX5598  | 251                 | 9840                        | 10091                        |
| 138        | 2017-18          | 20171476806    | REETA KUMARI<br>ORAON | FULDEV ORAON            | 1998-03-05    | F      | ST       | 19782122003031   | XXXXXXXX9424  | 1250                | 3300                        | 4550                         |
| 138        | 2019-20          |                | REETA KUMARI<br>ORAON | FULDEV ORAON            | 1999-03-05    | F      | ST       | 19782122003031   | XXXXXXXX9180  | 1230                | 3600                        | 4830                         |
| 139        | 2017-18          |                | RENU KUMARI           | KAILASH PRAJAPATI       | 1999-03-02    | F      | BC       | 482010110005280  | XXXXXXXX4703  | 2000                | 1920                        | 3920                         |
| 139        |                  |                | RENU KUMARI           | KAILASH PRAJAPATI       | 1999-03-02    | F      | BC       | 482010110005280  | XXXXXXXX7739  | 2000                | 1920                        | 3920                         |
| 140        | 2017-18          |                | RENUKA ORAON          | AWADHESH ORAON          | 1998-03-23    | F      | ST       | 30368100001289   | XXXXXXXX7673  | 1163                | 3600                        | 4763                         |
| 140        |                  |                | RENUKA ORAON          | AWADHESH ORAON          | 1998-03-23    | F      | ST       | 30368100001289   | XXXXXXXX4425  | 2110                | 6360                        | 8470                         |
| 141        |                  |                | RESHMA LATA<br>SORENG | FRANCIS SORENG          | 1995-12-13    | F      | ST       | 50142052239      | XXXXXXXX0297  | 30600               | 14400                       | 45000                        |
| 141        | 2017-18          | 20171.90198    | RESHMA LATA<br>SORENG | FRANCIS SORENG          | 1995-12-13    | F      | ST       | 50142052239      | XXXXXXXX5037  | 12800               | 8200                        | 21000                        |
| 142        | 2019-20          | 20191784403    | RESHMI KERKETTA       | RAGHUNANDAN<br>KERKETTA | 2002-01-03    | F      | ST       | 47230100001513   | XXXXXXXX1383  | 3530                | 3600                        | 7130                         |
| 142        |                  |                | RESHMI KERKETTA       | RAGHUNANDAN<br>KERKETTA | 2002-03-01    | F      | ST       | 47230100001513   | XXXXXXXX2508  | 8300                | 2760                        | 11060                        |
| 143        |                  |                | RINA MAHATO           | SUKLAL MAHATO           | 1995-07-25    | F      | BC       | 452810510001581  | XXXXXXXXX352  | 849                 | 4020                        | 4869                         |
| 143        | 2017-18          | 20171409510    | RINA MAHATO           | SUKLAL MAHATO           | 1995-07-25    | F      | BC       | 452810510001581  | XXXXXXXX9654  | 1312                | 2520                        | 3832                         |

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|------------|------------------|-------------|--------------------------|--------------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| 144        | 2017-18          | 20171319714 |                          | RAMDHAN PRAJAPATI        | 2000-04-26    | F      | BC       | 492310110006679  | XXXXXXXX2903  | 1250                | 2100                        | 3350                         |
| 144        | 2019-20          |             | RINKI KUMARI             | RAMDHAN PRAJAPATI        | 2000-04-26    | F      | BC       | 492310110006679  | XXXXXXXX2903  | 730                 | 2520                        | 3250                         |
| 145        | 2017-18          | 20171336171 |                          | RAJU MAHTO               | 2002-05-08    | F      | BC       | 27620110059005   | XXXXXXXXX0039 | 2631                | 1920                        | 4551                         |
| 145        | 2019-20          | 20191776148 |                          | RAJU MAHTO               | 2002-05-08    | F      | BC       | 27620110059005   | XXXXXXXX9768  | 3530                | 2520                        | 6050                         |
| 146        | 2018-19          |             | RITU MONIKA TIGGA        |                          | 1995-07-01    | F      | ST       | 75252010008405   | XXXXXXXX5909  | 4050                | 3600                        | 7650                         |
| 146        | 2017-18          | 2017993501  | RITU MONIKA TIGGA        |                          | 1995-07-01    | F      | ST       | 75252010008405   | XXXXXXXX6968  | 3500                | 3600                        | 7100                         |
| 147        | 2019-20          |             | ROHIT BODRA              | GABRIEL BODRA            | 1998-10-28    | M      | ST       | 490410110010345  | XXXXXXXX2641  | 31400               | 6600                        | 38000                        |
| 147        | 2017-18          |             | ROHIT BODRA              | GABRIEL BODRA            | 1998-10-28    | M      | ST       | 490410110010345  | XXXXXXXX7652  | 1790                | 3600                        | 5390                         |
| 148        | 2018-19          |             | ROHIT KUMAR SAW          | MAHENDRA SAW             | 2002-03-20    | M      | BC       | 484610110008351  | XXXXXXXX4714  | 3600                | 1920                        | 5520                         |
| 148        | 2019-20          |             | ROHIT KUMAR SAW          | MAHENDRA SAW             | 2002-03-20    | M      | BC       | 484610110008351  | XXXXXXXXX0055 | 3980                | 2310                        | 6290                         |
| 149        | 2019-20          |             | ROHIT MANDAL             | SHISHIR MANDAL           | 2002-02-01    | M      | BC       | 474310110006011  | XXXXXXXXX1355 | 4575                | 2520                        | 7095                         |
| 149        | 2017-18          | 20171333007 | ROHIT MANDAL             | SHISHIR MANDAL           | 2002-02-01    | M      | BC       | 474310110006011  | XXXXXXXXX3070 | 280                 | 1920                        | 2200                         |
| 150        | 2018-19          |             | RUBY KUMARI              | MAHADEV PRASAD<br>MEHTA  | 2001-12-15    | F      | BC       | 588818210000541  | XXXXXXXX6245  | 2000                | 1600                        | 3600                         |
| 150        | 2019-20          |             | RUBY KUMARI              | MAHADEV PRASAD<br>MEHTA  | 2001-01-10    | F      | BC       | 588818210000541  | XXXXXXXX1999  | 7080                | 1920                        | 9000                         |
| 151        | 2019-20          |             | SADIA FIRDOUS            | MD SHAFIQUE ANSARI       | 2001-01-12    | F      | BC       | 0404001500064729 | XXXXXXXXX0859 | 3530                | 2310                        | 5840                         |
| 151        | 2017-18          |             | SADIA FIRDOUS            | MD SHAFIQUE ANSARI       | 2001-01-12    | F      | BC       | 0404001500064729 | XXXXXXXX5313  | 10080               | 1920                        | 12000                        |
| 152        | 2017-18          | 20171406091 | SAHAJUDDIN<br>ANSARI     | MD SAFIK ANSARI          | 1997-02-09    | M      | BC       | 621102010006804  | XXXXXXXX4131  | 589                 | 2520                        | 3109                         |
| 152        | 2019-20          | 20191849492 | SAHAJUDDIN<br>ANSARI     | MD SAFIK ANSARI          | 1997-02-09    | M      | BC       | 621102010006804  | XXXXXXXX5947  | 1298                | 4020                        | 5318                         |
| 153        | 2017-18          | 20171390479 | SALENDRA PRASAD<br>VERMA | SAKALDEV PRASAD<br>VERMA | 2000-10-06    | M      | BC       | 489110110012581  | XXXXXXXX1184  | 2200                | 1920                        | 4120                         |
| 153        | 2019-20          | 20192020432 | SALENDRA PRASAD<br>VERMA | SAKALDEV PRASAD<br>VERMA | 2000-10-06    | M      | BC       | 489110110012581  | XXXXXXXX1083  | 7080                | 1920                        | 9000                         |
| 154        | 2017-18          | 20171463519 | SAMIYA PERWEEN           | MD HASIB                 | 1999-05-16    | F      | BC       | 8625108056169    | XXXXXXXX9430  | 2151                | 2310                        | 4461                         |
| 154        | 2019-20          | 20191950120 | SAMIYA PERWEEN           | MD HASIB                 | 1999-05-16    | F      | BC       | 8625108056169    | XXXXXXXX7989  | 3330                | 2520                        | 5850                         |
| 155        | 2019-20          |             | SANGEETA LAMAY           | DINESH CHANDRA<br>LAMAY  | 1997-09-09    | F      | ST       | 4516108001129    | XXXXXXXX8954  | 1214                | 5830                        | 7044                         |
| 155        | 2018-19          |             | SANGEETA LAMAY           | DINESH CHANDRA<br>LAMAY  | 1997-09-09    | F      | ST       | 4516108001129    | XXXXXXXX7591  | 878                 | 3600                        | 4478                         |
| 156        | 2018-19          | 20181732750 | SANJAY KUMAR             | SANTOSH SAW              | 1998-09-15    | M      | BC       | 1776010056443    | XXXXXXXXX0817 | 17480               | 2520                        | 20000                        |
| 156        | 2017-18          | 20171292822 | SANJAY KUMAR             | SANTOSH SAW              | 1998-01-02    | M      | BC       | 1776010056443    | XXXXXXXX2296  | 10080               | 1920                        | 12000                        |
| 157        | 2017-18          | 20171254449 | SANJEET KUMAR<br>GANJHU  | GOBIND RAM GANJHU        | 1995-07-21    | M      | SC       | 3973133078       | XXXXXXXX6409  | 3375                | 3600                        | 6975                         |
| 157        | 2018-19          | 20181582026 | SANJEET KUMAR<br>GANJHU  | GOBIND RAM GANJHU        | 1995-07-21    | M      | SC       | 3973133078       | XXXXXXXX2399  | 2605                | 3600                        | 6205                         |
| 158        | 2019-20          | 20191886972 | SANJU KUMARI<br>VERMA    | SURESH KUMAR<br>VERMA    | 1999-12-30    | F      | BC       | 50417611926      | XXXXXXXX9589  | 2332                | 2520                        | 4852                         |
| 158        | 2017-18          | 20171470866 | SANJU KUMARI<br>VERMA    | SURESH KUMAR<br>VERMA    | 1999-12-30    | F      | BC       | 50417611926      | XXXXXXXX6183  | 1117                | 1920                        | 3037                         |
| 159        | 2017-18          | 20171102417 | SANTOSH KUMAR            | BAHALI SAW               | 1984-06-13    | M      | BC       | 1079010102503    | XXXXXXXXX2414 | 33800               | 4200                        | 38000                        |
| 159        | 2019-20          | 20191823492 | SANTOSH KUMAR            | BAHALI SAW               | 1984-06-13    | M      | BC       | 1079010102503    | XXXXXXXX4689  | 13980               | 4020                        | 18000                        |
| 160        | 2018-19          | 20181640364 | SANTOSH KUMAR<br>AZAD    | HARENDRA KUMAR<br>AZAD   | 1995-06-17    | M      | SC       | 533302010018087  | XXXXXXXX5434  | 30600               | 14400                       | 45000                        |

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|------------|------------------|----------------|-----------------------|------------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| 160        | 2017-18          | 20171200694    | SANTOSH KUMAR<br>AZAD | HARENDRA KUMAR<br>AZAD | 1995-06-17    | M      | SC       | 533302010018087  | XXXXXXXX3417  | 31400               | 6600                        | 38000                        |
| 161        | 2019-20          | 20191956978    | SARITA KUMARI         | NEMCHAND MAHTO         | 2000-10-16    | F      | BC       | 479710110021271  | XXXXXXXX7515  | 3980                | 2520                        | 6500                         |
| 161        | 2017-18          | 20171417552    | SARITA KUMARI         | NEMCHAND MAHTO         | 2000-10-16    | F      | BC       | 479710110021271  | XXXXXXXX2481  | 3750                | 1920                        | 5670                         |
| 162        | 2018-19          | 20181618551    | SARON TIGGA           | PREMCHAND TIGGA        | 2000-08-26    | F      | ST       | 51992342000155   | XXXXXXXX7188  | 745                 | 2700                        | 3445                         |
| 162        | 2017-18          | 2017827664     | SARON TIGGA           | PREMCHAND TIGGA        | 2000-08-26    | F      | ST       | 51992342000155   | XXXXXXXX7597  | 1776                | 2760                        | 4536                         |
| 163        | 2017-18          | 2017979624     | SATYAM KUMAR<br>MAHTO | KALAMNATH MAHTO        | 2002-08-12    | M      | BC       | 496918210005976  | XXXXXXXX2384  | 10080               | 1920                        | 12000                        |
| 163        | 2019-20          |                | SATYAM KUMAR<br>MAHTO | KALAMNATH MAHTO        | 2002-08-12    | M      | BC       | 496918210005976  | XXXXXXXX3553  | 12480               | 2520                        | 15000                        |
| 164        | 2019-20          |                |                       | ROHIT MAHTO            | 2001-08-03    | F      | BC       | 20313624812      | XXXXXXXXX0605 | 12480               | 2520                        | 15000                        |
| 164        | 2017-18          |                | SAVITA KUMARI         | ROHIT MAHTO            | 2001-08-03    | F      | BC       | 20313624812      | XXXXXXXXX0625 | 5900                | 1920                        | 7820                         |
| 165        | 2017-18          |                | SEEMA KUMARI          | NILKANTH KEWAT         | 1997-06-25    | F      | BC       | 477810110003368  | XXXXXXXXX0841 | 760                 | 2310                        | 3070                         |
| 165        | 2019-20          | 20191676102    | SEEMA KUMARI          | NILKANTH KEWAT         | 1997-06-25    | F      | BC       | 477810110003368  | XXXXXXXX8820  | 3600                | 2520                        | 6120                         |
| 166        | 2019-20          | 20191951187    | SEETARAM MAHATO       | BIRINCHI MAHATO        | 2001-02-03    | M      | BC       | 453710110016467  | XXXXXXXX4110  | 7400                | 1600                        | 9000                         |
| 166        | 2018-19          | 20181543341    | SEETARAM MAHATO       | BIRINCHI MAHATO        | 2001-02-03    | M      | BC       | 453710110016467  | XXXXXXXX9689  | 633                 | 1920                        | 2553                         |
| 167        | 2018-19          | 20181665356    | NAYAK                 | SANJAY NAYAK           | 2000-01-05    | M      | SC       | 494510510011084  | XXXXXXXX3497  | 6240                | 2760                        | 9000                         |
| 167        | 2019-20          | 20192017397    | NAYAK                 | SANJAY NAYAK           | 2000-01-05    | M      | SC       | 494510510011084  | XXXXXXXX8835  | 6240                | 2760                        | 9000                         |
| 168        | 2017-18          | 20171307212    | SARDAR                | SONARAM SARDAR         | 2000-12-08    | F      | ST       | 5356108000229    | XXXXXXXX3204  | 431                 | 2760                        | 3191                         |
| 168        | 2019-20          | 20191881565    | SARDAR                | SONARAM SARDAR         | 2000-12-08    | F      | ST       | 5356108000229    | XXXXXXXX9973  | 1258                | 6840                        | 8098                         |
| 169        | 2018-19          | 20181545100    | SHILA KUMARI          | SUDAM MAHTO            | 2001-02-25    | F      | BC       | 32819383452      | XXXXXXXX9883  | 415                 | 2100                        | 2515                         |
| 169        | 2017-18          | 20171383822    |                       | SUDAM MAHTO            | 2001-02-25    | F      | BC       | 32819383452      | XXXXXXXX4247  | 336                 | 1920                        | 2256                         |
| 170        | 2017-18          | 2017889353     | SHIVAM KUMAR          | OM PRAKASH BHAGAT      | 2000-06-14    | M      | BC       | 31493134758      | XXXXXXXX3476  | 969                 | 1920                        | 2889                         |
| 170        | 2019-20          | 20191636267    | SHIVAM KUMAR          | OM PRAKASH BHAGAT      | 2000-06-14    | M      | BC       | 31493134758      | XXXXXXXX1732  | 1320                | 2520                        | 3840                         |
| 171        | 2018-19          | 20181562543    |                       | SANJAY PRASAD<br>GUPTA | 1995-11-22    | F      | BC       | 480110510000076  | XXXXXXXX2351  | 12900               | 2100                        | 15000                        |
| 171        | 2019-20          | 20191960432    | SHIVANI KUMARI        | SANJAY PRASAD<br>GUPTA | 1995-11-22    | F      | BC       | 480110510000076  | XXXXXXXX9204  | 7080                | 1920                        | 9000                         |
| 172        | 2017-18          |                | SHIVRAJ SUMAN         | RUPLAL PRASAD<br>SUMAN | 2002-09-10    | M      | BC       | 480518210001048  | XXXXXXXX1134  | 3750                | 1920                        | 5670                         |
| 172        | 2019-20          |                | SHIVRAJ SUMAN         | RUPLAL PRASAD<br>SUMAN | 2002-09-10    | M      | BC       | 480518210001048  | XXXXXXXX1193  | 5390                | 2520                        | 7910                         |
| 173        | 2019-20          |                | SHIWANI KUMARI        | INDRAJEET MIRDHA       | 2001-01-08    | F      | SC       | 591010110003984  | XXXXXXXX4202  | 5860                | 3600                        | 9460                         |
| 173        | 2017-18          | 20171351527    | SHIWANI KUMARI        | INDRAJEET MIRDHA       | 2001-01-08    | F      | SC       | 591010110003984  | XXXXXXXX0978  | 2500                | 2760                        | 5260                         |
| 174        | 2019-20          | 20191826422    | SHUBHAM KUMAR         | BHAGWAN DAS SAW        | 2002-01-01    | M      | BC       | 50229913033      | XXXXXXXXX0245 | 10080               | 1920                        | 12000                        |
| 174        | 2017-18          |                | SHUBHAM KUMAR         | BHAGWAN DAS SAW        | 2002-01-01    | M      | BC       | 50229913033      | XXXXXXXXX0718 | 3750                | 1920                        | 5670                         |
| 175        | 2017-18          | 20171280624    |                       | PIRUSOREN              | 1995-10-10    | M      | ST       | 20231244912      | XXXXXXXX7432  | 11400               | 3600                        | 15000                        |
| 175        | 2019-20          | 20191860288    | SIMALSOREN            | PIRUSOREN              | 1995-10-10    | M      | ST       | 20231244912      | XXXXXXXX7432  | 11400               | 3600                        | 15000                        |
| 176        | 2017-18          | 20171162534    | SOMCHAND<br>MAHATO    | SHISHUPAL MAHATO       | 1999-08-02    | M      | BC       | 450611610001661  | XXXXXXXX6892  | 650                 | 1920                        | 2570                         |
| 176        | 2018-19          | 20181511214    | SOMCHAND<br>MAHATO    | SHISHUPAL MAHATO       | 1999-08-02    | M      | BC       | 450611610001661  | XXXXXXXXX0756 | 1091                | 2100                        | 3191                         |
| 177        | 2019-20          | 20191857125    | SOME ORAON            | BUDU ORAON             | 2002-03-12    | M      | ST       | 638202010004883  | XXXXXXXX9848  | 2950                | 3600                        | 6550                         |

| Sl.<br>No. | Academic<br>year | Application ID | Name of applicant | Father's name           | Date of birth | Gender | Category | Bank account no. | UID           | Final Tution fee | Total<br>maintenance<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|----------------|-------------------|-------------------------|---------------|--------|----------|------------------|---------------|------------------|-----------------------------|------------------------------|
| 177        | 2017-18          | 20171392626    | SOME ORAON        | BUDU ORAON              | 2002-03-12    | M      | ST       | 638202010004883  | XXXXXXXX1111  | 3100             | 2760                        | 5860                         |
| 178        | 2019-20          | 20191760658    | SONALI HANSDA     | SUKUMAR HANSDA          | 1999-03-05    | F      | ST       | 20369464261      | XXXXXXXX6614  | 15200            | 6840                        | 22040                        |
| 178        | 2017-18          | 20171256709    | SONALI HANSDA     | SUKUMAR HANSDA          | 1999-03-05    | F      | ST       | 20369464261      | XXXXXXXXX8244 | 10500            | 6840                        | 17340                        |
| 179        | 2019-20          | 20192024574    | SONAM BHARTI      | ARJUN PRASAD            | 1993-07-04    | M      | BC       | 1679010030694    | XXXXXXXXX8750 | 35200            | 2800                        | 38000                        |
| 179        | 2017-18          | 20171469689    | SONAM BHARTI      | ARJUN PRASAD            | 1993-07-04    | F      | BC       | 1679010030694    | XXXXXXXX8326  | 3080             | 4020                        | 7100                         |
| 180        | 2019-20          | 20191947167    | SONI KUMARI       | SUNIL KUMAR<br>KUSHWAHA | 2001-02-05    | F      | BC       | 59149110869      | XXXXXXXX9459  | 5390             | 2520                        | 7910                         |
| 180        | 2018-19          | 20181644548    |                   | SUNIL KUMAR<br>KUSHWAHA | 2001-02-05    | F      | BC       | 59149110869      | XXXXXXXX5848  | 93               | 1920                        | 2013                         |
| 181        | 2018-19          | 20181711891    | SONY BARA         | NAVIN BARA              | 1996-10-05    | F      | ST       | 480102010875869  | XXXXXXXX3973  | 12400            | 3600                        | 16000                        |
| 181        | 2019-20          | 20192004729    | SONY BARA         | NAVIN BARA              | 1996-10-05    | F      | ST       | 480102010875869  | XXXXXXXX2195  | 2900             | 5830                        | 8730                         |
| 182        | 2019-20          | 20191641983    | SUCHITA ORAON     | BISHWA ORAON            | 2000-02-10    | F      | ST       | 33408141956      | XXXXXXXX6460  | 3580             | 3600                        | 7180                         |
| 182        | 2018-19          | 20181641983    | SUCHITA ORAON     | BISHWA ORAON            | 2000-02-10    | F      | ST       | 33408141956      | XXXXXXXXX0293 | 2605             | 3000                        | 5605                         |
| 183        | 2018-19          |                | SUJAY RUI DAS     | SUNIL RUI DAS           | 2001-09-16    | M      | SC       | 33316632905      | XXXXXXXX5251  | 718              | 2760                        | 3478                         |
| 183        | 2019-20          |                | SUJAY RUI DAS     | SUNIL RUI DAS           | 2001-09-16    | M      | SC       | 33316632905      | XXXXXXXXX8496 | 3000             | 3300                        | 6300                         |
| 184        | 2017-18          | 20171433322    | SUMAN KUMARI      | HIRAMAN RANA            | 1998-11-10    | F      | BC       | 32031041444      | XXXXXXXX7726  | 1810             | 2100                        | 3910                         |
| 184        | 2019-20          | 20191959959    | SUMAN KUMARI      | HIRAMAN RANA            | 1998-10-25    | F      | BC       | 32031041444      | XXXXXXXX7085  | 2000             | 3685                        | 5685                         |
| 185        | 2019-20          | 20191962445    | SUMAN KUMARI      | JALESHWAR GOPE          | 2001-12-10    | F      | BC       | 492410110004324  | XXXXXXXX2030  | 3360             | 2520                        | 5880                         |
| 185        | 2017-18          | 20171027829    | SUMAN KUMARI      | JALESHWAR GOPE          | 2001-12-10    | F      | BC       | 492410110004324  | XXXXXXXX4182  | 3100             | 1920                        | 5020                         |
| 186        | 2019-20          | 20191904330    | SUMAN KUMARI      | JITAN MANDAL            | 2002-04-15    | F      | BC       | 33148172784      | XXXXXXXX3992  | 3600             | 2520                        | 6120                         |
| 186        | 2017-18          | 20171280106    | SUMAN KUMARI      | JITAN MANDAL            | 2002-04-15    | F      | BC       | 33148172784      | XXXXXXXX4783  | 2000             | 1920                        | 3920                         |
| 187        | 2018-19          | 20181562692    | SUMATI MINZ       | CHARWA MINZ             | 1999-08-16    | F      | ST       | 358702010616730  | XXXXXXXX8906  | 745              | 3300                        | 4045                         |
| 187        | 2017-18          | 20171292980    | SUMATI MINZ       | CHARWA MINZ             | 1999-08-06    | F      | ST       | 358702010616730  | XXXXXXXX6574  | 3100             | 2760                        | 5860                         |
| 188        | 2018-19          | 20181722215    | SUNIL KUMAR       | RAJKUMAR SAW            | 1997-07-26    | M      | BC       | 27620110029138   | XXXXXXXX7706  | 36000            | 9000                        | 45000                        |
| 188        | 2017-18          | 20171211633    | SUNIL KUMAR       | RAJKUMAR SAW            | 1997-07-26    | M      | BC       | 27620110029138   | XXXXXXXX9849  | 33800            | 4200                        | 38000                        |
| 189        | 2019-20          | 20191972715    | SUNIL KUMAR       | SURESH LAL RAJAK        | 1993-12-24    | M      | SC       | 31299934234      | XXXXXXXX6889  | 2000             | 3600                        | 5600                         |
| 189        | 2017-18          | 20171027395    | SUNIL KUMAR       | SURESH LAL RAJAK        | 1993-12-24    | M      | SC       | 31299934234      | XXXXXXXXX8570 | 6240             | 2760                        | 9000                         |
| 190        | 2017-18          | 20171357138    | SUNIL YADAV       | KISHOR YADAV            | 1998-02-11    | M      | BC       | 3997163720       | XXXXXXXX2999  | 2000             | 2100                        | 4100                         |
| 190        | 2018-19          | 20181740471    | SUNIL YADAV       | KISHOR YADAV            | 1998-02-11    | M      | BC       | 3997163720       | XXXXXXXXX0549 | 2000             | 2520                        | 4520                         |
| 191        | 2018-19          | 20181231895    | SUNITA KORAH      | NANDLAL KORAH           | 1996-01-01    | F      | ST       | 480102010873217  | XXXXXXXX5229  | 31400            | 6600                        | 38000                        |
| 191        | 2017-18          | 20171231895    | SUNITA KORAH      | NANDLAL KORAH           | 1996-01-01    | F      | ST       | 480102010873217  | XXXXXXXX2229  | 31400            | 6600                        | 38000                        |
| 192        | 2017-18          | 20171304235    | SURAJ KUJUR       | SHIBDEO KUJUR           | 2002-03-04    | M      | ST       | 50410345696      | XXXXXXXX5733  | 1740             | 2760                        | 4500                         |
| 192        | 2019-20          | 20191965607    | SURAJ KUJUR       | SHIBDEO KUJUR           | 2002-03-04    | M      | ST       | 50410345696      | XXXXXXXX2309  | 3530             | 3600                        | 7130                         |
| 193        | 2017-18          | 20171388421    | SUSHIL MANDI      | PANCHANAN MANDI         | 2001-11-10    | M      | ST       | 37235865782      | XXXXXXXX8956  | 2800             | 2760                        | 5560                         |
| 193        | 2019-20          | 20191884431    | SUSHIL MANDI      | PANCHANAN MANDI         | 2001-11-10    | M      | ST       | 37235865782      | XXXXXXXXX0180 | 9470             | 2530                        | 12000                        |
| 194        | 2017-18          | 20171252726    | SWEETY KUMARI     | SANJAY SAO              | 2002-03-10    | F      | BC       | 34548308838      | XXXXXXXXX2862 | 2200             | 1920                        | 4120                         |
| 194        | 2019-20          | 20191856485    | SWEETY KUMARI     | SANJAY SAO              | 2002-03-10    | F      | BC       | 34548308838      | XXXXXXXX2128  | 5400             | 2520                        | 7920                         |
| 195        | 2017-18          | 20171262963    | TANWEER ALAM      | JAKIR ANSARI            | 2001-04-01    | M      | BC       | 33432101458      | XXXXXXXX4126  | 2000             | 1920                        | 3920                         |
| 195        | 2019-20          | 20191877334    | TANWEER ALAM      | JAKIR ANSARI            | 2001-04-01    | M      | BC       | 33432101458      | XXXXXXXX6753  | 2600             | 1920                        | 4520                         |
| 196        | 2018-19          | 20181596015    | USHA KUMARI       | GOBIND MAHTO            | 2000-11-19    | F      | BC       | 0607010298384    | XXXXXXXXX0033 | 1290             | 2100                        | 3390                         |
| 196        | 2017-18          | 20171113486    | USHA KUMARI       | GOBIND MAHTO            | 2000-11-19    | F      | BC       | 0607010298384    | XXXXXXXXX0033 | 1234             | 1920                        | 3154                         |
| 197        | 2018-19          | 20181684415    | USHA KUMARI       | RAM KINKER RAUT         | 1999-01-06    | F      | BC       | 591010110006141  | XXXXXXXX4492  | 5500             | 2100                        | 7600                         |
| 197        | 2017-18          | 20171260244    | USHA KUMARI       | RAM KINKER RAUT         | 1999-01-08    | F      | BC       | 591010110006141  | XXXXXXXX3843  | 2155             | 1920                        | 4075                         |
| 198        | 2017-18          | 20171295028    | VIKKI NAYAK       | KALINDRA NAYAK          | 1998-10-14    | M      | SC       | 1776010055550    | XXXXXXXX6437  | 9240             | 2760                        | 12000                        |

| Sl.<br>No. | Academic<br>year | Application ID | Name of applicant     | Father's name          | Date of birth | Gender | Category | Bank account no. | UID           | Final Tution<br>fee | Total<br>maintenance<br>fee | Total<br>scholarship<br>paid |
|------------|------------------|----------------|-----------------------|------------------------|---------------|--------|----------|------------------|---------------|---------------------|-----------------------------|------------------------------|
| 198        | 2018-19          | 20181732697    | VIKKI NAYAK           | KALINDRA NAYAK         | 1998-08-11    | M      | SC       | 1776010055550    | XXXXXXXXX7752 | 16400               | 3600                        | 20000                        |
| 199        | 2019-20          | 20191763494    | VINIT BARI            | MANOHAR SINGH BARI     | 1995-04-07    | M      | ST       | 451010510002876  | XXXXXXXX1831  | 728                 | 3600                        | 4328                         |
| 199        | 2017-18          | 20171227677    | VINIT BARI            | MANOHAR SINGH BARI     | 1995-04-07    | M      | ST       | 451010510002876  | XXXXXXXX9087  | 1128                | 3600                        | 4728                         |
| 200        | 2017-18          | 20171303824    | WATAN KUMAR<br>MANDAL | SATISH KUMAR<br>MANDAL | 2000-07-18    | M      | BC       | 59106355287      | XXXXXXXX7031  | 3750                | 1920                        | 5670                         |
| 200        | 2018-19          | 20181745865    | WATAN KUMAR<br>MANDAL | SATISH KUMAR<br>MANDAL | 2000-07-18    | M      | BC       | 59106355287      | XXXXXXXX7590  | 7240                | 1760                        | 9000                         |
| 201        | 2019-20          |                | GURU PRASAD<br>PANDIT | SARWESHWAR PANDIT      | 2000-11-06    | M      | BC       | 59137182613      | XXXXXXXX9822  | 5500                | 2520                        | 8020                         |
| 201        | 2018-19          | 20101000071    | GURU PRASAD<br>PANDIT | SARWESHWAR PANDIT      | 2000-11-06    | M      | BC       | 59137182613      | XXXXXXXX4875  | 915                 | 1920                        | 2835                         |

## Appendix-6.4B

(Refer to paragraph 6.12.2 (3<sup>rd</sup> Bullet); page 76)

Same applicant name, fathers' name and bank account number but with different Aadhaar No., granted scholarship for pursuing same course in different academic years from same institutes (outside State)

| Sl.<br>No. | Accademic<br>year | Application ID | Name of applicant   | Father's name     | Date of birth | Mother's name      | Gender | Category | Bank account no. | UID          | Final<br>Tuition fee | Total<br>maintenance<br>fee | Total<br>scholarship<br>paid |
|------------|-------------------|----------------|---------------------|-------------------|---------------|--------------------|--------|----------|------------------|--------------|----------------------|-----------------------------|------------------------------|
| 1          | 2019-20           | 20192012539    | SALOMI SOY          | NAMAN SOY         | 1992-01-25    | MARSA SOY          | F      | ST       | 0164001500012341 | XXXXXXXX1664 | 10600                | 14400                       | 25000                        |
| 2          | 2017-18           | 2017904187     | SALOMI SOY          | NAMAN SOY         | 1992-01-25    | MARSA SOY          | F      | ST       | 0164001500012341 | XXXXXXXX0101 | 10600                | 14400                       | 25000                        |
| 3          | 2017-18           | 20171630598    | SHAHBAAZ<br>PERWAIZ | PERWAIZ<br>ALAM   | 1994-08-23    | SHAKILA<br>PERWAIZ | M      | BC       | 20277278303      | XXXXXXXX3061 | 16000                | 9000                        | 25000                        |
| 4          | 2017-18           | 20171403200    | SHAHBAAZ<br>PERWAIZ | PERWAIZ<br>ALAM   | 1994-10-09    | SHAKILA<br>PERWAIZ | M      | BC       | 20277278303      | XXXXXXXX1059 | 16000                | 9000                        | 25000                        |
| 5          | 2019-20           | 20192012656    | SUMAN<br>KANDULNA   | DULAR<br>KANDULNA | 1993-10-18    | BUDINI<br>KANDULNA | F      | ST       | 34255690896      | XXXXXXXX7665 | 10600                | 14400                       | 25000                        |
| 6          | 2017-18           | 201//11020     | SUMAN<br>KANDULNA   | DULAR<br>KANDULNA | 1993-10-18    | BUDHNI<br>KANDULNA | F      | ST       | 34255690896      | XXXXXXXX8921 | 10600                | 14400                       | 25000                        |
| 7          | 2017-18           | _01////0/_     | VIJAY<br>MAHATO     | GHALTU<br>MAHATO  | 1995-03-01    | SULOCHANA<br>DEVI  | M      | BC       | 470710110003302  | XXXXXXXX2385 | 16000                | 9000                        | 25000                        |
| 8          | 2017-18           | 201,102,,,,    | VIJAY<br>MAHATO     | GHALTU<br>MAHATO  | 1993-08-23    | SULOCHANA<br>DEVI  | M      | BC       | 470710110003302  | XXXXXXXX6865 | 16000                | 9000                        | 25000                        |

Appendix-6.5
(Refer to paragraph 6.12.4 (2<sup>nd</sup> Bullet); page 81)
Scholarship payment to multiple beneficiaries through the same Aadhaar number

| Sl. No. | Aadhaar No    | Academic Year | Application ID | Name of beneficiary               | Beneficiary A/c number | Amount credited | District |
|---------|---------------|---------------|----------------|-----------------------------------|------------------------|-----------------|----------|
| 1       | XXXXXXXX1659  | 2017-18       | 20171381559    | SATYENDRA KUMAR GANJHU            | 5230108001765          | 3846            | Chatra   |
| 2       | XXXXXXXX1659  | 2018-19       | 20181515771    | SANTOSH KUMAR GANJHU              | 5230108001765          | 4180            | Chatra   |
| 3       | XXXXXXXX2765  | 2018-19       | 20181540884    | VIKASH KUMAR                      | 35265570729            | 4093            | Chatra   |
| 4       | XXXXXXXX2765  | 2019-20       | 20191964276    | NO NAME                           | 35265570729            | 4138            | Chatra   |
| 5       | XXXXXXXX2490  | 2018-19       | 20181675047    | MD SOHEL                          | 32545481255            | 4460            | Chatra   |
| 6       | XXXXXXXX2490  | 2019-20       | 20191675047    | NO NAME                           | 32545481255            | 4680            | Chatra   |
| 7       | XXXXXXXX5491  | 2017-18       | 20171481436    | GHANSHYAM                         | 645602010008513        | 40000           | Chatra   |
| 8       | XXXXXXXX5491  | 2019-20       | 20191915265    | NEHA PERWEEN DO MD SAFDAR         | 645602010008513        | 40000           | Chatra   |
| 9       | XXXXXXXX6373  | 2017-18       | 20171426652    | PRIYANKA KUMARI                   | 482610510004344        | 3110            | Chatra   |
| 10      | XXXXXXXX6373  | 2019-20       | 20192018261    | SUSHMA KUMARI D/O BATESHWAR YADAV | 482610510004344        | 3363            | Chatra   |
| 11      | XXXXXXXX7262  | 2018-19       | 20181684626    | KHUSHNUMA BANO                    | 484810110003378        | 7360            | Chatra   |
| 12      | XXXXXXXX7262  | 2019-20       | 20191684626    | MD.ANSAR RAJA                     | 484810110003378        | 7570            | Chatra   |
| 13      | XXXXXXXX2967  | 2018-19       | 20181569871    | NAGENDRA KUMAR                    | 488010510003674        | 2664            | Chatra   |
| 14      | XXXXXXXX2967  | 2019-20       | 20191569871    | RAMASHI KUMAR                     | 488010510003674        | 3431            | Chatra   |
| 15      | XXXXXXXX2060  | 2018-19       | 20181588694    | DURGESH KUMAR RAM                 | 33452903912            | 9000            | Palamu   |
| 16      | XXXXXXXXX2060 | 2019-20       | 20191588694    | AMBEDKAR SUMAN                    | 4022649326             | 9000            | Palamu   |
| 17      | XXXXXXXX1856  | 2017-18       | 20171403004    | LABHUK SAMITI ANDHARIBAGH KALAN   | 2648000100101317       | 9000            | Palamu   |
| 18      | XXXXXXXX1856  | 2018-19       | 20181403004    | SANTOSH KUMAR                     | 35821022386            | 9000            | Palamu   |
| 19      | XXXXXXXX1768  | 2017-18       | 20171489645    | KHUSHBOO RANI                     | 31018846920            | 5670            | Palamu   |
| 20      | XXXXXXXX1768  | 2018-19       | 20181572891    | CHANDANI KUMARI                   | 34311384107            | 38000           | Palamu   |
| 21      | XXXXXXXX7196  | 2018-19       | 20181669897    | CHANCHAL KUMARI                   | 2652001700080964       | 38000           | Palamu   |
| 22      | XXXXXXXX7196  | 2019-20       | 20191669897    | MAYA RANI                         | NA78                   | 38000           | Palamu   |
| 23      | XXXXXXXXX2476 | 2017-18       | 20171456270    | DEO KUMAR SO GOPAL PRASAD         | 2648000100116461       | 9000            | Palamu   |
| 24      | XXXXXXXXX2476 | 2018-19       | 20181456270    | AJIT PRASAD                       | 30771400258            | 9000            | Palamu   |
| 25      | XXXXXXXX5520  | 2018-19       | 20181666750    | SURENDRA KUMAR YADAV              | 2509001700051183       | 5560            | Palamu   |
| 26      | XXXXXXXX5520  | 2019-20       | 20192023266    | MANJU BEK                         | NA1                    | 38000           | Palamu   |
| 27      | XXXXXXXX0285  | 2017-18       | 20171453975    | RAM PRAVESH SAW                   | 33649264565            | 9000            | Palamu   |
| 28      | XXXXXXXXX0285 | 2018-19       | 20181453975    | PRAVESH KUMAR                     | NA7                    | 9000            | Palamu   |
| 29      | XXXXXXXX8135  | 2018-19       | 20181712705    | SHAHADAT ANSARI                   | NA389                  | 9000            | Palamu   |
| 30      | XXXXXXXX8135  | 2019-20       | 20191712705    | FAIZ AHMAD                        | 1258104000149679       | 9000            | Palamu   |
| 31      | XXXXXXXX6077  | 2018-19       | 20181610321    | SHANI KUMARI                      | 84013279426            | 6860            | Palamu   |
| 32      | XXXXXXXX6077  | 2019-20       | 20191610321    | RANI KUMARI                       | 84008048166            | 2935            | Palamu   |
| 33      | XXXXXXXX2888  | 2017-18       | 20171459942    | SHANKAR KUMAR MAMTA DEVI          | 11444123776            | 6000            | Palamu   |
| 34      | XXXXXXXX2888  | 2019-20       | 20191927338    | MAMTA DEVI                        | NA13                   | 18000           | Palamu   |
| 35      | XXXXXXXX3438  | 2018-19       | 20181744916    | SUDESH KUMAR GUPTA                | NA432                  | 9000            | Palamu   |
| 36      | XXXXXXXX3438  | 2019-20       | 20191744916    | AMARNATH SAH                      | 84008672913            | 9000            | Palamu   |

| Sl. No. | Aadhaar No    | Academic Year | Application ID | Name of beneficiary               | Beneficiary A/c number | Amount credited | District |
|---------|---------------|---------------|----------------|-----------------------------------|------------------------|-----------------|----------|
| 37      | XXXXXXXX5468  | 2017-18       | 20171389249    | ISRAT KHATUN                      | 35089659085            | 15000           | Palamu   |
| 38      | XXXXXXXX5468  | 2018-19       | 20181389249    | RAJKUMAR GUPTA                    | 31447396572            | 15000           | Palamu   |
| 39      | XXXXXXXX6812  | 2017-18       | 20171288496    | SURBHI TOPNO DO LT INNOCENT TOPNO | 0404001500063872       | 12000           | Ranchi   |
| 40      | XXXXXXXX6812  | 2018-19       | 20181288496    | MR SUSHILA KHALKHO                | 38811991179            | 9860            | Ranchi   |
| 41      | XXXXXXXX8576  | 2018-19       | 20171359086    | SAURAV KACHHAP                    | 490410110007325        | 11158           | Ranchi   |
| 42      | XXXXXXXX8576  | 2019-20       | 20181701473    | MRS MADHU MINZ                    | 39113329177            | 38000           | Ranchi   |
| 43      | XXXXXXXX7844  | 2018-19       | 20171418072    | PINKI TOPPO D/O MUDLI TOPPO       | 494310110011651        | 8429            | Ranchi   |
| 44      | XXXXXXXX7844  | 2019-20       | 20181606283    | JYOTI KUMARI                      | NA25                   | 10870           | Ranchi   |
| 45      | XXXXXXXX5541  | 2017-18       | 20171268555    | NISHANT HORO S/O SUNIL HORO       | 126610038921           | 12000           | Ranchi   |
| 46      | XXXXXXXX5541  | 2018-19       | 20181535542    | ISHANT HORO SO SUNIL HORO         | 126610038921           | 20000           | Ranchi   |
| 47      | XXXXXXXXX0886 | 2017-18       | 2017901904     | MRS BIMLA KUJUR                   | 32668794825            | 25000           | Ranchi   |
| 48      | XXXXXXXXX0886 | 2018-19       | 2018901904     | MR UDIT KUJUR                     | 20298704610            | 25000           | Ranchi   |
| 49      | XXXXXXXX3987  | 2017-18       | 20171444598    | MS ARTI BHENGRA                   | 34811510394            | 45000           | Ranchi   |
| 50      | XXXXXXXX3987  | 2018-19       | 20181444598    | MISS DEEPA BHENGRA                | 20231454930            | 45000           | Ranchi   |
| 51      | XXXXXXXX4812  | 2018-19       | 2017817541     | PUNIA DEVI                        | 494510510005708        | 4426            | Ranchi   |
| 52      | XXXXXXXX4812  | 2019-20       | 20181554079    | PRIYA KUMARI                      | NA112                  | 5850            | Ranchi   |
| 53      | XXXXXXXX1825  | 2018-19       | 20171412927    | SIMA KUMARI                       | 494510510007800        | 9445            | Ranchi   |
| 54      | XXXXXXXX1825  | 2019-20       | 20181412927    | ANJANA KUMARI                     | 000110045121           | 10870           | Ranchi   |
| 55      | XXXXXXXX9024  | 2018-19       | 2017961893     | SAGAR ORAON                       | 494510510008022        | 7742            | Ranchi   |
| 56      | XXXXXXXX9024  | 2019-20       | 2018961893     | NEHA KUMARI                       | 54240100004600         | 10870           | Ranchi   |
| 57      | XXXXXXXX7324  | 2017-18       | 20171474002    | MS ANJANA KUMARI                  | 32748070888            | 6100            | Ranchi   |
| 58      | XXXXXXXX7324  | 2018-19       | 20181604721    | MR BHUPESH MAHTO                  | 33121479864            | 6400            | Ranchi   |
| 59      | XXXXXXXX3382  | 2017-18       | 20171343217    | SEROPHINA EKKA                    | NA30                   | 7162            | Ranchi   |
| 60      | XXXXXXXX3382  | 2019-20       | 20191856363    | MEENA TOPPO                       | NA5                    | 7130            | Ranchi   |
| 61      | XXXXXXXX9628  | 2018-19       | 20181500309    | KAMAL KISHOR MAHTO                | 300902010253031        | 25000           | Ranchi   |
| 62      | XXXXXXXX9628  | 2019-20       | 20191500309    | DEEPAK KUMAR                      | 300902010253051        | 25000           | Ranchi   |
| 63      | XXXXXXXX8536  | 2017-18       | 20171247440    | NISHI KORIYAR D/O SURESH KORIYAR  | 126610035110           | 10510           | Ranchi   |
| 64      | XXXXXXXX8536  | 2018-19       | 20181247440    | ISHI KORIYAR DO SURESH KORIYAR    | 126610035110           |                 | Ranchi   |
| 65      | XXXXXXXX9670  | 2017-18       | 20171256850    | ANIMA BHENGRA D/O PATRAS BHENGRA  | 480102010873385        | 38000           | Ranchi   |
| 66      | XXXXXXXX9670  | 2019-20       | 20191807515    | SALOMI TIRKEY                     | 480102010868675        | 38000           | Ranchi   |
| 67      | XXXXXXXX3581  | 2018-19       | 20181663563    | PINKI KUMARI D/O BUDHWA GANJHU    | 491110610000324        | 6996            | Ranchi   |
| 68      | XXXXXXXX3581  | 2019-20       | 20191958915    | SEEMA KUMARI                      | 54238100004222         | 7250            | Ranchi   |
| 69      | XXXXXXXX2600  | 2018-19       | 20181716431    | DOLLY KACHHAP                     | 7549001500008748       |                 | Ranchi   |
| 70      | XXXXXXXX2600  | 2019-20       | 20191716431    | ANUJ KUMAR GUPTA                  | 490910110006988        | 5850            | Ranchi   |
| 71      | XXXXXXXX7080  | 2018-19       | 20181620228    | ROZY KHALKHO                      | 491010110004440        | 6570            | Ranchi   |
| 72      | XXXXXXXX7080  | 2019-20       | 20191620228    | SHIVANI KUMARI                    | 494510510009604        | 5880            | Ranchi   |
| 73      | XXXXXXXX7274  | 2018-19       | 20181372798    | DEEPA TIRKEY                      | 499810110000588        | 8830            | Ranchi   |
| 74      | XXXXXXXX7274  | 2019-20       | 20191372798    | NISHA KUMARI                      | 7608000100053042       | 8830            | Ranchi   |
| 75      | XXXXXXXX7978  | 2018-19       | 20181509895    | SUNAINA SWATI LINDA               | 1776010014289          | 22000           | Ranchi   |
| 76      | XXXXXXXX7978  | 2019-20       | 20191509895    | ANUP KERKETTA                     | 1776010007436          | 22600           | Ranchi   |

| Sl. No. | Aadhaar No    | Academic Year | Application ID | Name of beneficiary                   | Beneficiary A/c number | Amount credited | District |
|---------|---------------|---------------|----------------|---------------------------------------|------------------------|-----------------|----------|
| 77      | XXXXXXXX2364  | 2018-19       | 20181638947    | MD NISHAD ANSARI                      | 491010110004507        | 3390            | Ranchi   |
| 78      | XXXXXXXXX364  | 2019-20       | 20191988394    | ZEENAT FIRDOUS                        | 490210110008307        | 6050            | Ranchi   |
| 79      | XXXXXXXX1040  | 2017-18       | 20171479061    | GANESH MUNDA                          | 156301000048810        | 10670           | Ranchi   |
| 80      | XXXXXXXX1040  | 2018-19       | 20181572592    | NISHI KHALKHO                         | 20812413000194         | 7564            | Ranchi   |
| 81      | XXXXXXXX3058  | 2018-19       | 20181665718    | MISS. SAROJINI MEHTA                  | 59000285410            | 38000           | Ranchi   |
| 82      | XXXXXXXX3058  | 2019-20       | 20191665718    | MISS. SONAL MEHTA                     | 59000285410            | 45000           | Ranchi   |
| 83      | XXXXXXXX7711  | 2018-19       | 20181550307    | SAIMA NISHA                           | 8625108052374          | 18000           | Ranchi   |
| 84      | XXXXXXXX7711  | 2019-20       | 20191550307    | SONI MUNDA                            | 8625108052373          | 18000           | Ranchi   |
| 85      | XXXXXXXXX8114 | 2017-18       | 2017828473     | SANJAY KUMAR                          | 8625108052341          | 6408            | Ranchi   |
| 86      | XXXXXXXXX8114 | 2019-20       | 20191793814    | RAVI RANJAN SHARMA                    | 615510110008302        | 8956            | Ranchi   |
| 87      | XXXXXXXX4492  | 2018-19       | 20181575777    | BUTAN DEVI                            | 0870010149563          | 15000           | Ranchi   |
| 88      | XXXXXXXX4492  | 2019-20       | 20191575777    | PRIYA KUMARI                          | 44358100003059         | 17500           | Ranchi   |
| 89      | XXXXXXXX3127  | 2018-19       | 20181615178    | SANTOSH TIGGA                         | 490410510002307        | 38000           | Ranchi   |
| 90      | XXXXXXXX3127  | 2019-20       | 20191615178    | DHANESHWARI KUMARI                    | 44358100011484         | 38000           | Ranchi   |
| 91      | XXXXXXXX1465  | 2018-19       | 20181561171    | ROHIT HEMROM                          | 496310110009728        | 9000            | Ranchi   |
| 92      | XXXXXXXX1465  | 2019-20       | 20191561171    | JOHNY TOPNO                           | NA60                   | 9000            | Ranchi   |
| 93      | XXXXXXXX5839  | 2017-18       | 20171280721    | ANIL ORAON                            | 495910110006866        | 4670            | Ranchi   |
| 94      | XXXXXXXX5839  | 2019-20       | 20191785317    | ANISHA KISPOTTA                       | 4895101008057          | 7120            | Ranchi   |
| 95      | XXXXXXXX5611  | 2018-19       | 20181565152    | REENA SHABNAM GURIA                   | 480102010868823        | 38000           | Ranchi   |
| 96      | XXXXXXXX5611  | 2019-20       | 20191565152    | PREETI CHHAYA HEMBROM                 | 480102010873283        | 38000           | Ranchi   |
| 97      | XXXXXXXX7740  | 2018-19       | 20181558890    | SUSHMA MINJ U/G JUGI MINJ             | 358702010616729        | 3798            | Ranchi   |
| 98      | XXXXXXXX7740  | 2019-20       | 20191558890    | JASMIN KUJUR U/G JUVEL KUJUR          | 358702010616747        | 6000            | Ranchi   |
| 99      | XXXXXXXX9617  | 2018-19       | 20181665017    | MR. KUMAR PRASHANT VIRAJ              | 3494198596             | 15000           | Ranchi   |
| 100     | XXXXXXXX9617  | 2019-20       | 20191665017    | MR. CHANDRA MOHAN GUPTA               | 3992046284             | 15000           | Ranchi   |
| 101     | XXXXXXXX2037  | 2018-19       | 20181709090    | FARHAT NAAZ                           | 496410110005358        | 4530            | Ranchi   |
| 102     | XXXXXXXX2037  | 2019-20       | 20191709090    | BIRENDRA ORAON                        | 590010110003716        | 5620            | Ranchi   |
| 103     | XXXXXXXX9595  | 2017-18       | 20171337545    | 0                                     | Paid                   |                 | Ranchi   |
| 104     | XXXXXXXX9595  | 2018-19       | 20181593891    | ANSU ANJALI LAKRA                     | 493110510011628        | 25000           | Ranchi   |
| 105     | XXXXXXXX1509  | 2017-18       | 2017964158     | NIKITA OLIVE TIRKEY                   | 7549001500003594       | 11060           | Ranchi   |
| 106     | XXXXXXXX1509  | 2018-19       | 20181557354    | PUNIT BARSA JOJOWAR                   | 7549001500004946       | 19240           | Ranchi   |
| 107     | XXXXXXXX2298  | 2018-19       | 20181556386    | MUKHIYA PURAN S/O ADHANU PURAN        | 469410110003062        | 7725            | Ranchi   |
| 108     | XXXXXXXX2298  | 2019-20       | 20191556386    | GUDDI KUMARI D/OTHAKUR PRASAD KARMKAR | 469410610003062        | 7725            | Ranchi   |
| 109     | XXXXXXXX9109  | 2018-19       | 20181517083    | LAL MOHAMMAD                          | 479310110009464        | 38000           | Ranchi   |
| 110     | XXXXXXXX9109  | 2019-20       | 20191517083    | RAJ AKHTAR                            | 483610110004474        |                 | Ranchi   |
| 111     | XXXXXXXX3286  | 2018-19       | 20181248539    | ALKA ROSHNI TIRKEY                    | 7549001500004487       | 20000           | Ranchi   |
| 112     | XXXXXXXX3286  | 2019-20       | 20191248539    | RAJNI TOPNO                           | 1776010041706          | 20000           | Ranchi   |
| 113     | XXXXXXXX3971  | 2018-19       | 20181697957    | SUBODH KERKETTA                       | 490410110007577        | 17220           | Ranchi   |
| 114     | XXXXXXXX3971  | 2019-20       |                | MR SAMEER SANGA                       | 39407720054            | 8860            | Ranchi   |
| 115     | XXXXXXXX9004  | 2018-19       | 20181229084    | AFRIN JAHAN                           | 7549001500006272       | 7660            | Ranchi   |
| 116     | XXXXXXXX9004  | 2019-20       | 20191982812    | ROSHNI KACHHAP D/O MAHADEV ORAON      | 638202010005359        | 45000           | Ranchi   |

| Sl. No. | Aadhaar No    | Academic Year | Application ID | Name of beneficiary                 | Beneficiary A/c number | Amount credited | District |
|---------|---------------|---------------|----------------|-------------------------------------|------------------------|-----------------|----------|
| 117     | XXXXXXXX0997  | 2017-18       | 20171250520    | MISS. ARTI KUMARI                   | 3544173406             | 7162            | Ranchi   |
| 118     | XXXXXXXX0997  | 2018-19       | 20181250520    | MISS FUL KUMARI                     | 31215644759            | 7692            | Ranchi   |
| 119     | XXXXXXXXX0668 | 2017-18       | 20171282351    | HEMANT KACHHAP                      | NA113                  | 3745            | Ranchi   |
| 120     | XXXXXXXXX0668 | 2019-20       | 20191282351    | MUKUT GARIMA LAKRA                  | NA580                  | 9000            | Ranchi   |
| 121     | XXXXXXXX3565  | 2017-18       | 2017989735     | AKANSHA PRIYA TIGGA                 | 0404001500038238       | 12920           | Ranchi   |
| 122     | XXXXXXXX3565  | 2018-19       | 2018989735     | MR JAKIR ANSARI                     | 33132153781            | 17220           | Ranchi   |
| 123     | XXXXXXXX3794  | 2017-18       | 20171339330    | SANGEETA MAHTO                      | 495710610000739        | 3330            | Ranchi   |
| 124     | XXXXXXXX3794  | 2018-19       | 20181560060    | REKHA KUMARI                        | 495710110008402        | 3630            | Ranchi   |
| 125     | XXXXXXXX3892  | 2018-19       | 20181622281    | ROHIT KUMAR                         | 459910110004634        | 38000           | Ranchi   |
| 126     | XXXXXXXX3892  | 2019-20       | 20191622281    | BEBI PRAVIN                         | 459910110004634        | 38000           | Ranchi   |
| 127     | XXXXXXXX2792  | 2017-18       | 20171263798    | PIYUSHI CHRISTINA EKKA              | 0404001500058056       | 12000           | Ranchi   |
| 128     | XXXXXXXX2792  | 2019-20       | 20191981453    | MR SUNIL ORAON                      | 33211151912            | 9000            | Ranchi   |
| 129     | XXXXXXXXX8702 | 2018-19       | 20181332177    | AGATHA MONIKA TIRKEY                | 0404001500058153       | 20000           | Ranchi   |
| 130     | XXXXXXXXX8702 | 2019-20       | 20191332177    | PRIYA MUNDA                         | 1776010127585          | 9600            | Ranchi   |
| 131     | XXXXXXXX6033  | 2018-19       | 20181542961    | ANSHU LAKRA                         | 0404001500058232       | 15000           | Ranchi   |
| 132     | XXXXXXXX6033  | 2019-20       | 20191542961    | SHWETA KUMARI                       | 000110065843           | 15000           | Ranchi   |
| 133     | XXXXXXXX6431  | 2017-18       | 20171380649    | SAMEER SANGA                        | 490410110007573        | 8928            | Ranchi   |
| 134     | XXXXXXXX6431  | 2019-20       | 20191896330    | PRATIBHA KUMARI                     | 09932191045212         | 38000           | Ranchi   |
| 135     | XXXXXXXX4326  | 2017-18       | 20171334075    | SUBHARINI MARANDI                   | NA42                   | 38000           | Ranchi   |
| 136     | XXXXXXXX4326  | 2019-20       | 20191988687    | RAHUL ORAON                         | NA6                    | 20000           | Ranchi   |
| 137     | XXXXXXXX9992  | 2018-19       | 20181584360    | BARKHA KACHHAP                      | 496410110005911        | 38000           | Ranchi   |
| 138     | XXXXXXXX9992  | 2019-20       | 20191584360    | ROSHNI ORAON                        | 496410110005892        | 38000           | Ranchi   |
| 139     | XXXXXXXX8937  | 2018-19       | 20181499478    | ANKIT BARLA                         | 107310410000788        | 19240           | Ranchi   |
| 140     | XXXXXXXX8937  | 2019-20       | 20191499478    | MR. PRABIL DUNGDUNG                 | 22016197756            | 18460           | Ranchi   |
| 141     | XXXXXXXX9537  | 2017-18       | 2017970704     | RUDRAJEET RAVIDAS                   | 54230100000764         | 9000            | Ranchi   |
| 142     | XXXXXXXX9537  | 2018-19       | 20181540812    | NARENDRA KUMAR MAHTO                | 54230100000136         | 2947            | Ranchi   |
| 143     | XXXXXXXX2391  | 2018-19       | 20181563337    | SUKHDEW BEDIYA S/O BHAGIRATH BEDIYA | 301002010018316        | 5050            | Ranchi   |
| 144     | XXXXXXXX2391  | 2019-20       | 20191563337    | PUJA KUMARI D/O KRISHNA SONAR       | 301002010018376        | 6930            | Ranchi   |
| 145     | XXXXXXXX8659  | 2018-19       | 20181677224    | MR. RAMLAL MAHTO                    | 3631028972             | 9000            | Ranchi   |
| 146     | XXXXXXXX8659  | 2019-20       | 20191677224    | MR. MADHUKAR MAHADEORAO THAKARE     | 3250584577             | 9000            | Ranchi   |
| 147     | XXXXXXXX5117  | 2017-18       | 20171291848    | SAGIR ANSARI                        | 0407010879729          | 3660            | Ranchi   |
| 148     | XXXXXXXX5117  | 2019-20       | 20191953676    | EKRAMUL ANSARI                      | 0407010893732          | 4710            | Ranchi   |
| 149     | XXXXXXXX4658  | 2018-19       | 20181573941    | BIRBAL KARMALI S/O JAGADMB KARMALI  | 0944001500034095       | 20000           | Ranchi   |
| 150     | XXXXXXXX4658  | 2019-20       | 20191573941    | PRAMOD KUMAR S/O JAGESHWAR MAHTO    | 0944001500034040       | 20000           | Ranchi   |
| 151     | XXXXXXXX3352  | 2018-19       | 2018838176     | MR. SHATRUDHAN MUNDA                | 3634170233             | 6205            | Ranchi   |
| 152     | XXXXXXXX3352  | 2019-20       | 20191833962    | MISS. SUDHA                         | 2993116487             | 10340           | Ranchi   |
| 153     | XXXXXXXX7045  | 2017-18       | 20171366591    | MANAS CONSTRUCTION                  | 588920110000149        | 38000           | Ranchi   |
| 154     | XXXXXXXX7045  | 2018-19       | 20181366591    | MITHILESH KUMAR                     | 10989308039            | 38000           | Ranchi   |
| 155     | XXXXXXXX1032  | 2017-18       | 20171281664    | MR RUSTAM ANSARI                    | 32609297244            | 9000            | Ranchi   |
| 156     | XXXXXXXX1032  | 2018-19       | 20181281664    | MR MATHURA YADAV                    | 33008977381            | 9000            | Ranchi   |

| Sl. No. | Aadhaar No    | Academic Year | Application ID | Name of beneficiary                    | Beneficiary A/c number | Amount credited | District |
|---------|---------------|---------------|----------------|--|------------------------|-----------------|----------|
| 157     | XXXXXXXX4942  | 2018-19       | 20181597236    | SUSHILA DEVI                           | 495410110001327        | 15700           | Ranchi   |
| 158     | XXXXXXXX4942  | 2019-20       | 20191597236    | KHUSHBOO GURIA                         | 9265001500005678       | 18800           | Ranchi   |
| 159     | XXXXXXXXX8714 | 2017-18       | 20171252157    | MS. SHAIKA PERWEEN U/G MD NASIR HUSSAI | 50126451449            | 4839            | Ranchi   |
| 160     | XXXXXXXXX8714 | 2019-20       | 20191897563    | MS. SAHIBA PARWEEN                     | 50126459732            | 6470            | Ranchi   |
| 161     | XXXXXXXX1364  | 2017-18       | 20171268271    | ANKTI TIRKY S/O ALPHONSE TIRKY         | 102010110005773        | 8094            | Ranchi   |
| 162     | XXXXXXXX1364  | 2018-19       | 20181522412    | MRS. ROSS TIRKEY W/O ALFONS TIRKEY .   | 22010392649            | 38000           | Ranchi   |
| 163     | XXXXXXXX1054  | 2018-19       | 20181524135    | MR SUMIT KUMAR BHAGAT                  | 36194933404            | 20000           | Ranchi   |
| 164     | XXXXXXXX1054  | 2019-20       | 20191524135    | MR SADO TUTI                           | 36557443409            | 18460           | Ranchi   |
| 165     | XXXXXXXX5045  | 2017-18       | 20171393425    | GEETAKUMARI RAM                        | 7549001500001930       | 25000           | Ranchi   |
| 166     | XXXXXXXX5045  | 2018-19       | 20181393425    | MS ANSHU XAXA                          | 38392354575            | 25000           | Ranchi   |
| 167     | XXXXXXXX9984  | 2017-18       | 20171410417    | MISS BINITA KUMARI                     | 32698125778            | 6580            | Ranchi   |
| 168     | XXXXXXXX9984  | 2018-19       | 20181597162    | WINOTA KUMARI                          | 000110031818           | 2305            | Ranchi   |
| 169     | XXXXXXXX7000  | 2017-18       | 20171259914    | ANJALI KUMARI                          | 7549001500004256       | 4461            | Ranchi   |
| 170     | XXXXXXXX7000  | 2018-19       | 20181259914    | MR AMIT KUMAR AGRAWAL                  | 32762228502            | 4571            | Ranchi   |
| 171     | XXXXXXXX2602  | 2018-19       | 20181647284    | KRISHNA MUNDA                          | 491610510004849        | 9878            | Ranchi   |
| 172     | XXXXXXXX2602  | 2019-20       | 20191647284    | KANTA KERKETTA                         | 1943010060899          | 11260           | Ranchi   |
| 173     | XXXXXXXX6821  | 2017-18       | 20171354815    | SUMITRA TOPPO                          | 0407010541497          | 7692            | Ranchi   |
| 174     | XXXXXXXX6821  | 2018-19       | 20181643017    | SUNITA TOPPO                           | 0407011019397          | 7692            | Ranchi   |
| 175     | XXXXXXXX3571  | 2017-18       | 20171264412    | SUSHMA KHALKHO                         | 499410110002930        | 6675            | Ranchi   |
| 176     | XXXXXXXX3571  | 2018-19       | 20181264412    | CHOTTU TOPPO                           | 499410110003540        | 6205            | Ranchi   |
| 177     | XXXXXXXX8600  | 2018-19       | 20181531563    | MR BIKASH NAYAK                        | 32797138955            | 9000            | Ranchi   |
| 178     | XXXXXXXX8600  | 2019-20       | 20191531563    | MR PREM ORAON                          | 32691122231            | 9000            | Ranchi   |
| 179     | XXXXXXXX1508  | 2017-18       | 20171004414    | HALEN KUMARI D/O SHIVNATH ORAON        | 101310410001283        | 12000           | Ranchi   |
| 180     | XXXXXXXX1508  | 2018-19       | 20181504130    | SHREYA KUMARI                          | 0404001500046316       | 40000           | Ranchi   |
| 181     | XXXXXXXX5859  | 2017-18       | 20171265887    | SHWETA TOPPO D/O HERMAN TOPPO          | 499910510001779        | 11760           | Ranchi   |
| 182     | XXXXXXXX5859  | 2018-19       | 20181718942    | SANJNA TOPPO D/O ARJUN TOPPO           | 499910510001736        | 16000           | Ranchi   |
| 183     | XXXXXXXX2617  | 2018-19       | 20181302192    | NAZIYA PERWEEN                         | 0404001500061421       | 4571            | Ranchi   |
| 184     | XXXXXXXX2617  | 2019-20       | 20191302192    | ROSHNI NAZIA                           | 0404001500088668       | 5850            | Ranchi   |
| 185     | XXXXXXXX5637  | 2018-19       | 20181642699    | MR. BHUDHRAM MUNDA                     | 22011888863            | 7875            | Ranchi   |
| 186     | XXXXXXXX5637  | 2019-20       | 20191642699    | PRAKASH MUNDA                          | 20049124109            | 8565            | Ranchi   |
| 187     | XXXXXXXX2686  | 2018-19       | 20181593324    | CHAHAT PRIYA                           | 0404001500045423       | 20000           | Ranchi   |
| 188     | XXXXXXXX2686  | 2019-20       | 20191593324    | ANISHA AAFREEN                         | 1776010141208          | 20000           | Ranchi   |
|         |               |               |                |  | Total                  | 2807477         |          |

## Abbreviation

| AA              | Accounts Assistant   |
|-----------------|--|
| ADSS            | Assistant Director of Social Security                        |
| AEPS            | Aadhaar Enabled Payment System                               |
| APBS            | Aadhaar Payments Bridge System                               |
| AISHE           | All India Survey on Higher Education                         |
| BC              | Backward Class   |
| BPL             | Below Poverty Line   |
| BDO             |  |
|                 | Block Development Officer                                    |
| CAAT            | Computer Assisted Audit Tools                                |
| CDAC            | Centre for Development of Advanced Computing                 |
| CGA             | Controller General of Accounts                               |
| CGG             | Centre for Good Governance                                   |
| CO              | Circle Officer   |
| CSS             | Centrally Sponsored Scheme                                   |
| DA              | Dealing Assistant  |
| DBT             | Direct Benefit Transfer                                      |
| DDO             | Drawing and Disbursing Officer                               |
| DeitY           | Department of Electronic & Information Technology            |
| DNO             | District Nodal Officer                                       |
| DWO             | District Welfare Officer                                     |
| EID             | Enrolment Identification                                     |
| e-PASS          | Electronic Payment and Application System of Scholarships    |
| GFR             | General Financial Rules                                      |
| GoI             | Government of India  |
| GoJ             | Government of Jharkhand                                      |
| GP              | Gram Panchayat   |
| GST             | Goods and Service Tax  |
| ICT             | Information and Communication Technology                     |
| IGNDPS          | Indira Gandhi National Disability Pension Scheme             |
| IGNOAPS         | Indira Gandhi National Old Age Pension Scheme                |
| IGNWPS          | Indira Gandhi National Widow Pension Scheme                  |
| IE              | Internet Explorer  |
| IIN             | Institution Identification Number                            |
| INO             | Institute Nodal Officer                                      |
| IT              | Information Technology                                       |
| ITDA            | Integrated Tribal Development Agency                         |
| JAP-IT          | Jharkhand Agency for Promotion of Information Technology     |
| JFR             | Jharkhand Financial Rules                                    |
| JSMFDC          | Jharkhand State Minority Finance and Development Corporation |
| JTC             | Jharkhand Treasury Code                                      |
| KYC             | Know Your Customer   |
| MMP             | Mission Mode Project   |
| MoMA            | Ministry of Minority Affairs                                 |
| MoRD            | Ministry of Rural Development                                |
| MMRAJJPY        | Mukhya Mantri Rajya Adim Janjati Pension Yojna               |
| MMRVSPY         | Mukhya Mantri Rajya Vidhwa Samman Pension Yojna              |
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| MMSOAPY | Mukhya Mantri State Old Age Pension Yojnna          |
|---------|---|
| NCVT    | National Council for Vocational Training            |
| NEFT    | National Electronic Funds Transfer                  |
| NeGP    | National e-Governance Plan                          |
| NeSP    | National e-Scholarship Portal                       |
| NFB     | National Family Benefit Scheme                      |
| NPCI    | National Payment Corporation of India               |
| NSAP    | National Social Assistance Programme                |
| NSP     | National Scholarship Portal                         |
| O&M     | Operation and Maintenance                           |
| PFMS    | Public Financial Management System                  |
| PMU     | Project Management Unit                             |
| PRSG    | Project Review and Steering Group                   |
| RASF    | Remote Aadhaar Seeding Framework                    |
| RRR     | Rapid Replication Rollout                           |
| RTGS    | Real Time Gross Settlement                          |
| SAB     | State Advisory Board                                |
| SC      | Scheduled Caste                                     |
| SNO     | State Nodal Officer                                 |
| SOP     | Standard Operating Procedure                        |
| SRS     | System Requirements Specification                   |
| SQL     | Structured Query Language                           |
| SRSWoR  | Simple Random Sampling without Replacement          |
| SSS     | State Sponsored Scheme                              |
| ST      | Scheduled Tribe                                     |
| SVNSPY  | Swami Vivekanand Nishakt Swavlamban Protsahan Yojna |
| TDS     | Tax Deducted at Source                              |
| UAT     | User Acceptance Testing                             |
| UDISE   | Unified District Information System for Education   |
| UID     | Unique Identification                               |
| UIDAI   | Unique Identification Authority of India            |
| WCD&SS  | Women, Child Development & Social Security          |

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