



Run by: *Maa Rewati Educational and Welfare Society*

MAA REWATI COLLEGE OF EDUCATION

(Recognised by: N.C.T.E. & Affiliated to R.D.V.V. Jabalpur)

Jantipur Road, Badi Khairi, Mandla (M.P.)-481661

Phone: 0764-2291912, Website: www.mrcedu.com

Email: mrcedu1@gmail.com



Metric 6.2.3

Professional development/administrative training programmes organised by the institution

LIST OF SUPPORTING DOCUMENTS

CCTV bill

**SHEIKH TECHNOLOGY**

SARDAR BHAGAT SINGH WARD,
NEAR DINDORI NAKA
RESIDE AAKIB TRAVELS
MANDLA

Phone no: 8871939383 Email: sheikhtechmandla@gmail.com
GSTIN: 23AYCPA2138D2ZA, State: 23-Madhya Pradesh

Tax Invoice**Bill To**

MAA REWATI COLLAGE
GRAM JANTIPUR DIST MANDLA
Contact No. : 8319696762
State: 23-Madhya Pradesh

Invoice Details

Invoice No. : 333

Date : 18-06-2024

Time : 02:48 PM

Place of supply: 23-Madhya Pradesh

#	Item name	Quantity	Unit	Price/Unit	GST	Amount
1	CP PLUS CLOUER BULLED CAMERA	1	Pcs	₹ 1,737.29	₹ 312.71 (18%)	₹ 2,050
2	CP PLUS POWER SUPPLY	1	Pcs	₹ 720.34	₹ 129.66 (18%)	₹ 850
3	PVC BOX	1	Pcs	₹ 42.37	₹ 7.63 (18%)	₹ 50
4	HONETWELL CCTV CABLE	115	Mtr	₹ 25.42	₹ 526.27 (18%)	₹ 3,450
5	BALLOUN CONNECTOR	1	Pcs	₹ 423.73	₹ 76.27 (18%)	₹ 500
6	DVR RESHET	1	Pcs	₹ 254.24	₹ 45.76 (18%)	₹ 300
7	FETTING CHARGE	1	Pcs	₹ 254.24	₹ 45.76 (18%)	₹ 300
Total				121		₹ 1,144.06
						₹ 7,500

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 6,355.94	9%	₹ 572.04	Sub Total
CGST	₹ 6,355.94	9%	₹ 572.04	Total

Invoice Amount In Words

Seven Thousand Five Hundred Rupees only

For : SHEIKH TECHNOLOGY

**Terms and Conditions**

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE.

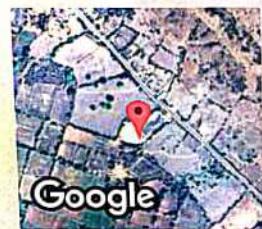
Bank Details

Name : UCO BANK, MANDLA

Account No. : 30830210001349

IFSC code : UCBA0003083

Account holder's name : SHEIKH TECHNOLOGY



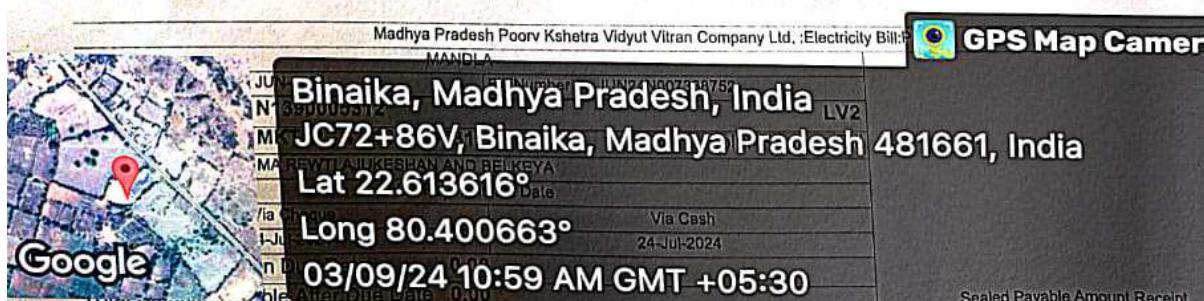
Binaika, Madhya Pradesh, India
JC72+86V, Binaika, Madhya Pradesh 481661, India
Lat 22.613618°
Long 80.40067°
03/09/24 10:58 AM GMT +05:30

**Electricity bill**

Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. : Energy Bill					
GST No. 23AADCM6175E2ZM Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008			CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.) Call Centre No.-1912 http://www.mpez.co.in		
IVRS	N1390005312	Location Code	1444610 - [RURAL]	Old Service Number	72-4-1351965
Division Name	MANDLA	Tariff Class	LV2 [LV2.2]		
Service Number	MKT72 - 4 - 1390005312	Month	JUN-2024		
Bill Number	JUN24N007338752	Units consumed	910.5		
Mr. / Ms.	MA REWTI AJUKESHAN AND BELKEYA	Bill Demand	2543.52		
Address	BADHI KHERI, KATRA, MANDLA	Total Bill Amount On Due Date (In Rs.)	0.00		
Employee Number	Mobile Number	90****001	Bill Payment last Date		
Pole Number	Phase Given	THREE	Via Cheque	Via Cash	
Meter Serial No	AVON9371644	Load Sanctioned	10.0 KW	24-Jul-2024	24-Jul-2024
Current Read Date	01-Jul-2024	Contract Demand	0.0 KW	Save Electricity	
Reading Type	NORMAL	Maximum Demand	7.19	Solar Plant Detail	
Aadhaar Available?	B.P.L. Number	Capacity	10		
Feeder Code	D.T.R. Code	Carry forward Units	0		
Particulars	Current Reading	Previous Reading	M.F.	Meter Consumption	Assessed Units
Import	11218.11	10307.61	1	910.50	Final Consumption
Export	11178.75	10458.09	1	720.66	910.50
		Net		189.84	720.66
Solar Gen. Meter					189.84
Billing Unit	150	P.F.	0.91		
Distribution Center	MANDLA(KATRA) MANDLA(KATRA)	Amount Details	Rs / Paise		
Contact number For Logging Complaint		Energy Charges	1170.00		
Mr./Ms. anil kumar panniyar	Junior Engineer	FPPAS Charges	44.27		
Phone No. 9425806235		Fixed Charge	1170.00		
Complaint not resolved within 7 days		Govt. Electricity Duty	205.00		
Mr./Ms. SARAD BISEN	Executive Engineer	Metering Charges	0.00		
Phone No. 9425806237		ASD Instalment	0.00		
Meter reader SMART METER READ		Welding/ PF Surcharge/Incentive	-45.76		
Supply Hours (Average Daily Supply Given)	Non beneficiary	Penal Charges	0.00		
Purpose Shops/Showrooms	Security Amount Deposited 10993.00	Other Charges	0.00		
Bill Basis Actual Bill	Security Amount Pending 0.00	Govt. Subsidy Current Month Bill	2543.52		
Last Payment Detail					
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date	
MAY-2024	2525 0	244213111397	11-Jun-2024	11-Jun-2024	
Consumption Details Of Previous Months					
Reading Month	Reading Date	Reading	Units Consumed		
MAY-2024	01-Jun-2024	10308	1447	Other Rebates	
APR-2024	01-May-2024	8861	625	Current Payable Amount	2485.00
MAR-2024	01-Apr-2024	8236	744	Old Dues / Arrear	0.0
FEB-2024	01-Mar-2024	7491	636	Amount reclevied	2485.00
JAN-2024	01-Feb-2024	6855	683	Total Amount Payable On Due Date	0.00
DEC-2023	01-Jan-2024	6172	781	Due Date Late Payment Surcharge	0.00
Daily Average of current Bill	82.83			Total Amount Payable After Due Date	0.00
Daily Average Unit Consumption(Units)	30.35			Don't Wait for Last Date	
Cash Adjustment Detail					
Code	Description	Posting Month	Amount	Executive Engineer	

Billing System: NGB Report 1.1.8 | Fri Jul 19 15:50:22 IST 2024 | v15

Sealed Payable Amount Receipt



Sealed Payable Amount Receipt

Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur : Energy Bill

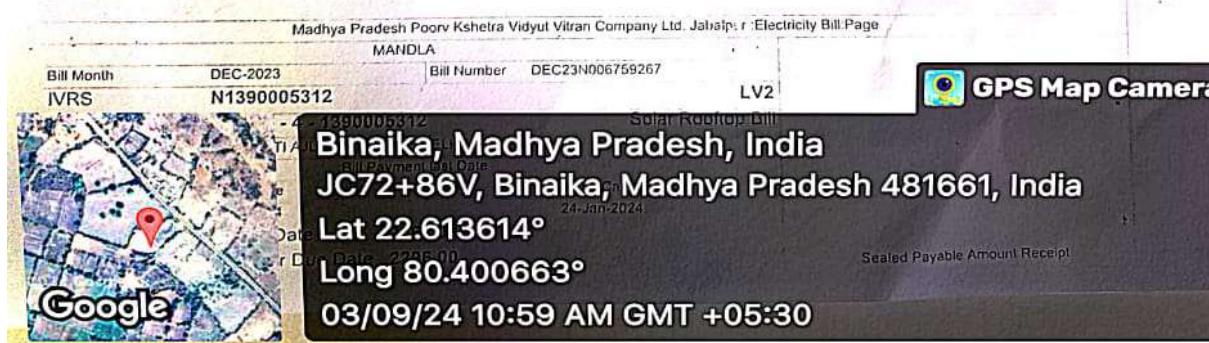
CIN No. U41010MP200256C015120. (Wholly Owned by Govt. of M.P.)
Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008 Call Centre No.-1912 <http://www.mpev.co.in>

On Name Service Number Bill Number Mr / Ms Address	MANDLA MKT72 - 4 - 1390005312 DEC23N006759267 MA REWITI AJUKESHAN AND BELKEYA BADI KHERI KATRA MANDLA	Location Code 1444610 - [RURAL]	Old Service Number 72-4-1351905										
Employee Number Pole Number Meter Serial No. Current Read Date Reading Type Aadhaar Available?	1390005312 MKT72 - 4 - 1390005312 AVON9371644 01-Jan-2024 NORMAL	Bill Date 09-Jan-2024	Tariff Class LV2 [LV2] Month DEC-2023										
Feeder Code Particulars Import Export	7987 Current Reading 6171.56 7972.51	Mobile Number 90*****001 Phase Given THREE Load Sanctioned 10.0 KW Contract Demand 0.0 KW Maximum Demand 6.619 B.P.L. Number 62 D.T.R. Code 62	Units consumed 781.31 Bill Demand 2340.00 Total Bill Amount On Due Date (In Rs.) 2268.00 Bill Payment last Date Via Cheque 22-Jan-2024 Via Cash 24-Jan-2024										
<p>Save Electricity</p> <table border="1"> <tr> <td colspan="2">Solar Plant Detail</td> </tr> <tr> <td>Capacity 10</td> <td>Carry forward Units 180</td> </tr> <tr> <td>Assessed Units 0.00</td> <td>Final Consumption 781.31</td> </tr> <tr> <td>129.53</td> <td>129.53</td> </tr> <tr> <td colspan="2">651.78</td> </tr> </table>				Solar Plant Detail		Capacity 10	Carry forward Units 180	Assessed Units 0.00	Final Consumption 781.31	129.53	129.53	651.78	
Solar Plant Detail													
Capacity 10	Carry forward Units 180												
Assessed Units 0.00	Final Consumption 781.31												
129.53	129.53												
651.78													
Solar Gen. Meter Billing Unit	150	P.F. 0.91											
Distribution Center	MANDLA(KATRA) MANDLA(KATRA)		Amount Details										
Contact number For Logging Complaint Mr / Ms Phone No.	anil kumar pannya 9425806235	Junior Engineer	Rs / Paise Energy Charges 1170.00 FPPAS Charges 0.00 Fixed Charge 1170.00										
Complaint not resolved within 7 days Mr / Ms Phone No.	SARAD BISEN 9425806237	Executive Engineer	Electricity Duty 0.00 Metering Charges 0.00 ASD Instalment 0.00 Welding/ PF Surcharge/Incentive 0.00										
Meter reader Supply Hours (Average Daily Supply Given)	SMART METER READ	Other Charges	Penal Charges 0.00 Other Charges 0.00 Current Month Bill 2340.00 M.P.Govt.Subsidy Amount 0.00 Sub Total 2340.00										
Purpose Bill Basis	Shops/Showrooms Minimum Bill	Govt. Subsidy	Interest On Security Deposit (-) 65.05 CCB Adjustment 0.00 Other Rebates (-) 7.01 Employee Rebate (-) 0.00 Lock Credit / Load Factor Rebate (-) (0.00) 0.00 Previous Month Delayed payment Surcharge 0.00										
Last Payment Detail	Bill Month NOV-2023	Amount Paid 1563	Punch Date 15-Dec-2023	Payment Date 15-Dec-2023	Non beneficiary Security Amount Deposited 10993.00 Security Amount Pending 0.00								
Consumption Details Of Previous Months	Reading Month NOV-2023	Reading Date 01-Dec-2023	Reading 5390	Units Consumed 445	Other Rebates								
	OCT-2023	01-Nov-2023	4945	558	Current Payable Amount 2268.00								
	SEP-2023	01-Oct-2023	4386	920	Old Dues / Arrear 0.0								
	AUG-2023	01-Sep-2023	3467	603	Amount received 0.00								
	JUL-2023	01-Aug-2023	2864	572	Total Amount Payable On Due Date 2268.00								
	JUN-2023	01-Jul-2023	2292	605	Due Date Late Payment Surcharge 28.00								
					Total Amount Payable After Due Date 2296.00								
					Don't Wait for Last Date								

Executive Engineer

Billing System: NGB Report 1.1.5 | Thu Jan 11 11:37:29 IST 2024 | v14

Sealed Payable Amount Receipt



**Madhya Pradesh Poorv Kshetra Vidyut Vitran Company
Ltd.**

Wholly Owned by Govt. of MP

ONLINE PAYMENT RECEIPT

CONSUMER DETAILS

REFERENCE NO. - 24020919027483560078	MPONLINE KIOSK ID. - K20210825608765			
CONSUMER NAME - MA REWTI AJUKESHAN AND BELKEYA	REFERENCE DATE - 09 Feb 2024 14:51:20			
PARTICULARS OF BILL				
IVRS ID (आई.वी.आर.एस आई.डी)	BILL MONTH (बिल माह)	BILL ISSUE DATE (बिल जारी करने की दिनांक)	BILL AMOUNT (बिल माह)	TOTAL AMOUNT (कुल राशि) (Bill Amount+Portal Charge)
1390005312	January - 2024	08/02/2024	2746	2746
PARTICULARS OF PAYMENT				
MODE	PAY MODE	INSTRUMENT NO.	PAYMENT DATE & TIME	AMOUNT PAID
E-WALLET	Full Pay	24020919027483560078	09 Feb 2024 14:51:20	2746
TOTAL AMOUNT PAID IN FIGURES - 2746				
TOTAL AMOUNT PAID IN WORDS - Two Thousand Seven Hundred Forty Six Only				
<p>नोट:- प्रिय उपभोक्ता, विद्युत बिल का भुगतान करने पर आधिकारिक ऑनलाइन रसीद अवश्य लें। यदि कियोस्क संचालक द्वारा ऑनलाइन रसीद में दर्शाई गई शुल्क की राशि से अधिक राशि मांगी जाती है तो आप एमपीऑनलाइन के दूरभाष क्रमांक 0755-6720200 पर शिकायत दर्ज करें। यदि किसी कियोस्क संचालक द्वारा ऑनलाइन रसीद प्रदान नहीं की जाती है तो उसे किसी भी प्रकार के शुल्क का भुगतान न करें। आप एमपीऑनलाइन पोर्टल पर भी ऑनलाइन शिकायत दर्ज करा सकते हैं।</p> <p>2) आपका बिल भुगतान अगले 24 से 48 घंटों में दिखाई देगा।</p> <p>3) बिजली कनेक्शन कटने से बचने के लिए देय तिथि से पहले बिल की पूरी राशि का भुगतान करना सुनिश्चित करें।</p>				



GPS Map Camera

Binaika, Madhya Pradesh, India
JC72+86V, Binaika, Madhya Pradesh 481661, India
Lat 22.613612°
Long 80.400664°
03/09/24 10:58 AM GMT +05:30

WIFI bill

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Bill Mail Service Tax Invoice

MAA REWATI COLLEGE OF EDUCATION
00 BELKEYA SOCIETY-MANDLA
MP JABALPUR
M.P.
481661 INDIA

TELEPHONE NUMBER 07642-299129
GSTIN

Account Summary

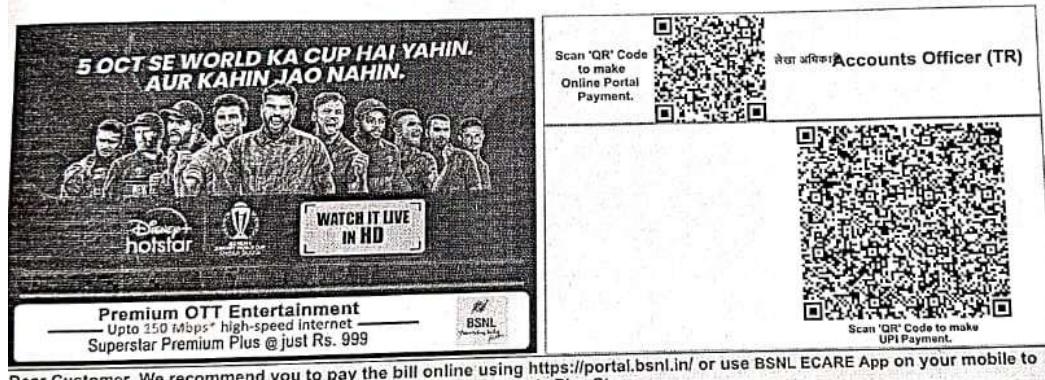
PREVIOUS BALANCE ₹ 824.38	PAYMENT RECEIVED ₹ 0.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 813.81	TOTAL DUE ₹ 1,638.19	AMOUNT PAYABLE ₹ 1639.00
Credit Limit - 1,048.50 Deposit Amount - 699.00 Loyalty Points - Bal: 0 Redeemed: 0			Amount in Words: Rupees One Thousand Six Hundred Thirty Nine Only		

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	675.70
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	13.97
Total Taxable (Rs.)	689.67
Tax	124.14
Total Current Charges	813.81
Tax Details	
Description COST-5% SGST/UTGST-5%	Tax Rate 9.00% 9.00%
	Amount 62.07 62.07

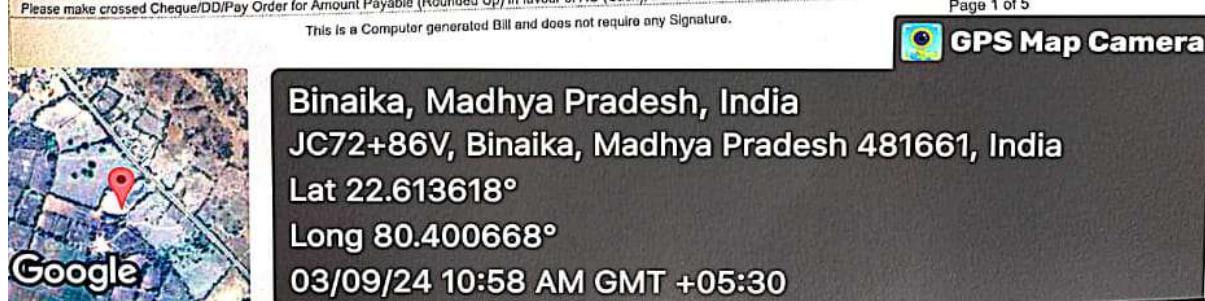
USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Mar'23	5 Min	52 GB
Apr'23	3 Min	19 GB
May'23	4 Min	26 GB
Jun'23	4 Min	13 GB
Jul'23	2 Min	0 GB
Aug'23	1 Min	0 GB



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -		Mode of Payment	
Bharat Sanchar Nigam Ltd		<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD
Cheque/DD No. _____ Dated _____		Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____			
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Mandla.			
This is a Computer generated Bill and does not require any Signature.			



Online scholarship work

B.Ed 1st Year Session - 2021-2023															
i.1 Number of students on-roll during the last five years Provide details of Student for the reference period (five years on-roll)															
Year	S. No	Programme*	Name of the Student	Unique Student ID / Registration number	Year of enrollment	Year of passing final exam	Gender (M/W/F)	Category (General/SC/ST/OBC/EW/SC/Other/any/other)	Optional / Elective Course opted	Whether joined Value added Course, Yes/No, If Yes kindly mention the course name	Whether undergone self-study Course, Yes/No, If Yes kindly mention the course name	Whether participated in National Priority Programmes (Health Awareness, AIDS awareness etc.)	Name of the Scholarship, if received	Amount of the Scholarship, if received	
198	2021-22	1	B.Ed	AARTI DHURMEY	842	2021-22	2022-23	F	ST	NO	NO	NO	PMS	not applicable	
199	2021-22	2	B.Ed	AAVISHA MISHRA	643	2021-22	2022-23	S	ST	NO	NO	NO	PMS	na	
200	2021-22	3	B.Ed	ADARSH KUMAR PATEL	644	2021-22	2022-23	M	GEN	NO	NO	NO	PMS	7050	
201	2021-22	4	B.Ed	ADITI DANSAL	645	2021-22	2022-23	F	UR	NO	NO	NO	PMS	na	
202	2021-22	5	B.Ed	AJAY KUMAR MARAVI	646	2021-22	2022-23	M	ST	NO	NO	NO	PMS	25000	
203	2021-22	6	B.Ed	AMRITA HARDAHA	847	2021-22	2022-23	F	UR	NO	NO	NO	PMS	8000	
204	2021-22	7	B.Ed	ANKITA JYOTIRISH	648	2021-22	2022-23	M	UR	NO	NO	NO	PMS	na	
205	2021-22	8	B.Ed	ANSHITA CHOURASRYA	649	2021-22	2022-23	F	UR	NO	NO	NO	PMS	not applicable	
206	2021-22	9	B.Ed	ANSHITA PANDAY	650	2021-22	2022-23	F	UR	NO	NO	NO	PMS	na	
207	2021-22	10	B.Ed	ANUPRIYA DOUR	651	2021-22	2022-23	F	CBC	NO	NO	NO	PMS	7740	
208	2021-22	11	B.Ed	ARCHANA PATEL	852	2021-22	2022-23	F	BCD	NO	NO	NO	PMS	7266	
209	2021-22	12	B.Ed	ASHA BODHARI	653	2021-22	2022-23	F	ST	NO	NO	NO	PMS	36500	
210	2021-22	13	B.Ed	ASHU KUMAR MARKAM	854	2021-22	2022-23	M	ST	NO	NO	NO	PMS	35000	
211	2021-22	14	B.Ed	AVYASHI SAGAR	655	2021-22	2022-23	F	UR	NO	NO	NO	PMS	na	
212	2021-22	15	B.Ed	BAKHTI RAJPUT	656	2021-22	2022-23	F	UR	NO	NO	NO	PMS	na	
213	2021-22	16	B.Ed	BAKTHANA MARAVI	657	2021-22	2022-23	F	ST	NO	NO	NO	PMS	35000	
214	2021-22	17	B.Ed	CHETNA BIRLEY	658	2021-22	2022-23	F	ST	NO	NO	NO	PMS	35000	
215	2021-22	18	B.Ed	CHHAVILAL KUSHRAM	659	2021-22	2022-23	M	ST	NO	NO	NO	PMS	36500	
216	2021-22	19	B.Ed	CHHAYA NAGESH	660	2021-22	2022-23	F	ST	NO	NO	NO	PMS	8530	
217	2021-22	20	B.Ed	DEEPIKA PATEL	661	2021-22	2022-23	F	CBC	NO	NO	NO	PMS	1580	
218	2021-22	21	B.Ed	DEEPTI CHOURASRYA	662	2021-22	2022-23	F	CBC	NO	NO	NO	PMS	1580	
219	2021-22	22	B.Ed	DEEPTI CHOURASRYA	663	2021-22	2022-23	F	SC	NO	NO	NO	PMS	1580	
220	2021-22	23	B.Ed	DEEPTI CHOURASRYA	664	2021-22	2022-23	F	SC	NO	NO	NO	PMS	36500	

B.Ed 1st Year Session - 2018-2020															
i.1 Number of students on-roll during the last five years Provide details of Student for the reference period (five years on-roll)															
Year	S. No	Programme*	Name of the Student	Unique Student ID / Registration number	Year of enrollment	Year of passing final exam	Gender (M/W/F)	Category (General/SC/ST/OBC/EW/SC/Other/any/other)	Optional / Elective Course opted	Whether joined Value added Course, Yes/No, If Yes kindly mention the course name	Whether undergone self-study Course, Yes/No, If Yes kindly mention the course name	Whether participated in National Priority Programmes (Health Awareness, AIDS awareness etc.)	Name of the Scholarship, if received	Amount of the Scholarship, if received	
5	2018-19	1	B.Ed	AKANKSHA PATEL	290	2018-19	2019-20	F	GEN	NO	NO	NO	PMS	not applicable	
6	2018-19	2	B.Ed	AKANTI PARMAR	291	2018-19	2019-20	F	SC	NO	NO	NO	PMS	1700	
7	2018-19	3	B.Ed	AKASHA CHOURASRYA	292	2018-19	2019-20	F	SC	NO	NO	NO	PMS	7325	
8	2018-19	4	B.Ed	ANUPITA JAMN MISHRA	293	2018-19	2019-20	M	GEN	NO	NO	NO	PMS	not applicable	
9	2018-19	5	B.Ed	ALEX DAWHIE	294	2018-19	2019-20	F	SC	NO	NO	NO	PMS	34400	
10	2018-19	6	B.Ed	ANWANNA KSONG	295	2018-19	2019-20	F	BCD	NO	NO	NO	PMS	7325	
11	2018-19	7	B.Ed	ANUPAMA SONWANI	296	2018-19	2019-20	F	BCD	NO	NO	NO	PMS	1580	
12	2018-19	8	B.Ed	ANUPRIYA DOUR	297	2018-19	2019-20	F	BCD	NO	NO	NO	PMS	not applicable	
13	2018-19	9	B.Ed	ANUPRIYA DOUR	298	2018-19	2019-20	F	BCD	NO	NO	NO	PMS	7325	
14	2018-19	10	B.Ed	ANUPRIYA DOUR	299	2018-19	2019-20	F	BCD	NO	NO	NO	PMS	7325	
15	2018-19	11	B.Ed	ANUPRIYA DOUR	300	2018-19	2019-20	F	BCD	NO	NO	NO	PMS	7325	
16	2018-19	12	B.Ed	ANUPRIYA DOUR	301	2018-19	2019-20	F	BCD	NO	NO	NO	PMS	7325	
17	2018-19	13	B.Ed	AVRAHAM PATEL	302	2018-19	2019-20	M	GEN	NO	NO	NO	PMS	not applicable	
18	2018-19	14	B.Ed	BAHADUR PRYASH SHARMER	293	2018-19	2019-20	F	ST	NO	NO	NO	PMS	7005	
19	2018-19	15	B.Ed	BAHAWA CHOURASRYA	294	2018-19	2019-20	F	BCD	NO	NO	NO	PMS	7005	
20	2018-19	16	B.Ed	BAHAWA CHOURASRYA	295	2018-19	2019-20	F	BCD	NO	NO	NO	PMS	7005	
21	2018-19	17	B.Ed	DEEPTI JAIN	296	2018-19	2019-20	F	SC	NO	NO	NO	PMS	32700	
22	2018-19	18	B.Ed	DEEPTI JAIN	297	2018-19	2019-20	F	SC	NO	NO	NO	PMS	35000	
23	2018-19	19	B.Ed	DEEPTI JAIN	298	2018-19	2019-20	F	SC	NO	NO	NO	PMS	na	
24	2018-19	20	B.Ed	DEEPTI JAIN	299	2018-19	2019-20	F	SC	NO	NO	NO	PMS	35000	
25	2018-19	21	B.Ed	DIPENDRA CHOURASRYA	291	2018-19	2019-20	M	ST	NO	NO	NO	PMS	35000	
26	2018-19	22	B.Ed	DIPENDRA CHOURASRYA	292	2018-19	2019-20	F	SC	NO	NO	NO	PMS	35000	
27	2018-19	23	B.Ed	DIPENDRA CHOURASRYA	293	2018-19	2019-20	F	SC	NO	NO	NO	PMS	8525	
28	2018-19	24	B.Ed	DIPENDRA CHOURASRYA	294	2018-19	2019-20	F	SC	NO	NO	NO	PMS	8525	

Online fees collection

Automate My College

Master List Student Section Financial Section Reports Database Section

Fees Collection

Student Name Class Detail Fees Structure Detail Fees Payable I Fees Payable II Late & Other Fees Payable Grand Payable Paid Amount Detail

Sl No 7780 Institute Name MAA REWATI EDUCATION Session Name And Status 2024-2025 Current

Student Name * Search Reset

Student No Registration (Admission) No And Date 04/Sep/2024

Form No Session Present Admission Status

View Full Detail of The Student

Payment Date 04/Sep/2024 Reset Amount Paid Now Late Fees Paid Now

Payment Upto Amount Exempted Now Late Fees Exempted Now

Fees Paid On This Date Fees To Be Paid Upto This Date Fees Paid Upto This Date Receipt And Discount Details Payment Details NOC Generation

Fees Head	Fees Sub Head	Month	Net Amount To Be Paid	Amount Actually Paid	Exempted

Full Grid View Entry Complete Balance Amount For This Session After This Payment Upto This Payment Period

View Detail Add Delete Edit Print Reset Action Close View

User Name : TEST Login As : Fees Operator Display User Name : Sanjay Sir Display User Designation : Accountant

32°C Mostly sunny

Automate My College

Master List Student Section Financial Section Reports Database Section

Fees Collection

Fees Collection List

Receipt No	Entry Date	Institute Name	Session Name	Admission No	Student Name	Department Name
4969	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0423	GARJAN SINGH	EDUCATION
4968	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0438	ROSHANI BHARTIYA	EDUCATION
4967	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0429	HARSHA PRIYA PAR...	EDUCATION
4966	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0476	VIPATIYA PANDRE	EDUCATION
4965	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0475	VIDYA MARAVI	EDUCATION
4964	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0444	NIDHI WARKADE	EDUCATION
4963	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0436	MANOJ KUMAR CH...	EDUCATION
4962	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0462	SAKSHI CHOURASIA	EDUCATION
4961	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0443	NIDA ANJUM	EDUCATION
4960	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0423	GARJAN SINGH	EDUCATION
4959	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0458	ROSHANI BHARTIYA	EDUCATION
4958	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0454	PRIVANSHU BARMA	EDUCATION
4957	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0459	ROSHNI PARWAR	EDUCATION
4956	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0424	HARSHA PRIYA PAR...	EDUCATION
4955	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0471	TANVI SONI	EDUCATION
4954	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0446	PHOLIWATI UIKEY	EDUCATION
4953	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0409	ANANTA JHARITA	EDUCATION
4952	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0437	MEENA SARATHYA	EDUCATION

Show All Fees Receipts (This Session) Show Only Deleted Fees Receipts (This Session) Show All Fees Receipts (All Sessions) Reset

Show Fees Receipts Of Specific Student (This Session) Show Fees Receipts Of Specific Student (All Sessions) Close

User Name : TEST Login As : Fees Operator Display User Name : Sanjay Sir Display User Designation : Accountant

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Automate My College

Master List Student Section Financial Section Reports Database Section

Automate My College

Master List Student Section Financial Section Reports Database Section

Automate My College

Student Name

Student Detail

Institute Name * MAA REWATI EDUCATION CO Registered Session Name * 2024-2025 Student No *

Registration Type * First Time Registration Admission Required For Course * BA BED

Form No _____ Registration (Admission) Register Name And No BA BED Register

Registration (Admission) 281 01/Jun/2024 No And Date

First Name * _____ Middle Name _____

Surname * _____

Student Name (In Hindi) _____

Session Specific Details

Admission Detail Admission Fees Detail Regular Fees Detail Facility Charges Detail NOC Detail Termination Detail

Session Name _____ Reset Institute Name _____ Next

Admission Entry Sl No _____ Admission Status _____

And Date 04/Sep/2024 04/ _____

Admission Type _____ Admission Under Any Scheme _____

Department Name _____ Class Name _____

Stream Name _____ Section Name _____

Buttons

View Detail Add Delete Student Search Edit Reset Close

User Name : TEST Login As : Fees Operator Display User Name : Sanjay Sir Display User Designation : Accountant

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Automate My College

Master List Student Section Financial Section Reports Database Section

Automate My College

MAA REWATI EDUCATION COLLEGE Student Name

Student Name List

Sl No	Register Name	Register No	Admission No	Admission Date	Student Name	Date Of Birth	Father's Name
841	BEd Register	1	BEd0560	07/20/2023	RAVINA MALKAM	04/Apr/2001	DEEN
842	BEd Register	1	BEd0561	06/13/2023	RIDHU JAIN	07/Aug/2000	SUNIL
843	BEd Register	1	BEd0562	06/14/2023	RITU SAHU	21/Apr/1994	NOKH
844	BEd Register	1	BEd0563	07/07/2023	ROSHNI	05/Feb/2000	PATIR
845	BEd Register	1	BEd0564	06/24/2023	RUBEE DHURWEY	06/Jul/2001	KHUM
846	BEd Register	1	BEd0565	05/13/2023	RUPALI TANDIYA	18/Oct/1993	PARM
847	BEd Register	1	BEd0566	07/09/2023	SADAF ANJUM	10/Jul/1999	MOHI
848	BEd Register	1	BEd0567	06/14/2023	SAMIKSHA UPADHYAY	22/Jan/1998	SAND
849	BEd Register	1	BEd0568	06/13/2023	SAMIJI BAI	09/Jan/1997	LOK S
850	BEd Register	1	BEd0569	06/13/2023	SANGEETA DHURWEY	12/Nov/2000	NAIN
851	BEd Register	1	BEd0570	07/22/2023	SARIKA CHANDROL	27/Mar/1995	MANC
852	BEd Register	1	BEd0571	07/10/2023	SARIKA MISHRA	05/Oct/1993	SURE
853	BEd Register	1	BEd0572	07/09/2023	SEVARAM	25/Oct/1998	RATIR
854	BEd Register	1	BEd0573	07/22/2023	SHALINI AGRAWAL	11/Jul/1999	RAKE
855	BEd Register	1	BEd0574	06/14/2023	SHASHI KANT JHARIYA	06/Jul/1997	PURSK
856	BEd Register	1	BEd0575	06/14/2023	SHILPA KOUSHAL	30/Aug/1989	SUSHI
857	BEd Register	1	BEd0576	05/24/2023	SHIPPY UPADHYAYA	23/Feb/2003	TARE
858	BEd Register	1	BEd0577	05/14/2023	SHIVANGI CHOURASIA	14/Dec/1999	SURE
859	BEd Register	1	BEd0578	05/13/2023	SHREYA PATEL	06/Oct/2001	RAJE
860	BEd Register	1	BEd0579	05/24/2023	SHRUTI BAJPAI	01/Jan/2003	DHAR

Buttons

View Detail Add Delete Student Search Edit Reset Close

Automate My College

Master List Student Section Financial Section Reports Database Section

Automate My College

MAA REWATI EDUCATION COLLEGE Student Name

Student Name List

St No	Register Name	Register No	Admission No	Admission Date	Student Name	Date Of Birth	Father
1	BA BEd Register	1	BA BEd0001	06/01/2018	AADITYA PATEL	21/Jul/1998	BADR
2	BA BEd Register	1	BA BEd0002	06/01/2018	AMAN VIKAS NEEKHER	12/Mar/1996	SHIVI
3	BA BEd Register	1	BA BEd0003	06/01/2018	ANKITA KACHHWAH	14/Aug/2001	LILAD
4	BA BEd Register	1	BA BEd0004	05/01/2018	BABITA BARTADE	20/Sep/1999	DHAR
5	BA BEd Register	1	BA BEd0005	05/01/2018	DIKSHA PATEL	29/Apr/2001	BANSI
6	BA BEd Register	1	BA BEd0006	05/01/2018	HARSHITA CHHATRI	21/Oct/2000	ASHO
7	BA BEd Register	1	BA BEd0007	05/01/2018	KHUSHI VISHVKARMA	13/Feb/2000	SAMI
8	BA BEd Register	1	BA BEd0008	06/01/2018	KAHISH PARVEEN	10/Aug/2000	LATE
9	BA BEd Register	1	BA BEd0009	06/01/2018	KANCHAN PATEL	22/May/2001	DURG
10	BA BEd Register	1	BA BEd0010	06/01/2018	KOKILA BHIRANI	05/May/2001	KESH
11	BA BEd Register	1	BA BEd0011	06/01/2018	NANCY BAJPAI	11/Jan/2000	PRASI
12	BA BEd Register	1	BA BEd0012	06/01/2018	NIDHI PATEL	23/Aug/2000	KRISH
13	BA BEd Register	1	BA BEd0013	06/01/2018	NISHA KACHHWAH	06/Apr/1999	RAMS
14	BA BEd Register	1	BA BEd0014	06/01/2018	PRAVEEN SIRSAM	28/Sep/2000	GANE
15	BA BEd Register	1	BA BEd0015	06/01/2018	RISHIMA AARMO	26/Jul/1999	LAKH
16	BA BEd Register	1	BA BEd0016	06/01/2018	RIYA TIWARI	17/Mar/1999	KRISH
17	BA BEd Register	1	BA BEd0017	06/01/2018	SHIVANSHI JHARIYA	17/Jan/2000	MAHE
18	BA BEd Register	1	BA BEd0019	06/01/2018	SHUHNANSHI KANSKAR	21/Jan/2001	SUDH
19	BA BEd Register	1	BA BEd0020	06/01/2018	VINEETA PANDRE	10/Dec/1994	PARD
20	BA BEd Register	1	BA BEd0021	06/01/2019	AARTI KUDAPE	12/Nov/2000	POOS

[View Detail](#) [Add](#) [Delete](#) [Student Search](#) [Edit](#) [Reset](#) [Close](#)

User Name : TEST Login As : Fees Operator Display User Name : Sanjay Sir Display User Designation : Accountant

32°C Mostly sunny  ENG IN 16:32 09/04/2024

Library software bill

NARMADA

ENTERPRISE SOFTWARE SOLUTIONS

Customized Software Development

Invoice No.: Dec/2023/003

Date: 03/Dec/2023

To : **Maa Rewati College Of Education,**
Address : Mandla

Sr	Particular	Amount
1	Library Management System	10000
	Total	10000
	In Words : Ten Thousand Only	

Our Bank Details

Bank Name : Canara Bank
Branch Name : Amarkantak Road, Jabalpur
A/C Number : 6148201000172
IFSC Code : CNRB0006148
PAN : AAMFN5466D

Authorised Signatory
For
Narmada Enterprise Software Solutions


Principal
Maa Rewati College of Education
Mandla (M.P.)

155, Dwarika Nagar, Jabalpur (M.P.), Mo. : 9165150544, 9827258879, Email : narmada_ess@rediffmail.com

Academic calendar

Academic Calander
Session -2022-2023

Month	Particular
July	Admission, Orientation to EPC, Instructional Session, Faculty Meeting, Nature Conservation Day
August	Orientation to Two Year B.Ed. Course, Content Enrichment, EPC practicum, Independence Day Celebration, Essay Competition, Sad Bhavna Divas, Guest Lecture
September	Content Enrichment/ Instruction Session, EPC Practicum, Faculty Development Programme, Teacher's Day Celebration, Community Work, Ganesh Chaturthi Celebration, Faculty Meeting, Hindi Divas, Farewell, Tree Plantation Occasion of Mr. pm Birthday
October	Clean India Awareness Campaign, Instructional Session, Guest lecture, Orientation to Field Based Activities, Instructional Session, Dussehra, Co-Curriculum Activates, Faculty Development Programme, Women Crime Awareness Program, Sardar Vallabhbhai Patel Jayanti, Diwali Celebration, Diwali Vacation, Mehndi Competition, Rangoli Competition, Thali Competition, Envelop Making, Painting Competition, Vanya Prani Sanrakshan Saptah
November	Guest Lecture, Feedback to Class Test, Guru Nanak Jayanti, EPC Practicum, Enrichment Session, Children's Day Celebration, Constitution Day, Art & Craft Exhibition Envelop Making, Blood Donation Campaign
December	Worlds Aids Day, Field Based Practicum (observation programme at school related to B.Ed. practicum), Education Trip, Co-Curricular Activities, Instructional Session, Visit to School, Guest Lecture, Christmas Celebration, Human Rights Day, Internal Exam
January	Educational Work Shop a New Year Day, Speech on Education Philosophy of Swami Vivekanand Birthday, Education Work Shop on Action Research, Class Teat, Republic Day Celebration, Internal Exam, Annual Function
February	Annual Meet, Vasant Panchami Celebration, Internal Exam, Faculty Meeting, Online Submission on Examination Form, University Examination,
March	Instructional Education Session, Co-Curricular Activities, Content Enrichment, Orientation of EPC
April	Faculty Meeting, Content Enrichment, Earth Day
May	Rabindranath Tagore's Birthday, Instructional Session, Faculty Meeting, Internal Exam
June	Co-Curricular Activities, Class Test, Faculty Meeting



Section Financial Section Reports Database Section

Automate My College

Fees Collection

Fees Collection List

Receipt No	Entry Date	Institute Name	Session Name	Admission No	Student Name	Department Name
7289	03/Aug/2024	MAA REWATI ED	2023-2024	DELED0283	AMIT WARKADE	EDUCATION
7288	03/Aug/2024	MAA REWATI ED	2023-2024	DELED0307	MEGHA PATEL	EDUCATION
7287	02/Aug/2024	MAA REWATI ED	2023-2024	DELED0330	SANTOSH KUSHRAM	EDUCATION
3119	31/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0060	NITIN YADAV	ARTS AND EDUCATION
7286	31/Jul/2024	MAA REWATI ED	2023-2024	DELED0322	RUCHI MEKHARA	EDUCATION
7285	31/Jul/2024	MAA REWATI ED	2023-2024	DELED0433	VIKAS KUMAR SAJY	EDUCATION
3118	23/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0175	SIDDHARTH RAJAK	ARTS AND EDUCATION
7284	22/Jul/2024	MAA REWATI ED	2023-2024	DELED0367	KAVITA AHIRWAR	EDUCATION
3117	18/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0209	PRATIKSHA RATHO	ARTS AND EDUCATION
3116	18/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0200	KANCHAN JHARDYA	ARTS AND EDUCATION
3115	18/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0166	SACHIN JHARIYA	ARTS AND EDUCATION
3114	16/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0733	VIKAS JHARIYA	ARTS AND EDUCATION
3113	16/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0912	JUGAL KISHORE D	ARTS AND EDUCATION
3112	16/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0076	NILESH KUMAR YA	ARTS AND EDUCATION
3111	16/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0995	SOUMYA SHARMA	ARTS AND EDUCATION
3110	16/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0061	ABHISHEK JHARIYA	ARTS AND EDUCATION
3109	15/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0224	SURENDRA KUMAR	ARTS AND EDUCATION
3108	15/Jul/2024	MAA REWATI ED	2023-2024	BA BEd0098	CHANDAN BHANWA	ARTS AND EDUCATION

Show All Fees Receipts (This Session) Show Only Deleted Fees Receipts (This Session) Show All Fees Receipts (All Sessions) Reset

Show Fees Receipts Of Specific Student (This Session) Show Fees Receipts Of Specific Student (All Sessions) Close

Automate My College

Student Name

Student Detail

Admission Detail | Personal Detail I | Personal Detail II | Personal Detail III | Other Admission Detail | Earlier Education Detail | Other Detail

Institute Name * MAA REWATI EDUCATION CO. Registered Session Name * 2023-2024 Student No *

Registration Type * Admission Required For Course *

Form No Registration (Admission) Register Name And No

Registration (Admission) 06/Aug/2024 No And Date

First Name * Middle Name

Surname * Student Name (In Hindi)

Session Specific Details

Admission Detail | Admission Fees Detail | Regular Fees Detail | Facility Charges Detail | NOC Detail | Termination Detail

Session Name Reset Institute Name Next

Admission Entry Sl No And Date Admission Status In The Session

Admission Type Admission Under Any Scheme

Department Name Class Name

Stream Name Section Name

Buttons

View Detail Add Delete Student Search Edit Reset Close

B.Ed 1st Year Session - 2018-2020

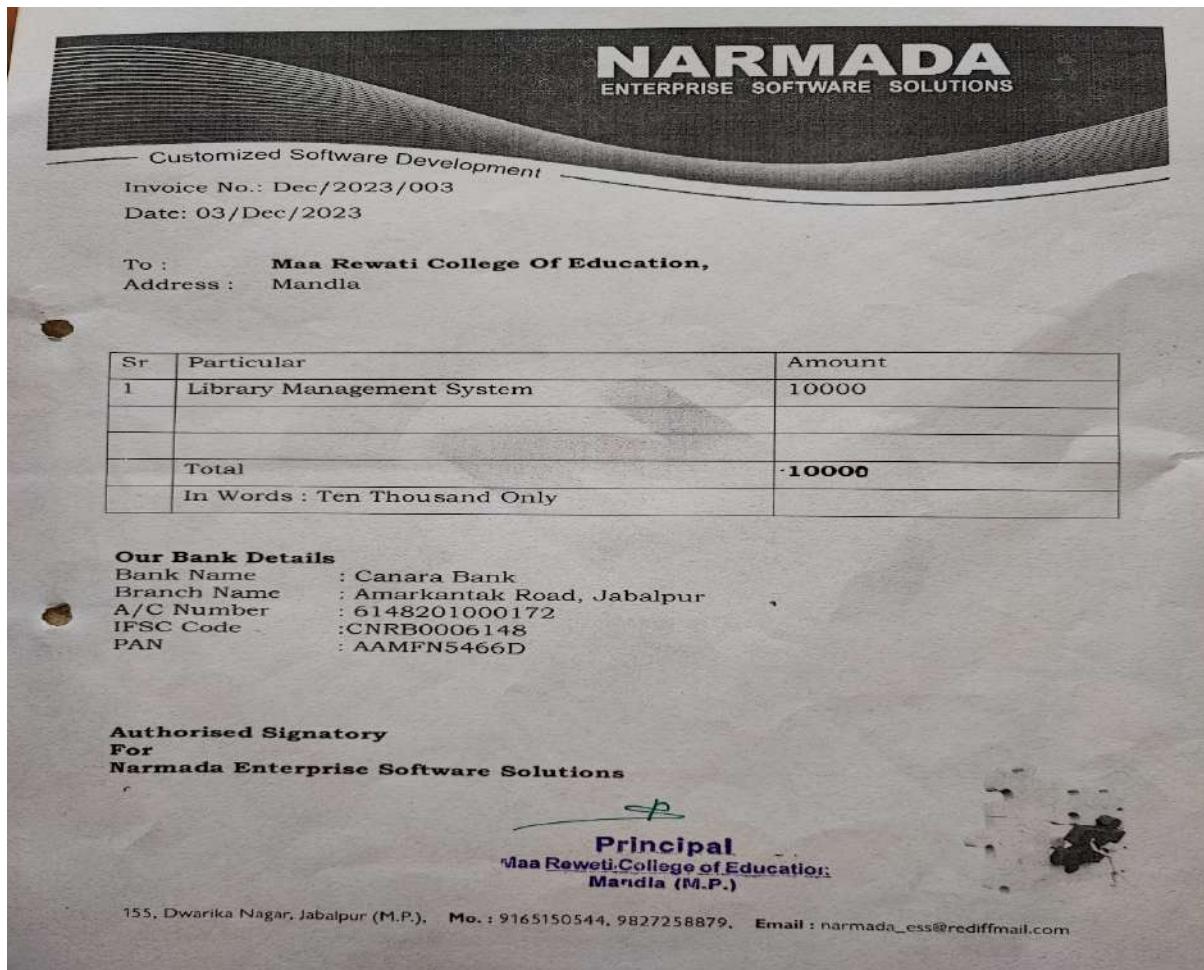
1.1 Number of students on roll during the last five years

Provide details of Student for the reference period from previous cell

Year	Sl. No.	Programme*	Name of the Student	Unique Student ID / Registration number	Year of enrollment	Year of passing	Gender	Category	Session	Optional / Honours Course opted	Whether joined value added courses, Yes/No	Whether joined extra-curricular activities, Yes/No	Whether participated in the extra-curricular activities, Yes/No	Number of the Scholarships received	Amount of the Scholarships received
5. 2018-19	1	B.Ed	ASHWANI KUMARI	200	2018-19	2019-20	F	OBC	NO	OBC	NO	NO	NO	RHS	not applicable
6. 2018-19	2	B.Ed	AMRITA KUMARI	201	2018-19	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	44700
7. 2018-19	3	B.Ed	ASHITA KUMARI	202	2018-19	2019-20	F	OBC	NO	OBC	NO	NO	NO	RHS	225
8. 2018-19	4	B.Ed	APARNA KUMARI MISHRA	203	2018-19	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	not applicable
9. 2018-19	5	B.Ed	ANITA KUMARI	204	2018-19	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	5400
10. 2018-19	6	B.Ed	ANURADHA KUMARI	205	2018-19	2019-20	F	OBC	NO	OBC	NO	NO	NO	RHS	720
11. 2019-20	7	B.Ed	ANUPAMA SINGH	206	2019-20	2019-20	F	OBC	NO	OBC	NO	NO	NO	RHS	not applicable
12. 2019-20	8	B.Ed	ANUPAMA SINGH	207	2019-20	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	55000
13. 2019-20	9	B.Ed	ANUPAMA SINGH	208	2019-20	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	7200
14. 2019-20	10	B.Ed	ANUPAMA SINGH	209	2019-20	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	225
15. 2019-20	11	B.Ed	ANUPAMA SINGH	210	2019-19	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	not applicable
16. 2019-20	12	B.Ed	ANUPAMA SINGH	211	2019-19	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	225
17. 2019-20	13	B.Ed	AVRAHAM PATEL	212	2019-19	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	not applicable
18. 2019-20	14	B.Ed	BHANU PREET SINGH	213	2019-19	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	225
19. 2019-20	15	B.Ed	BHANU PREET SINGH	214	2019-19	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	720
20. 2019-20	16	B.Ed	DEEPMALA KUMARI	215	2019-19	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	720
21. 2019-20	17	B.Ed	DEEPAK	216	2019-19	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	32100
22. 2019-20	18	B.Ed	DEEPMALA KUMARI	217	2019-19	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	35000
23. 2019-20	19	B.Ed	DEEPMALA KUMARI	218	2019-19	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	4500
24. 2019-19	20	B.Ed	DEEPMALA KUMARI	219	2019-19	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	4500
25. 2019-19	21	B.Ed	DEEPMALA KUMARI	220	2019-19	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	20000
26. 2019-19	22	B.Ed	DEEPMALA KUMARI	221	2019-19	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	8125
27. 2019-19	23	B.Ed	DEEPMALA KUMARI	222	2019-19	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	8125
28. 2019-19	24	B.Ed	DEEPMALA KUMARI	223	2019-19	2019-20	F	SC	NO	SC	NO	NO	NO	RHS	not applicable
29. 2019-19	25	B.Ed	DEEPMALA KUMARI	224	2019-19	2019-20	M	SC	NO	SC	NO	NO	NO	RHS	8125

B1st Year Session - 2021-2022														
E.I. Number of students on rolls during the last five years.														
Provide details of Student for the reference period / two years on-rolls														
Year	St. No.	Programme ³	Name of the Student	Unique Student ID / Registration number	Year of enrollment	Year of passing final exam	Gender (M/W/F)	Category (EWS/SC/ST/OBC/NEW ST/Any Other/Other)	Obtained Marks	Grade/Pass	Whether passed Value added Course, Yes/No, If Yes Kindly mention the course name	Y/N Course Name	Whether undergoing any other study course, Yes/No, If Yes kindly mention the course name	Whether participated in National Priority Programmes during the year, Yes/No, If Yes kindly mention the programme name
2021-22	1	B.Ed	AARTI DHURVEY	842	2021-22	2022-23	F	ST	80	NO		NO	NO	PMS
2021-22	2	B.Ed	AVAYLICHE MISHRA	813	2021-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	3	B.Ed	ADARSH KUMAR PATEL	644	2007-22	2022-23	M	OBC	80	NO		NO	NO	PMS
2021-22	4	B.Ed	ANUJA PATEL	645	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	5	B.Ed	AIYU KUMARI MAHARI	646	2007-22	2022-23	M	ST	80	NO		NO	NO	PMS
2021-22	6	B.Ed	AMRITA HARIDHA	647	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	7	B.Ed	ANURUJYOTI BIS	648	2007-22	2022-23	M	UR	80	NO		NO	NO	PMS
2021-22	8	B.Ed	ANUSHRI SINGH	649	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	9	B.Ed	ANURUJYOTI SINGH	650	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	10	B.Ed	ANUSHRI SINGH	651	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	11	B.Ed	ARCHANA LATEL	652	2007-22	2022-23	F	OBC	80	NO		NO	NO	PMS
2021-22	12	B.Ed	ARCHANA LATEL	653	2007-22	2022-23	F	OBC	80	NO		NO	NO	PMS
2021-22	13	B.Ed	ASHISH KUMARI MARDAM	654	2007-22	2022-23	M	ST	80	NO		NO	NO	PMS
2021-22	14	B.Ed	AYUSHI SAHAI	655	2007-22	2022-23	F	OBC	80	NO		NO	NO	PMS
2021-22	15	B.Ed	BAKSHIKA MISHRA	656	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	16	B.Ed	BUJARANA MISHRA	657	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	17	B.Ed	CHINTANA TRIPATHI	658	2007-22	2022-23	F	ST	80	NO		NO	NO	PMS
2021-22	18	B.Ed	CHINNIVELAL KUSHRAM	659	2007-22	2022-23	M	ST	80	NO		NO	NO	PMS
2021-22	19	B.Ed	CHINNIVELAL KUSHRAM	660	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	20	B.Ed	CHINNIVELAL KUSHRAM	661	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	21	B.Ed	CHINNIVELAL KUSHRAM	662	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS
2021-22	22	B.Ed	JAYA JAINHAI	663	2007-22	2022-23	F	SC	80	NO		NO	NO	PMS
2021-22	23	B.Ed	JAYA JAINHAI	664	2007-22	2022-23	F	UR	80	NO		NO	NO	PMS

Library software bill



Academic Calander
Session -2022-2023

Month	Particular
July	Admission, Orientation to EPC, Instructional Session, Faculty Meeting, Nature Conservation Day
August	Orientation to Two Year B.Ed. Course, Content Enrichment, EPC practicum, Independence Day Celebration, Essay Competition, Sad Bhava Divas, Guest Lecture
September	Content Enrichment/ Instruction Session, EPC Practicum, Faculty Development Programme, Teacher's Day Celebration, Community Work, Ganesh Chaturthi Celebration, Faculty Meeting, Hindi Divas, Farewell, Tree Plantation Occasion of Mr. pm Birthday
October	Clean India Awareness Campaign, Instructional Session, Guest lecture, Orientation to Field Based Activities, Instructional Session, Dussehra, Co-Curriculum Activates, Faculty Development Programme, Women Crime Awareness Program, Sardar Vallabhbhai Patel Jayanti, Diwali Celebration, Diwali Vacation, Mehndi Competition, Rangoli Competition, Thali Competition, Envelope Making, Painting Competition, Vanya PraniSanrakshanSaptah
November	Guest Lecture, Feedback to Class Test, Guru Nanak Jayanti, EPC Practicum, Enrichment Session, Children's Day Celebration, Constitution Day, Art & Craft Exhibition Envelop Making, Blood Donation Campaign
December	Worlds Aids Day, Field Based Practicum (observation programme at school related to B.Ed. practicum), Education Trip, Co-Curricular Activities, Instructional Session, Visit to School, Guest Lecture, Christmas Celebration, Human Rights Day, Internal Exam
January	Educational Work Shop a New Year Day, Speech on Education Philosophy of Swami Vivekanand Birthday, Education Work Shop on Action Research, Class Test, Republic Day Celebration, Internal Exam, Annual Function
February	Annual Meet, Vasant Panchami Celebration, Internal Exam, Faculty Meeting, Online Submission on Examination Form, University Examination,
March	Instructional Education Session, Co-Curricular Activities, Content Enrichment, Orientation of EPC
April	Faculty Meeting, Content Enrichment, Earth Day
May	Rabindranath Tagore's Birthday, Instructional Session, Faculty Meeting, Internal Exam
June	Co-Curricular Activities, Class Test, Faculty Meeting