



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 AAKIR TRAVELS
MANDLA

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

Tax Invoice

Bill To

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

Invoice Details

Invoice No. : 333
Date : 18-06-2024
Time : 02:48 PM

Place of supply: 23-Madhy Pradesh

#	Item name	Quantity	Unit	Price/ Unit	GST	Amount
1	CP PLUS CLOVER 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	BALLOON 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 ₹ 7,500
CGST	₹ 6,355.94	9%	₹ 572.04	Total ₹ 7,500
Invoice Amount in Words				Received ₹ 7,500
Seven Thousand Five Hundred Rupees only				Balance ₹ 0

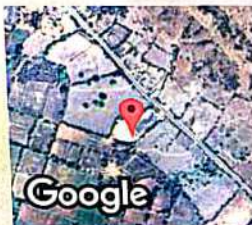
Terms and Conditions

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


For : 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		CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.)	
Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008		Call Centre No.-1912	
http://www.mpez.co.in			
IVRS	N1390005312	Location Code	1444610 - [RURAL]
Division Name	MANDLA	Old Service Number	72-4-1351965
Service Number	MKT72 - 4 - 1390005312	Tariff Class	LV2 [LV2.2]
Bill Number	JUN24N007338752	Month	JUN-2024
Mr. / Ms.	MA REWTI AJUKESHAN AND BELKEYA	Units consumed	910.5
Address	BADHI KHERI, KATRA, MANDLA	Bill Demand	2543.52
		Total Bill Amount On Due Date (In Rs.)	0.00
		Bill Payment last Date	
		Via Cheque	Via Cash
		24-Jul-2024	24-Jul-2024
Save Electricity			
Solar Plant Detail			
Capacity		10	
Carry forward Units		0	
Employee Number		Mobile Number	90****001
Pole Number		Phase Given	THREE
Meter Serial No	AVON9371644	Load Sanctioned	10.0 KW
Current Read Date	01-Jul-2024	Contract Demand	0.0 KW
Reading Type	NORMAL	Maximum Demand	7.19
Aadhaar Available?		B.P.L. Number	
Feeder Code	7987	D.T.R. Code	02
Particulars	Current Reading	Previous Reading	M.F.
Import	11218.11	10307.61	1
Export	11178.75	10458.09	1
Net			
Solar Gen. Meter			
Billing Unit	150	P.F.	0.91
Distribution Center	MANDLA(KATRA)		
Contact number For Logging Complaint			
Mr./Ms.	anil kumar panriya	Junior Engineer	
Phone No.	9425806235		
Complaint not resolved within 7 days			
Mr./Ms.	SARAD BISEN	Executive Engineer	
Phone No.	9425806237		
Meter reader	SMART METER READ		
Supply Hours (Average Daily Supply Given)	Non beneficiary		
Purpose	Shops/Showrooms	Security Amount Deposited	10993.00
Bill Basis	Actual Bill	Security Amount Pending	0.00
Last Payment Detail			
Bill Month	Amount Paid	CAC Number	Punch Date
MAY-2024	2525	244213111397	11-Jun-2024
	0		
Consumption Details Of Previous Months			
Reading Month	Reading Date	Reading	Units Consumed
MAY-2024	01-Jun-2024	10308	1447
APR-2024	01-May-2024	8861	625
MAR-2024	01-Apr-2024	8236	744
FEB-2024	01-Mar-2024	7491	636
JAN-2024	01-Feb-2024	6855	683
DEC-2023	01-Jan-2024	6172	781
Daily Average of current Bill	82.83		
Daily Average Unit Consumption(Units)	30.35		
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



Binaika, Madhya Pradesh, India
JC72+86V, Binaika, Madhya Pradesh 481661, India
Lat 22.613616°
Long 80.400663°
03/09/24 10:59 AM GMT +05:30

Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. :Electricity Bill

MANDLA

JUN 24 N 007338752

MA REWTI AJUKESHAN AND BELKEYA

Via Cash

24-Jul-2024

Sealed Payable Amount Receipt

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

Block No.7 Shakil Bhawan, Rampur, Jabalpur - 482008 Call Centre No.-1912 http://www.mpev.co.in

Consumer Name	N1390005312	Location Code	144610 - [RURAL]	Old Service Number	72-4-1351905
Service Number	MAHDLA			Tariff Class	LV2 (LV2 2)
Bill Number	MKT72 - 4 - 1390005312	Bill Date	09-Jan-2024	Month	DEC-2023
Mr./Ms.	DEC23N006759267			Units consumed	781.31
Address	MA REWTI AJUKESHAN AND BELKEYA			Bill Demand	2340.00
	BADHI KHERI KATRA			Total Bill Amount On Due Date (In Rs.)	2258.00
	MANDLA			Bill Payment last Date	
Employee Number		Mobile Number	90****0001	Via Cheque	Via Cash
Pole Number		Phase Given	THREE	22-Jan-2024	24-Jan-2024
Meter Serial No.	AVON9371644	Load Sanctioned	10.0 KW	Save Electricity	
Current Read Date	01-Jan-2024	Contract Demand	0.0 KW	Solar Plant Detail	
Reading Type	NORMAL	Maximum Demand	6.619	Capacity	10
Aadhaar Available?		B.P.L. Number		Carry forward Units	180
Feeder Code	7937	D.T.R. Code	62	Assessed Units	
Particulars	Current Reading	Previous Reading	M.F.	Final Consumption	
Import	6171.56	5390.25	1	781.31	
Export	7972.51	7842.98	1	129.53	
				651.78	
Solar Gen. Meter					
Billing Unit	150	P.F.	0.91		
Distribution Center	MANDLA(KATRA)				
Contact number For Logging Complaint					
Mr./Ms.	anil kumar panriya	Junior Engineer			
Phone No.	9425806235				
Complaint not resolved within 7 days					
Mr./Ms.	SARAD BISEN	Executive Engineer			
Phone No.	9425806237				
Meter reader	SMART METER READ				
Supply Hours (Average Daily Supply Given)		Non beneficiary			
Purpose	Shops/Showrooms	Security Amount Deposited	10993.00		
Bill Basis	Minimum Bill	Security Amount Pending	0.00		
Last Payment Detail					
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date	
NOV-2023	1563	234221731078	15-Dec-2023	15-Dec-2023	
	0				
Consumption Details Of Previous Months					
Reading Month	Reading Date	Reading	Units Consumed		
NOV-2023	01-Dec-2023	5390	445		
OCT-2023	01-Nov-2023	4945	558		
SEP-2023	01-Oct-2023	4386	920		
AUG-2023	01-Sep-2023	3467	603		
JUL-2023	01-Aug-2023	2864	572		
JUN-2023	01-Jul-2023	2292	605		
Daily Average of current Bill	73.16				
Daily Average Unit Consumption(Units)	25.2				
Cash Adjustment Detail					
Code	Description	Posting Month	Amount		

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. Jabalpur : Electricity Bill Page

MANDLA

Bill Month: DEC-2023 Bill Number: DEC23N006759267
IVRS: N1390005312

LV2

GPS Map Camera



Binaika, Madhya Pradesh, India

JC72+86V, Binaika, Madhya Pradesh 481661, India

Lat 22.613614°

Long 80.400663°

03/09/24 10:59 AM GMT +05:30

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
	CONSUMER ADDRESS - BADHI KHERI

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

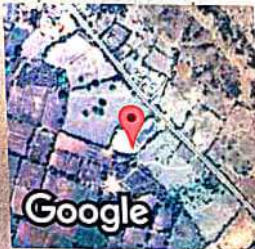
TOTAL AMOUNT PAID IN FIGURES - 2746

TOTAL AMOUNT PAID IN WORDS - Two Thousand Seven Hundred Forty Six Only

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।

2) आपका बिल भुगतान अगले 24 से 48 घंटों में दिखाई देगा।

3) बिजली कनेक्शन कटने से बचने के लिए देय तिथि से पहले बिल की पूरी राशि का भुगतान करना सुनिश्चित करें।



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

Bill Mail Service Tax Invoice

MAA REWATI COLLEGE OF EDUCATION
DD BELKEYA SOCIETY-MANDLA
MP JABALPUR
MP 481661
INDIA

TELEPHONE NUMBER
07642-299129

GSTIN

Account No : 1026994864 Invoice No : WMPK24000110392

Invoice Date : 03/10/2023 Fixed Charged Period

Tariff Plan: AIRFIBRE BASIC PLUS-COMBO-AFV

AMOUNT PAYABLE
₹ 1639.00

PAY NOW

DUE DATE
19/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देव राशि
(-)	(+)	(+)	(=)	(=)	(=)
₹ 824.38	₹ 0.00	₹ 0.00	₹ 813.81	₹ 1,638.19	₹ 1639.00

Credit Limit : 1,048.50 Deposit Amount : 699.00 Loyalty Points - Bal : 0 Redeemed : 0

Summary of Charges

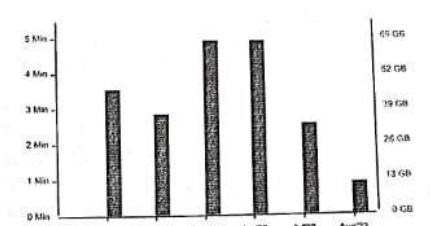
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारी शुल्क	675.70
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discounts	छूट	0.00
Late Fee		13.97
Total Taxable (Rs.)		689.67
Tax	कर	124.14
Total Current Charges	वर्तमान शुल्क	813.81

Tax Details

Description	Tax Rate	Amount
CGST-6%	9.00%	62.07
SGST/UTGST-6%	9.00%	62.07

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees One Thousand Six Hundred Thirty Nine Only



Month	Voice (Min)	Data (GB)
Mar'23	3.5	1.5
Apr'23	2.5	1.0
May'23	4.5	2.0
Jun'23	4.5	2.0
Jul'23	2.5	1.0
Aug'23	1.0	0.5



Premium OTT Entertainment
Upto 150 Mbps* high-speed Internet
Superstar Premium Plus @ just Rs. 999

Scan 'QR' Code to make Online Portal Payment.



लेखा अधिकारी Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

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 -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WMPK24000110392
Invoice Date	03/10/2023
Account No	1026994864
Phone No	07642-299129
Due Date	19/10/2023
Amount Payable	₹ 1639.00

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.



Google

Binaika, Madhya Pradesh, India
JC72+86V, Binaika, Madhya Pradesh 481661, India
Lat 22.613618°
Long 80.400668°
03/09/24 10:58 AM GMT +05:30

Page 1 of 5

 **GPS Map Camera**

Online scholarship work

B.Ed 1st Year Session - 2021-2023														
1.1 Number of students on-roll during the last five years														
Provide details of Student for the reference period (Two years on-roll)														
Year	Sl.No	Programme	Name of the Student	Unique Student ID / Registration number	Year of enrollment	Year of passing final exam	Gender (M/W/T)	Category (General/SC/ST/OBC/EW /Dwajanya/Other)	Optional / Elective Course opted	Whether joined Value added Course, Yes/No, If Yes Kindly mention the course name	Whether undergone the self study Course (Online / Offline / Yes/ No, If Yes, whether completed the course)	Whether participated in National Priority Programmes (Scholarship, AIFS awareness etc.)	Name of the Scholarship, if received	Amount of the Scholarship, if received
2021-22	1	B.Ed	AARTI DHURWEY	842	2021-22	2022-23	F	ST	NO	NO	NO	NO	PHS	not applicable
2021-22	2	B.Ed	ANAYUSHI MISHRA	843	2021-22	2022-23	F	UR	NO	NO	NO	NO	PHS	na
2021-22	3	B.Ed	ADARSH KUMAR PATEL	844	2021-22	2022-23	M	OBC	NO	NO	NO	NO	PHS	7050
2021-22	4	B.Ed	ADITHYAN	845	2021-22	2022-23	F	UR	NO	NO	NO	NO	PHS	na
2021-22	5	B.Ed	AJAY KUMAR MAHAJI	846	2021-22	2022-23	M	ST	NO	NO	NO	NO	PHS	25000
2021-22	6	B.Ed	ANRITA HARIDASA	847	2021-22	2022-23	F	OBC	NO	NO	NO	NO	PHS	8520
2021-22	7	B.Ed	ANKUR JYOTISH	848	2021-22	2022-23	M	UR	NO	NO	NO	NO	PHS	na
2021-22	8	B.Ed	ANSHITA A CHOURASIYA	849	2021-22	2022-23	F	OBC	NO	NO	NO	NO	PHS	not apply
2021-22	9	B.Ed	ANSHUL PANDY	850	2021-22	2022-23	F	UR	NO	NO	NO	NO	PHS	na
2021-22	10	B.Ed	ANUSHREE SINGOURI	851	2021-22	2022-23	F	OBC	NO	NO	NO	NO	PHS	740
2021-22	11	B.Ed	ARCIANA PATEL	852	2021-22	2022-23	F	OBC	NO	NO	NO	NO	PHS	7286
2021-22	12	B.Ed	ASHA DEBHARI	853	2021-22	2022-23	F	SC	NO	NO	NO	NO	PHS	8540
2021-22	13	B.Ed	ASHISH KUMAR MAIKAM	854	2021-22	2022-23	M	ST	NO	NO	NO	NO	PHS	35000
2021-22	14	B.Ed	AYUSH SHARMA	855	2021-22	2022-23	F	OBC	NO	NO	NO	NO	PHS	7536
2021-22	15	B.Ed	BHAKTI SHAIKAI	856	2021-22	2022-23	F	UR	NO	NO	NO	NO	PHS	na
2021-22	16	B.Ed	BHAVANA MAHAJI	857	2021-22	2022-23	F	ST	NO	NO	NO	NO	PHS	85000
2021-22	17	B.Ed	CHETNA DEKLY	858	2021-22	2022-23	F	ST	NO	NO	NO	NO	PHS	35000
2021-22	18	B.Ed	CHHAVI LAL KUSHRAM	859	2021-22	2022-23	M	ST	NO	NO	NO	NO	PHS	36000
2021-22	19	B.Ed	CHHAYA NAGESHI	860	2021-22	2022-23	F	SC	NO	NO	NO	NO	PHS	85000
2021-22	20	B.Ed	DEEKSHA PATEL	861	2021-22	2022-23	F	OBC	NO	NO	NO	NO	PHS	8530
2021-22	21	B.Ed	DIKSHA SINGOURI	862	2021-22	2022-23	F	OBC	NO	NO	NO	NO	PHS	7540
2021-22	22	B.Ed	JAYATI BHAIYA	863	2021-22	2022-23	F	SC	NO	NO	NO	NO	PHS	not applicable
2021-22	23	B.Ed	KRISHNA DEVI	864	2021-22	2022-23	F	SC	NO	NO	NO	NO	PHS	85000

B.Ed 1st Year Session - 2018-2020														
1.1 Number of students on-roll during the last fee year														
Provide details of Student for the reference period (Two years on-roll)														
Year	Sl.No	Programme	Name of the Student	Unique Student ID / Registration number	Year of enrollment	Year of passing final exam	Gender (M/F/T)	Category (General/SC/ST/OBC/EW/VT/Dwajanya/Other)	Optional / Elective Course opted	Whether joined Value added Course, Yes/No, If Yes Kindly mention the course name Yes/No Course Name	Whether undergone the self study Course (Online / Offline / Yes/ No, If Yes, whether completed the course)	Whether participated in National Priority Programmes (Scholarship, AIFS awareness etc.)	Name of the Scholarship, if received	Amount of the Scholarship, if received
2018-19	1	B.Ed	ANANESHA PATEL	201	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	not apply
2018-19	2	B.Ed	ANVITA PRASAD	202	2018-19	2019-20	F	SC	NO	NO	NO	NO	PHS	84700
2018-19	3	B.Ed	ASHITA KUSHWAHA	203	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	7325
2018-19	4	B.Ed	ANDESH KUMAR MISHRA	204	2018-19	2019-20	M	UR	NO	NO	NO	NO	PHS	not apply
2018-19	5	B.Ed	ALKA DEWANGI	205	2018-19	2019-20	F	SC	NO	NO	NO	NO	PHS	74000
2018-19	6	B.Ed	ANURAG KUMAR	206	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	7375
2018-19	7	B.Ed	ANURAG KUMAR	207	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	not apply
2018-19	8	B.Ed	ANURAG KUMAR	208	2018-19	2019-20	F	ST	NO	NO	NO	NO	PHS	75000
2018-19	9	B.Ed	ANURAG KUMAR	209	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	7365
2018-19	10	B.Ed	ANURAG KUMAR	210	2018-19	2019-20	F	UR	NO	NO	NO	NO	PHS	na
2018-19	11	B.Ed	ANURAG KUMAR	211	2018-19	2019-20	F	UR	NO	NO	NO	NO	PHS	na
2018-19	12	B.Ed	ANURAG KUMAR	212	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	not applicable
2018-19	13	B.Ed	ANURAG KUMAR	213	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	73005
2018-19	14	B.Ed	ANURAG KUMAR	214	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	na
2018-19	15	B.Ed	ANURAG KUMAR	215	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	7365
2018-19	16	B.Ed	ANURAG KUMAR	216	2018-19	2019-20	F	SC	NO	NO	NO	NO	PHS	84700
2018-19	17	B.Ed	ANURAG KUMAR	217	2018-19	2019-20	F	SC	NO	NO	NO	NO	PHS	84700
2018-19	18	B.Ed	ANURAG KUMAR	218	2018-19	2019-20	F	ST	NO	NO	NO	NO	PHS	75000
2018-19	19	B.Ed	ANURAG KUMAR	219	2018-19	2019-20	F	UR	NO	NO	NO	NO	PHS	na
2018-19	20	B.Ed	ANURAG KUMAR	220	2018-19	2019-20	F	ST	NO	NO	NO	NO	PHS	75000
2018-19	21	B.Ed	ANURAG KUMAR	221	2018-19	2019-20	F	ST	NO	NO	NO	NO	PHS	75000
2018-19	22	B.Ed	ANURAG KUMAR	222	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	84700
2018-19	23	B.Ed	ANURAG KUMAR	223	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	84700
2018-19	24	B.Ed	ANURAG KUMAR	224	2018-19	2019-20	F	OBC	NO	NO	NO	NO	PHS	not applicable
2018-19	25	B.Ed	ANURAG KUMAR	225	2018-19	2019-20	F	UR	NO	NO	NO	NO	PHS	84700

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 View Full Detail of The Student

Form No Session Present Admission Status

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

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

32°C Mostly sunny

Search

ENG IN 16:23 09/04/2024

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	BBd0424	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 NARAY	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 CHOUPASIA	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	PRIYANSHU BARMA	EDUCATION
4957	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0439	ROSHNI FARWAR	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	TANYI SONI	EDUCATION
4954	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0446	PHOOLWATI LIKEY	EDUCATION
4953	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0409	ANANYA JHARTYA	EDUCATION
4952	31/Aug/2022	MAA REWATI ED...	2022-2023	BBd0437	MEENA SARTHIYA	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

32°C Mostly sunny

Search

ENG IN 16:25 09/04/2024

Automate My College

Master ListStudent SectionFinancial SectionReportsDatabase Section

Student Name

Student Detail

Admission DetailPersonal Detail IPersonal Detail IIPersonal Detail IIIPersonal Detail IVPersonality DetailUniversity DetailEarlier Education Detail

Institute NameMAA REWATI EDUCATION CORegistered Session Name2024-2025Student No

Registration TypeFirst Time RegistrationAdmission Required For CourseBA BED

Form NoRegistration (Admission) Register Name And NoBA BED Register

Registration (Admission) No And Date28101/Jun/2024

First NameMiddle NameSurname

Student Name (In Hindi)

Session Specific Details

Admission DetailAdmission Fees DetailRegular Fees DetailFacility Charges DetailNOC DetailTermination Detail

Session NameInstitute NameNext

Admission Entry SI NoAnd Date04/ Sep/ 202404/ ~

Admission StatusIn The Session

Admission TypeAdmission Under Any Scheme

Department NameClass Name

Stream NameSection Name

View DetailAddDeleteStudent SearchEditResetClose

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

32°C Mostly sunny

Search

ENG IN 16:31 09/04/2024

Automate My College

Master ListStudent SectionFinancial SectionReportsDatabase Section

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
841	BEEd Register	1	BE40560	07/20/2023	RAVINA MALGAM	04/Apr/2001	DEEN
842	BEEd Register	1	BE40561	06/13/2023	RIDDHI JAIN	07/Aug/2000	SUNIL
843	BEEd Register	1	BE40562	06/14/2023	RITU SAHU	21/Apr/1994	NOKH
844	BEEd Register	1	BE40563	07/07/2023	ROSHNI	05/Feb/2000	PATIL
845	BEEd Register	1	BE40564	06/24/2023	RUBEE DHURWEY	06/Jul/2001	KHUM
846	BEEd Register	1	BE40565	06/13/2023	RUPALI TANDIYA	18/Oct/1993	PARM
847	BEEd Register	1	BE40566	07/09/2023	SADAF ANJUM	10/Jul/1999	MOHI
848	BEEd Register	1	BE40567	06/14/2023	SAMIKSHA UPADHYAY	22/Jan/1998	SAND
849	BEEd Register	1	BE40568	06/13/2023	SAMLI BAI	09/Jan/1997	LOK S
850	BEEd Register	1	BE40569	06/13/2023	SANGEETA DHURWEY	12/Nov/2000	NAIN
851	BEEd Register	1	BE40570	07/22/2023	SARIKA CHANDROL	27/Mar/1995	MANC
852	BEEd Register	1	BE40571	07/10/2023	SARIKA MISHRA	05/Oct/1993	SURE
853	BEEd Register	1	BE40572	07/09/2023	SEVARAM	25/Oct/1998	RATIL
854	BEEd Register	1	BE40573	07/22/2023	SHALINI AGRAWAL	11/Jul/1999	RAKE
855	BEEd Register	1	BE40574	06/14/2023	SHASHI KANT JHARIYA	06/Jul/1997	PURSC
856	BEEd Register	1	BE40575	06/14/2023	SHILPA KUSHAL	30/Aug/1989	SUSHI
857	BEEd Register	1	BE40576	06/24/2023	SHIPPY UPADHYAYA	23/Feb/2003	TAREJ
858	BEEd Register	1	BE40577	06/14/2023	SHIVANGI CHOURASSA	14/Dec/1999	SUREJ
859	BEEd Register	1	BE40578	06/13/2023	SHREYA PATEL	06/Oct/2001	RAJES
860	BEEd Register	1	BE40579	06/24/2023	SHRUTI BANPAI	01/Jan/2003	DHAR

View DetailAddDeleteStudent SearchEditResetClose

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

32°C Mostly sunny

Search

ENG IN 16:25 09/04/2024

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
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	SHIV
3	BA BEd Register	1	BA BEd0003	06/01/2018	ANKITA KACHHWAHA	14/Aug/2001	LILAD
4	BA BEd Register	1	BA BEd0004	06/01/2018	BARITA BARKADE	20/Sep/1999	DHAR
5	BA BEd Register	1	BA BEd0005	06/01/2018	DEKSHA PATEL	29/Apr/2001	BANSI
6	BA BEd Register	1	BA BEd0006	06/01/2018	HARSHITA CHHATRI	21/Oct/2000	ASHO
7	BA BEd Register	1	BA BEd0007	06/01/2018	KHUSHI VISHVKARMA	13/Feb/2000	SANVI
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	KESHI
11	BA BEd Register	1	BA BEd0011	06/01/2018	NANCY RAJPAYI	11/Jan/2000	PREASI
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 KACHHWAHA	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	RISHMA 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	SHIVANSHA JHARIYA	17/Jan/2000	MAHE
18	BA BEd Register	1	BA BEd0019	06/01/2018	SHUBHANSHI 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

Search

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 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 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

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 WARRADE	EDUCATION
7288	03/Aug/2024	MAA REWATI ED.	2023-2024	DELEd0307	MEGHA PATEL	EDUCATION
7287	02/Aug/2024	MAA REWATI ED.	2023-2024	DELEd0330	SANTOSHI KUSHRAM	EDUCATION
3119	31/Jul/2024	MAA REWATI ED.	2023-2024	BA BEd0060	NIYIN YADAV	ARTS AND EDUCATION
7286	31/Jul/2024	MAA REWATI ED.	2023-2024	DELEd0322	RUCHI NEEKHARA	EDUCATION
7285	31/Jul/2024	MAA REWATI ED.	2023-2024	DELEd0433	VIKAS KUMAR SAIY	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 JHARIYA	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 BEd0233	VIKAS JHARIYA	ARTS AND EDUCATION
3113	16/Jul/2024	MAA REWATI ED.	2023-2024	BA BEd0112	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 BEd0095	SOURMYA 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 * Registered Session Name * Student No *

Registration Type * Admission Required For Course *

Form No Registration (Admission) Register Name And No

Registration (Admission) 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 SI No Admission Status

And Date In The Session

Admission Type Admission Under Any Scheme

Department Name Class Name

Stream Name Section Name

View Detail Add Delete Student Search Edit Reset Close

Microsoft Excel

B.Ed 1st Year Session - 2018-2020


1. Number of students are enrolled during the last five years

Provide details of students for the performance period (in percentage)

Year	SL No	Programme	Name of the student	Unique Student ID / Registration number	Year of admission	Year of passing (if not pass)	Gender (M/F)	Category (General/SC/ST/OBC/JAT/V (Disability/Other)	Optional / Election Course opted	Whether joined value added course, Yes/No, if yes kindly mention the course name	Whether undergone the self study course (Online / Offline / Yes/No)	Whether participated in the National Personality Development Scheme (Yes/No, AISEE entrance)	Rank of the Scholarship (if awarded)	Amount of the Scholarship (if awarded)
2018-19	1	B.Ed	KARANDESH PATEL	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	Not applicable
2018-19	2	B.Ed	ANITI PRADIM	2091	2018-19	2019-20	F	SC	NO	NO	NO	NO	2019	747.75
2018-19	3	B.Ed	ABHINAV KUMAR	2091	2018-19	2019-20	F	SC	NO	NO	NO	NO	2019	71.25
2018-19	4	B.Ed	ADARSH KUMAR MISHRA	2091	2018-19	2019-20	M	SC	NO	NO	NO	NO	2019	Not applicable
2018-19	5	B.Ed	AI CA KUMAR	2091	2018-19	2019-20	F	SC	NO	NO	NO	NO	2019	748.75
2018-19	6	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	7	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	Not applicable
2018-19	8	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	9	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	10	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	11	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	12	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	13	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	14	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	15	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	16	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	17	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	18	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	19	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	20	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	21	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	22	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	23	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	24	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	25	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	26	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	27	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	28	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	29	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25
2018-19	30	B.Ed	ANANAS KONG	2091	2018-19	2019-20	F	OBC	NO	NO	NO	NO	2019	71.25

B. Ed 1st Year Session - 2021-2023													
1.1 Number of students enrolled during the last two years													
Provide details of student for the reference period (Last two years on-wards)													
Year	SL No	Programme	Name of the Student	Unique Student ID / Registration number	Year of enrolment	Year of passing final exam	Gender (M/W/T)	Category (General/SC/ST/OBC/EWS/Dropout/Other)	Optional / Elective Course opted	Whether joined Value added Course, Yes/No, If Yes Kindly mention the course name	You/No Course Name	Whether Undergoes the self study Course (Online / Offline) / Yes/No, If Yes, whether completed the course	Whether participated in National Priority Programmes (Scholarship, AICTE Incentives, etc.)
2021-22	1	B.Ed	AARTI DHURWEY	842	2021-22	2022-23	F	ST	NO	NO	NO	NO	NO
2021-22	2	B.Ed	AAYUSHI MEHRA	843	2021-22	2022-23	F	ST	NO	NO	NO	NO	NO
2021-22	3	B.Ed	AARSHI KUMAR PATEL	844	2021-22	2022-23	M	OBC	NO	NO	NO	NO	NO
2021-22	4	B.Ed	ADITI BANJAL	845	2021-22	2022-23	F	ST	NO	NO	NO	NO	NO
2021-22	5	B.Ed	AJAY KUMAR MAHAJI	846	2021-22	2022-23	M	ST	NO	NO	NO	NO	NO
2021-22	6	B.Ed	ANISHA KADAMBA	847	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	7	B.Ed	ANSHU JYOTIRB	848	2021-22	2022-23	M	ST	NO	NO	NO	NO	NO
2021-22	8	B.Ed	ANSHU A. CHOURASIA	849	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	9	B.Ed	ANSHU PANDY	850	2021-22	2022-23	F	ST	NO	NO	NO	NO	NO
2021-22	10	B.Ed	ANUSHREE SINGOUR	851	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	11	B.Ed	ARTI KUMAR PATEL	852	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	12	B.Ed	ARTI KUMAR PATEL	853	2021-22	2022-23	F	ST	NO	NO	NO	NO	NO
2021-22	13	B.Ed	ASHA BELLAR	854	2021-22	2022-23	F	ST	NO	NO	NO	NO	NO
2021-22	14	B.Ed	ASHISH KUMAR MAHARAJ	855	2021-22	2022-23	M	ST	NO	NO	NO	NO	NO
2021-22	15	B.Ed	AYUSHI SAGAR	856	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	16	B.Ed	BHAKTI BAIJAJI	857	2021-22	2022-23	F	ST	NO	NO	NO	NO	NO
2021-22	17	B.Ed	BHAVANA MAHAJI	858	2021-22	2022-23	F	ST	NO	NO	NO	NO	NO
2021-22	18	B.Ed	CHITRA BAI	859	2021-22	2022-23	F	ST	NO	NO	NO	NO	NO
2021-22	19	B.Ed	CHITRA LAL KUSHRAM	860	2021-22	2022-23	M	ST	NO	NO	NO	NO	NO
2021-22	20	B.Ed	CHHAYA MADHUS	861	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	21	B.Ed	DEEKSHA PATEL	862	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	22	B.Ed	DEEKSHA SINGH	863	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	23	B.Ed	DEEKSHA SINGH	864	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	24	B.Ed	DEEKSHA SINGH	865	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO
2021-22	25	B.Ed	DEEKSHA SINGH	866	2021-22	2022-23	F	OBC	NO	NO	NO	NO	NO

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 : AAMPN5466D

Authorized Signatory
For
Narmada Enterprise Software Solutions


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

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

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 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 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


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