



Name	RAMESH SAHU	Enrolment Number	GGV/21/04169	Organizational un Commerce	it (Department): Department of
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065121	Fee Category	OBC
Email	rameshdahu34@gmail.com	Phone	9575630674	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	LALITA SAHU JANTRAM SAHU	Correspondence Address	BACHPAN PLAY SCHOOL POLICE COLONY NAWAGARH ROAD MUNGELI CG	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details				
Fee to be paid	INR 4950.00			
Total Amount to be paid	INR 4950.00			

Payment Details						
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount	
226253	24310655551	2025-07-16 17:00:19	PAID	PAYU	INR 4950.00	

System reference number : 133755 Fee Status : SUBMITTED Submitted At : 2025-07-16 17:01:51	
--	--

Printed on date: 16-07-2025





Name	Richa Gupta	Enrolment Number	GGV/21/04174	Organizational unit (Department): Department of Commerce	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year- Cycle)	2024-JULY	Roll Number	24065122	Fee Category	OBC
Email	rg589528@gmail.com	Phone	8305796645	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	NITU GUPTA MANISH GUPTA	Correspondence Address	123 NEAR BY RANGE OFFICE RAIGARH Chhattisgarh	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details				
Fee to be paid	INR 4950.00			
Total Amount to be paid	INR 4950.00			

Payment Details						
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount	
226189	24306651207	2025-07-16 11:21:50	PAID	PAYU	INR 4950.00	

System reference number : 133756	Fee Status : SUBMITTED	Submitted At : 2025-07-16 11:23:52
----------------------------------	------------------------	------------------------------------

Printed on date: 28-11-2025





Name	ROSHNI DAS	Enrolment Number	GGV/21/04181	Organizational unit	t (Department): Department of
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065123	Fee Category	sc
Email	roshni15803@gmail.com	Phone	7067989901	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	PRAMILA DAS JIVLAL DAS	Correspondence Address	H.no.303, sbs colony , Gayatri nagar,secl korba (cg)	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details				
Fee to be paid	INR 4950.00			
Total Amount to be paid	INR 4950.00			

Payment Details						
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount	
226902	24350264033	2025-07-19 17:33:05	PAID	PAYU	INR 4950.00	

System reference number : 133757	Fee Status : SUBMITTED	Submitted At : 2025-07-19 17:34:18
----------------------------------	------------------------	------------------------------------

Printed on date: 19-07-2025





Name	chandana maiti	Enrolment Number	GGV/21/04058	Organizational unit (Department): Department of Commerce
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year- Cycle)	2024-JULY	Roll Number	24065107	Fee Category	EWS
Email	chandanamaiti04@gmail.com	Phone	8889202703	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	RIMA MAITI ASHISH MAITI	Correspondence Address	Ward no 32 Chatterjee line, 1/4 Koriya Chhattisgarh	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
226355	113855711118	2025-07-17 12:15:23	PAID	Gateway BOB	INR 4950.00

System reference number : 133770	Fee Status : SUBMITTED	Submitted At : 2025-07-17 12:19:29
----------------------------------	------------------------	------------------------------------

Printed on date: 17-07-2025





Name	Smriti Pradhan	Enrolment Number	GGV/21/04213	Organizational unit Commerce	(Department): Department of
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year- Cycle)	2024-JULY	Roll Number	24065126	Fee Category	OBC
Email	smritipradhan137@gmail.com	Phone	8349181971	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	VISHAKHA PRADHAN ARVIND PRADHAN	Correspondence Address	Seepat Chowk Bilaspur (CG)	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
227187	24375188069	2025-07-21 14:58:02	PAID	PAYU	INR 4950.00

System reference number : 133760	Fee Status : SUBMITTED	Submitted At: 2025-07-21 14:59:33

Printed on date: 21-07-2025





Name	Soumya Singh Kurrey	Enrolment Number	GGV/21/04216	Organizational un	it (Department): Department of Commerce
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year- Cycle)	2024-JULY	Roll Number	24065128	Fee Category	sc
Email	soumyakurrey03@gmail.com	Phone	6267953257	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	ANSUIYA KURREY MAHIMAN SINGH KURREY	Correspondence Address	Q.No : 315 Sector 5 Type A Balco Township Korba Chhattisgarh	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
226226	24308738983	2025-07-16 14:07:45	PAID	PAYU	INR 4950.00

System reference number: 133762	Fee Status : SUBMITTED	Submitted At : 2025-07-16 14:10:28

Printed on date: 10-08-2025





Name	Priya Roy	Enrolment Number	GGV/21/04157	Organizational uni	t (Department): Department of Commerce
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year- Cycle)	2024-JULY	Roll Number	24065119	Fee Category	sc
Email	priyaroy14012003@gmail.com	Phone	7587265201	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	USHA ROY PREM KUMAR ROY	Correspondence Address	Bilaspur	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
226128	24302476796	2025-07-15 22:12:39	PAID	PAYU	INR 4950.00

System reference number : 133753 Fee Status : SUBMITTED Submitted At : 2025-07-15 22:16:40

Printed on date: 15-07-2025





Name	SANYA SINGH	Enrolment Number	GGV/21/04194	Organizational un Commerce	nit (Department): Department of
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065131	Fee Category	EWS
Email	sanyasingh23062005@gmail.com	Phone	9621994801	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	ALPANA SINGH ARVIND SINGH	Correspondence Address	VILL KANSHARI POST MARDAH NH 29 GHAZIPUR Uttar Pradesh	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details						
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount	
226202	24307627724	2025-07-16 12:42:00	PAID	PAYU	INR 4950.00	

System reference number : 133759	Fee Status : SUBMITTED	Submitted At : 2025-07-16 12:42:53

Printed on date: 16-07-2025





Name	Smriti Pradhan	Enrolment Number	GGV/21/04213	Organizational unit Commerce	(Department): Department of
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year- Cycle)	2024-JULY	Roll Number	24065126	Fee Category	OBC
Email	smritipradhan137@gmail.com	Phone	8349181971	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	VISHAKHA PRADHAN ARVIND PRADHAN	Correspondence Address	Seepat Chowk Bilaspur (CG)	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
227187	24375188069	2025-07-21 14:58:02	PAID	PAYU	INR 4950.00

System reference number : 133760	Fee Status : SUBMITTED	Submitted At: 2025-07-21 14:59:33

Printed on date: 21-07-2025

11/28/25, 2:05 PM Samarth eGov



Guru Ghasidas Vishwavidyalaya



Name	NEELIMA CHANDRAKAR	Enrolment Number	GGV/21/04132	Organizational u	unit (Department): Department	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face	
Admission (Year-Cycle)	2024-JULY	Roll Number	24065116	Fee Category	OBC	
Email	neelimachandrakar652@gmail.com	Phone	9691629223	Fee term : 3 SEMESTER	Fee Session : 2025 JULY	
Mother Name Father Name Guardian Name	SUSHILA CHANDRAKAR SURESH CHANDRAKAR	Correspondence Address	C-15 Ganesh Enclave near petrol pump chhoti koni Bilaspur, CG	Programme	M.COM CBCS : Master of Commerce(COMMERCE)	

Fee Details		
Fee to be paid	INR 4950.00	
Total Amount to be paid	INR 4950.00	

Payment Details					
System Order ID	Transaction ID	Payment Date Status	Status Mode of Payment		Amount
226027	24295725113	2025-07-15 13:47:45	PAID	PAYU	INR 4950.00

System reference number : 133778	Fee Status : SUBMITTED	Submitted At : 2025-07-15 13:49:38
----------------------------------	------------------------	------------------------------------

Printed on date: 28-11-2025





Name	GULSHAN KUMAR SAHU	Enrolment Number	GGV/21/04082	Organizational unit (Department): Department of Commerce	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065109	Fee Category	OBC
Email	gulshan1sahu1@gmail.com	Phone	8305111836	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	RANJANA BAI RAJENDRA KUMAR	Correspondence Address	House no B1, Rever view colony ,bade koni, bilaspur CG,495009	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID Transaction ID		Payment Date	Status	Mode of Payment	Amount
226152	113853774294	2025-07-16 08:41:54	PAID	Gateway BOB	INR 4950.00

System reference number : 133772	Fee Status : SUBMITTED	Submitted At : 2025-07-16 08:45:07
----------------------------------	------------------------	------------------------------------

Printed on date: 16-07-2025





Name	KAVITA RATRE	Enrolment Number	GGV/21/04101	Organizational unit (Department): Department of Commerce	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065110	Fee Category	sc
Email	kavitaratre1718@gmail.com	Phone	9343793813	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	TULSI RATRE CHAIT RAM	Correspondence Address	house no.=921/9, ward no.=30, SECL manikpur manikpur korba korba Chhattisgarh	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details			
Fee to be paid	INR 4950.00		
Total Amount to be paid	INR 4950.00		

Payment Details							
System Order ID	Mode of Payment	Amount					
226196	24307403635	2025-07-16 12:24:18	PAID	PAYU	INR 4950.00		

System reference number : 133773	Fee Status : SUBMITTED	Submitted At : 2025-07-16 12:25:25	

Printed on date: 28-11-2025





Name	MANJU DANSENA	Enrolment Number	GGV/21/04114	Organizational unit (Department): Department of Comme	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year- Cycle)	2024-JULY	Roll Number	24065112	Fee Category	OBC
Email	dansenamanju91@gmail.com	Phone	9343629419	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	PUSHPA DANSENA PUSHPENDRA DANSENA	Correspondence Address	Nehru chowk Bilaspur	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
226351	24319861078	2025-07-17 11:57:39	PAID	PAYU	INR 4950.00

System reference number: 133775 Fee Status: SUBMITTED Submitted At: 2025-07-17 11:58:42

Printed on date: 11-08-2025





Name	ANKIT RAJPUT	Enrolment Number	GGV/21/04037	Organizational unit (Department): Department of Commerce	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065103	Fee Category	UNRESERVED
Email	ankitsinghrajput347@gmail.com	Phone	6275317136	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	VIMLA LAXMAN	Correspondence Address	Village-Sultanganj, Post - Boras, subdisttUdaipura, DisttRaisen (MP) 464770	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
226228	113854381845	2025-07-16 14:36:37	PAID	Gateway BOB	INR 4950.00

System reference number : 133766	Fee Status : SUBMITTED	Submitted At : 2025-07-16 14:37:05
----------------------------------	------------------------	------------------------------------

Printed on date: 28-11-2025





Name	NEERAJ KUMAR PRABHAKAR	Enrolment Number	GGV/21/04133	Organizational unit (Department): Department of Commerce	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065117	Fee Category	SC
Email	neerajprabhakar444@gmail.com	Phone	8103564575	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	LALITHA PRABHA MANOJ KUMAR PRABHAKAR	Correspondence Address	PALAK RESIDENCY, NEAR MEDICAL STORE, MOPKA CHOWK, BILASPUR, CHHATTISGARH	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
225997	113852531453	2025-07-15 12:12:20	PAID	Gateway BOB	INR 4950.00

System reference number : 133751 Fee Status : SUBMITTED Submitted At : 2025-07-15 12:13:07
--

Printed on date: 28-11-2025





Name	Soumya Singh Kurrey	Enrolment Number	GGV/21/04216	Organizational unit (Department): Department of Commerce		
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face	
Admission (Year- Cycle)	2024-JULY	Roll Number	24065128	Fee Category	sc	
Email	soumyakurrey03@gmail.com	Phone	6267953257	Fee term : 3 SEMESTER	Fee Session : 2025 JULY	
Mother Name Father Name Guardian Name	ANSUIYA KURREY MAHIMAN SINGH KURREY	Correspondence Address	Q.No : 315 Sector 5 Type A Balco Township Korba Chhattisgarh	Programme	M.COM CBCS : Master of Commerce(COMMERCE)	

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
226226	24308738983	2025-07-16 14:07:45	PAID	PAYU	INR 4950.00

System reference number : 133762	Fee Status : SUBMITTED	Submitted At : 2025-07-16 14:10:28
----------------------------------	------------------------	------------------------------------

Printed on date: 10-11-2025





Name	ANJALI KUMARI	Enrolment Number	GGV/21/04035	Organizational unit (Department): Department of Commerce	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065102	Fee Category	sc
Email	anjalilahre122001@gmail.com	Phone	7389871237	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	LALITA SATNAMI RAJENDRA KUMAR SATNAMI	Correspondence Address	Vikas nagar kusmunda korba	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
226931	24351708258	2025-07-19 19:13:22	PAID	PAYU	INR 4950.00

System reference number : 133765	Fee Status : SUBMITTED	Submitted At : 2025-07-19 19:14:17
----------------------------------	------------------------	------------------------------------

Printed on date: 28-11-2025





Name	PRATEEK KUMAR SAHU	Enrolment Number	GGV/21/04155	Organizational unit (Department): Department of Commerce	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065118	Fee Category	OBC
Email	- prtpsahu006@gmail.com	Phone	7723819497	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	SHYAM BAI RAM VIBHAN SAHU	Correspondence Address	Sakariya pondi bachra block khadgwan dist korea	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details							
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount		
226826	24344981186	2025-07-19 10:53:21	PAID	PAYU	INR 4950.00		

System reference number : 133752	Fee Status : SUBMITTED	Submitted At : 2025-07-19 10:54:59
----------------------------------	------------------------	------------------------------------

Printed on date: 12-08-2025





Name	Yashashvi Budek	Enrolment Number	GGV/21/04231	Organizational unit (Department): Department of Commerce	
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year- Cycle)	2024-JULY	Roll Number	24065130	Fee Category	ST
Email	jspy.krd@gmail.com	Phone	9926139371	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	PUSHPANJALI BUDEK SANKEERTAN BUDEK	Correspondence Address	House No 138, ward No-06, Schoolpara kisdi Mahasamund Chhattisgarh	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
227011	24359315659	2025-07-20 11:36:57	PAID	PAYU	INR 4950.00

System reference number : 133764	Fee Status : SUBMITTED	Submitted At : 2025-07-20 11:38:11
----------------------------------	------------------------	------------------------------------

Printed on date: 20-07-2025





Name	UMESH NAIK	Enrolment Number	GGV/21/04224	Organizational uni Commerce	t (Department): Department of
Level	MASTER	Program Type	DEGREE	Delivery Mode	Face to face
Admission (Year-Cycle)	2024-JULY	Roll Number	24065129	Fee Category	OBC
Email	umeshnaik6746@gmail.com	Phone	9399118716	Fee term : 3 SEMESTER	Fee Session : 2025 JULY
Mother Name Father Name Guardian Name	KANTI NAIK TRILOCHAN NAIK	Correspondence Address	Village-Loharsingh, District- Raigarh, Chhattisgarh	Programme	M.COM CBCS : Master of Commerce(COMMERCE)

Fee Details	
Fee to be paid	INR 4950.00
Total Amount to be paid	INR 4950.00

Payment Details					
System Order ID	Transaction ID	Payment Date	Status	Mode of Payment	Amount
225990	24294265025	2025-07-15 11:54:44	PAID	PAYU	INR 4950.00

System reference number : 133763 Fee Status : SUBMITTED Submitted At : 2025-07-15 11:56:04		System reference number : 133763	Fee Status : SUBMITTED	Submitted At : 2025-07-15 11:56:04	
--	--	----------------------------------	------------------------	------------------------------------	--

Printed on date: 10-08-2025