



स्वीकृति आदेश क्र./आ.जा.का./पी.एम.एस./1184584

गुना , दिनांक :-27/02/2019

विषय :- पोस्टमैट्रिक छात्रवृत्ति के मान्य प्रकरणों का स्वीकृति आदेश (SCHOLARSHIP SANCTION ORDER)

मैट्रिकोत्तर छात्रवृत्ति के प्रावधानों एवं संस्था प्रमुख द्वारा प्रदत्त प्रस्ताव के आधार पर संलग्न सूची अनुसार छात्र / छात्राओं को पोस्टमैट्रिक छात्रवृत्ति स्वीकृत की जाती है। बजट आवंटन उपलब्ध होने पर योजना अंतर्गत देय निम्नानुसार वृत्तियों की स्वीकृत राशि, विद्यार्थियों के बैंक खाते में इलेक्ट्रॉनिकली ट्रान्सफर के द्वारा प्रदाय की जायेगी ।

शैक्षणिक सत्र : 2018-19

शिक्षण संस्था : Govt P G College, Guna

वर्ग : SC स्वीकृति प्रकार : New Cases कुल लाभान्वित छात्र/छात्राओं की संख्या : 215

स्वीकृत राशि : 1. निर्वाह भत्ता : 565410 2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवार्य शुल्क सहित : 593925
3.दिव्यांग भत्ता : 0 कुल : 1159335

शासकीय संस्था प्रमुख स्वीकृति के उपरांत आहरण हेतु एवं अशासकीय संस्थाओं के मामले में नोडल संस्था परीक्षण के उपरांत स्वीकृति एवं आहरण हेतु प्रस्ताव विभाग के जिला अधिकारी को प्रस्तुत करेंगे । यह स्वीकृति निम्नांकित शर्तों के अधीन जारी की जाती है -

1. यह स्वीकृति विद्यार्थियों के संस्था में नियमित उपस्थिति (छात्रवृत्ति स्वीकृति दिनांक तक न्यूनतम 75 प्रतिशत), संतोषप्रद अध्ययन और संस्था में अनुशासित रहने के आधार पर जारी की गई है। यदि छात्र/छात्राओं द्वारा दी गई जानकारी गलत पाई जाती है एवं सत्रांत तक 75 प्रतिशत उपस्थिति नहीं रहती है, तो उन्हें स्वीकृत छात्रवृत्ति रद्द की जायेगी ।
2. यह स्वीकृति इस आधार पर जारी की जा रही है की संस्था प्रमुख द्वारा विद्यार्थियों का प्रवेश मूल टी.सी./माईग्रेशन प्रमाण पत्र के आधार पर लिया गया है। अन्यथा की स्थिति में संस्था प्रमुख इसके लिए व्यक्तिगत रूप से उत्तरदायी होंगे ।
3. किसी भी विद्यार्थी को एक से अधिक छात्रवृत्ति का भुगतान न हो इसका उत्तरदायित्व भी संस्था प्रमुख का होगा । छात्रवृत्ति के नवीनीकरण के प्रकरण में पूर्व वर्ष की उत्तीर्ण की अंकसूची छात्र के आवेदन पत्र में संलग्न कराई जायेगी ।



4. छात्रवृत्ति स्थाई जाती प्रमाण पत्र के आधार पर स्वीकृत की गई है यह उत्तरदायित्व भी संस्था प्रमुख/नोडल संस्था प्रमुख का होगा ।
5. छात्रवृत्ति स्वीकृति से पूर्व विद्यार्थी के पिता/ अभिभावक के व्यवसाय एवं आय की पुष्टि संस्था प्रमुख द्वारा की जायेगी। मैनेजमेंट कोटे से प्रवेशित विद्यार्थियों को छात्रवृत्ति की पात्रता नहीं होगी ।
6. शासकीय संस्थाओं के संस्था प्रमुख अपने संस्था के छात्रों की छात्रवृत्ति स्वयं स्वीकृत करने के लिए अधिकृत हैं । अशासकीय संस्थाओं के छात्रों की स्वीकृति नोडल शासकीय संस्था प्रमुख की अनुशंसा पर नवीन प्रकरणों में जिले के कलेक्टर द्वारा एवं नवीनीकरण के प्रकरणों में आदिम जाती कल्याण विभाग के जिला अधिकारी द्वारा स्वीकृत की जायेगी।
7. छात्रवृत्ति की उक्त स्वीकृति इस आधार पर जारी की जा रही है कि संबंधित संस्था प्रमुख एवं नोडल संस्था प्रमुख (अशासकीय संस्थाओं के मामले में) को पो. मैट्रिक छात्रवृत्ति नियमों का भलीभांति ज्ञान है एवं उनके द्वारा इस संबंध में शासन द्वारा समय - समय पर जारी समस्त नियम निर्देशों का स्वीकृति से पूर्व पालन किया गया है।
8. विद्यार्थी के वैधानिक खाता क्रमांक में प्राप्त होने वाली संस्था की शिक्षण शुल्क सहित अनिवार्य शुल्क विद्यार्थी द्वारा शैक्षणिक संस्था में जमा करायी जायेगी । यदि ऐसा नहीं किया जाता है तो आगामी वर्ष की छात्रवृत्ति विद्यार्थी के द्वारा संस्था को शिक्षण शुल्क जमा कराने के बाद ही स्वीकृत की जावेगी ।

संलग्न : उपरोक्तानुसार सूची ।

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला :- गुना

गुना , दिनांक :-27/02/2019

प्र.क्रमांक/आ.जा.का./पी.एम.एस/1184584 /

प्रतिलिपि:-

1. आयुक्त, अनुसूचित जाति विकास विभाग, श्यामला हिल्स, भोपाल, म.प्र.
2. सहायक आयुक्त, आदिवासी विकास, जिला:- गुना
3. प्राचार्य, Govt P G College, Guna

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला :- गुना



Sanction Order No.-1184584 , Verification Code :-3190 , Version No:- 1, Sanction Order Date -27/02/2019 , Locked IP Address:-117.211.33.185, Academic Year-2018-19,

Institute Code-16481 , Type-State Govt. , Institute :Govt P G College, Guna,MADHAV RAO SCHINDHIYA ROAD GOVT.P.G.COLLEGEGUNA

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)

Course Code: 1028 Course/Branch Name: B. A. / Arts Course Group: GROUP III for Course Year- 1st Year

1	3575036 (03/10/2018)	29/08/2018	ABHILASHA AHIRWAR D/W - PRAKASH	RACHNA	189363853	F	No	50000	7	300	2100	2691	0	4791
2	3662652 (09/10/2018)	11/08/2018	ABHISHEK AHIRWAR S/o - PAPPUSINGH	GULABBAI	196726252	M	No	36000	8	300	2400	2787	0	5187
3	3754112 (16/10/2018)	11/08/2018	ABHISHEK KHATIK S/o - RAMESHKHATIK	KAMLESHKHATI K	155457783	M	No	36000	8	300	2400	2787	0	5187
4	3690724 (11/10/2018)	17/09/2018	ABUL CHIDAR S/o - KOMAL SINGH	BATIBAI	139004053	M	No	35000	7	300	2100	2787	0	4887
5	3612989 (05/10/2018)	12/07/2018	ADITYA PRATAP SINGH S/o - POORANSINGH	ANITA	144630494	M	No	35000	9	300	2700	2787	0	5487
6	3591184 (04/10/2018)	27/06/2018	AJAY JATAV S/o - MOHANJATAV	SUSEEL	116903979	M	No	36000	9	300	2700	2787	0	5487
7	3585327 (04/10/2018)	29/06/2018	AJAY SHAKYAVAR S/o - IMRATLAL	SHAKUN	183748789	M	No	50000	9	300	2700	2787	0	5487
8	3691687 (11/10/2018)	11/07/2018	AJAY SINGH S/o - PHOOLSINGH	GEETA	155019831	M	No	24000	9	300	2700	2787	0	5487
9	3757064 (16/10/2018)	06/06/2018	AKASH AHIRWAR S/o - SURESHAHIRWAR	HIRABAI	131278362	M	No	39000	10	300	3000	2787	0	5787
10	3712837 (12/10/2018)	31/08/2018	AKASH CHHARI S/o - MEHARBAN	SUNITA	186697521	M	No	36000	7	300	2100	2787	0	4887
11	3671418 (10/10/2018)	29/06/2018	AMAN JATAV S/o - KANHIYARAM	KAMALI	102893798	M	No	35000	9	300	2700	2787	0	5487

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Government of Madhya Pradesh

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[Category :-SC]

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[New Cases]



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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
12	3659049 (09/10/2018)	07/07/2018	AMIT JATAV S/o - HARNAMSINGH	ANITABAI	131962052	M	No	36000	9	300	2700	2787	0	5487
13	3629192 (07/10/2018)	29/06/2018	ANIJ JATAV S/o - SHIVRAJJATAV	GEETA	119034702	M	No	35000	9	300	2700	2787	0	5487
14	3881518 (30/10/2018)	30/08/2018	ANIKET KALAWAT S/o - ANAND	UMA	111292585	M	No	30000	7	300	2100	2787	0	4887
15	3610484 (05/10/2018)	26/06/2018	ANIL AHIRWAR S/o - MITTULAL	RAMKALIBAI	188628572	M	No	192936	9	300	2700	2787	0	5487
16	3699176 (11/10/2018)	28/06/2018	ANIL KUMAR AHIRWAR S/o - PRAKASH	DHAPU	155345702	M	No	40000	9	300	2700	2787	0	5487
17	3629838 (07/10/2018)	29/06/2018	ANIL JATAV S/o - CHIMANLAL	SHANTIBAI	103822232	M	No	35000	9	300	2700	2787	0	5487
18	3678581 (10/10/2018)	28/06/2018	ARTI AHIRWAR D/W - FOOLSINGHAHIRWAR	PRAYAGEBIAH IRWAR	187256939	F	No	30000	9	300	2700	2691	0	5391
19	3589307 (04/10/2018)	16/08/2018	ARTI SHAKYAWAR D/W - GENDALAL	KAMALABAI	175633000	F	No	36000	8	300	2400	2691	0	5091
20	3712111 (12/10/2018)	29/06/2018	ARVIND AHIRWAR S/o - DURGA	GULABBAI	148866296	M	No	30000	9	300	2700	2787	0	5487
21	3629920 (07/10/2018)	12/07/2018	ARVIND JATAV S/o - RAMDYALJATAV	BHURIYAJATAV	186540499	M	No	35000	9	300	2700	2787	0	5487
22	3576920 (03/10/2018)	11/08/2018	ASHOK JATAV S/o - MANGALIYA	RABOODEE	128200701	M	No	40000	8	300	2400	2787	0	5187
23	3671440 (10/10/2018)	29/06/2018	ATAR SINGH JATAV S/o - PHALVAN	JAMUNA	102957852	M	No	30000	9	300	2700	2787	0	5487

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
24	3613543 (05/10/2018)	28/06/2018	BABLI AHIRWAR D/W - KAILASHAHIRWAR	RAMPYARI	196008182	F	No	40000	9	300	2700	2691	0	5391
25	3604316 (05/10/2018)	29/06/2018	BALRAM AHIRWAR S/o - PURANSINGH	KANTABAI	107894691	M	No	50000	9	300	2700	2787	0	5487
26	3746342 (21/11/2018)	29/06/2018	BEERVAL JATAV S/o - KHERURAM	PARMO	103364141	M	No	35000	9	300	2700	2787	0	5487
27	3667233 (09/10/2018)	29/06/2018	BHAGCHAND JATAV S/o - PREMNARAYAN	URMILA	164265603	M	Yes	40000	9	570	5130	2787	0	7917
28	3630363 (07/10/2018)	11/08/2018	BHANU AHIRWAR S/o - BALVEERSINGH	RAMKALIBAI	158376386	M	No	40000	8	300	2400	2787	0	5187
29	3704698 (11/10/2018)	28/06/2018	BHARAT SINGH JATAV S/o - SIRNAMJATAV	SIYABAI	106455175	M	No	40000	9	300	2700	2787	0	5487
30	3580644 (03/10/2018)	09/07/2018	BHARAT UJJAINI S/o - MISHRILALUJJAINI	UMABAI	131913930	M	No	50000	9	300	2700	2787	0	5487
31	3598277 (05/10/2018)	27/06/2018	BHARTI AHIRWAR D/W - OMPRAKESH	LEELA	125473863	F	No	50000	9	300	2700	2691	0	5391
32	3726809 (13/10/2018)	29/06/2018	BHARTI CHANDEL D/W - PURANLAL	GEETABAI	147413941	F	No	30000	9	300	2700	2691	0	5391
33	3587390 (04/10/2018)	28/06/2018	BHARTI JATAV D/W - DEVILALA	PHOOLBAI	126225304	F	Yes	36000	9	570	5130	2691	0	7821
34	3646317 (08/10/2018)	29/06/2018	BHOLA PARIHAR S/o - BHARATSINGH	HALKIBAI	133135068	M	No	36000	9	300	2700	2787	0	5487
35	3656716 (09/10/2018)	29/06/2018	BHOORI AHIRWAR D/W - KALYAN	MORBAI	144486328	F	No	40000	9	300	2700	2691	0	5391

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
36	3608415 (05/10/2018)	29/06/2018	BRAJMOHAN AHIRWAR S/o - SHRILAL	SHANTIBAI	176721934	M	No	30000	9	300	2700	2787	0	5487
37	3732807 (13/10/2018)	27/07/2018	BRIJESH JATAV S/o - CHANDU	ASHA	103036454	M	No	40000	8	300	2400	2787	0	5187
38	3584720 (03/10/2018)	26/06/2018	BUNDEL JATAV S/o - HARNAM	JAMNA	103161295	M	No	30000	9	300	2700	2787	0	5487
39	3671253 (10/10/2018)	08/09/2018	CHANDA KUMARI CHHARI D/W - KAILASHCHHARI	SAKUNBAI	119150791	F	No	36000	7	300	2100	2691	0	4791
40	3699421 (11/10/2018)	27/06/2018	CHANDRA SHEKHAR JATAV S/o - BRAJENDRAKUMARJATAV	SHANTIBAI	141366283	M	No	36000	9	300	2700	2787	0	5487
41	3596288 (04/10/2018)	29/06/2018	CHHOTU CHANDEL S/o - BADDARAM	RAMSHREE	123386087	M	No	36000	9	300	2700	2787	0	5487
42	3642813 (08/10/2018)	27/06/2018	CHHOTU JATAV S/o - GOKUL	MEENA	190259499	M	No	36000	9	300	2700	2787	0	5487
43	3597222 (04/10/2018)	28/06/2018	CHHOTU JATAV S/o - RAMLAL	SARASWATI	101879534	M	No	50000	9	300	2700	2787	0	5487
44	3591984 (04/10/2018)	27/06/2018	DEENU JATAV S/o - BUNDELSINGH	GUDIYABAI	116243163	M	No	45000	9	300	2700	2787	0	5487
45	3737575 (15/10/2018)	12/07/2018	DEEPAK AHIRWAR S/o - RAJENDRASINGH	DHAPUBAI	158427757	M	No	40000	9	300	2700	2787	0	5487
46	3577946 (03/10/2018)	27/06/2018	DEEPAK KORI S/o - JAGDISH	GUDDIBAI	183748034	M	No	50000	9	300	2700	2787	0	5487

कार्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है।

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Government of Madhya Pradesh

Post Metric Scholarship for SC , Govt P G College, Guna

[Category :-SC]

Sanction Order : 1184584 For Academic Year : 2018-19 , Sanction Date : 27/02/2019

[New Cases]



Sanction Order No.-1184584 , Verification Code :-3190 , Version No:- 1, Sanction Order Date -27/02/2019 , Locked IP Address:-117.211.33.185, Academic Year-2018-19,

Institute Code-16481 , Type-State Govt. , Institute :Govt P G College, Guna,MADHAV RAO SCHINDHIYA ROAD GOVT.P.G.COLLEGE GUNA

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
47	3687294 (10/10/2018)	29/06/2018	DEEPESH KHATEEK S/o - DHARAMVEERKHATEEK	USHAKHATEEK	182061432	M	No	36000	9	300	2700	2787	0	5487
48	3641057 (08/10/2018)	29/08/2018	DEEPTI RAJ JUGAN S/o - SANTOSH	RAJKUMARI	119742797	M	No	36000	7	300	2100	2787	0	4887
49	3602929 (05/10/2018)	29/06/2018	DEVENDRA AHIRWAR S/o - RAJU	SHEELA	179333504	M	No	50000	9	300	2700	2787	0	5487
50	3648640 (09/10/2018)	29/06/2018	DEVENDRA JATAV S/o - MAGILAL	GUDDIBAI	103739692	M	No	40000	9	300	2700	2787	0	5487
51	3644348 (08/10/2018)	29/06/2018	DEVENDRA JATAV S/o - RAMKRASHNA	MAMTA	134573587	M	No	35000	9	300	2700	2787	0	5487
52	3663761 (09/10/2018)	28/06/2018	DEVI CHARAN S/o - KALURAM	RAMBATI	131708711	M	No	50000	9	300	2700	2787	0	5487
53	3584589 (03/10/2018)	12/07/2018	DHANPAL PARIHAR S/o - HINDUSINGH	IMARTBAI	192144547	M	No	36000	9	300	2700	2787	0	5487
54	3658279 (09/10/2018)	07/07/2018	DHARMENDRA JATAV S/o - JAGANNATH	SHARDABAI	154325714	M	No	40000	9	300	2700	2787	0	5487
55	3750425 (16/10/2018)	31/08/2018	DHARMENDRA PANTI S/o - KANCHEDILAL	KUSUMBAI	188723071	M	No	40000	7	300	2100	2787	0	4887
56	3697992 (11/10/2018)	28/06/2018	DHARMESH AHIRWAR S/o - BHEEKAMSINGH	LEELABAI	154987639	M	No	50000	9	300	2700	2787	0	5487
57	3659867 (09/10/2018)	31/08/2018	DILEEP AHIRWAR S/o - GHANSHYAM	RUNKABAI	129571993	M	No	36000	7	300	2100	2787	0	4887
58	3650827 (09/10/2018)	28/07/2018	DINESH SINGH AHIRWAR S/o - GANGARAM	SUGANBAI	128127437	M	No	50000	8	300	2400	2787	0	5187

कार्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है।

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Institute Code-16481 , Type-State Govt. , Institute :Govt P G College, Guna,MADHAV RAO SCHINDHIYA ROAD GOVT.P.G.COLLEGE GUNA

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
59	3694460 (11/10/2018)	28/06/2018	DINESH JATAV S/o - HALKERAMJATAV	RAJBABAI	102595439	M	No	40000	9	300	2700	2787	0	5487
60	3617694 (06/10/2018)	28/06/2018	DIPIKA KHANGAR D/W - CHANDRABHAN	USHABAI	126995948	F	No	40000	9	300	2700	2691	0	5391
61	3744142 (15/10/2018)	30/08/2018	DIVYA MEHAR D/W - RAJENDRAMEHAR	MEENAMEHAR	184577925	F	No	40000	7	300	2100	2691	0	4791
62	3630771 (07/10/2018)	29/06/2018	GAJRAJ JATAV S/o - RATANLAL	HARIBAI	110534717	M	No	40000	9	300	2700	2787	0	5487
63	3697063 (11/10/2018)	27/06/2018	GIRRAJ AHIRWAR S/o - RAMHET	KEDAR	109515047	M	No	40000	9	300	2700	2787	0	5487
64	3729892 (13/10/2018)	28/06/2018	GIRRAJ PARIHAR S/o - DIMANSINGH	URMILA	150220947	M	No	192000	9	300	2700	2787	0	5487
65	3699174 (11/10/2018)	27/07/2018	GOLU AHIRWAR S/o - KHACHORILAL	GANGOTIBAI	178189512	M	Yes	36000	8	570	4560	2787	0	7347
66	3656988 (09/10/2018)	12/07/2018	GOLU CHIDAR S/o - PAPPU	LEELANAI	194458731	M	No	36000	9	300	2700	2787	0	5487
67	3728717 (13/10/2018)	31/08/2018	GURJEET SINGH S/o - NIRANJAN	INDRAIBAI	134416421	M	No	36000	7	300	2100	2787	0	4887
68	3618375 (06/10/2018)	28/06/2018	HARIOM AHIRWAR S/o - KALYANSINGH	MINDABAI	153866014	M	No	50000	9	300	2700	2787	0	5487
69	3682683 (10/10/2018)	28/07/2018	HARIOM AHIRWAR S/o - LAXMINARAYANAHIRWAR	RAMKANYABAI AHIRWAR	173722714	M	No	40000	8	300	2400	2787	0	5187
70	3658526 (09/10/2018)	27/06/2018	HARIOM CHIDAR S/o - LEELAM	RAMSAKHI	111503906	M	No	45000	9	300	2700	2787	0	5487

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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
71	3849822 (27/10/2018)	28/06/2018	HARIOM JATAV S/o - TOPHANSINGH	PISTABAI	152422753	M	No	35000	9	300	2700	2787	0	5487
72	3659613 (09/10/2018)	27/06/2018	HARISH PANT S/o - KALURAM	BIMLABAI	165884439	M	No	36000	9	300	2700	2787	0	5487
73	3608163 (05/10/2018)	29/06/2018	HEMA AHIRWAR D/W - RAGHUNATH	ANITABAI	196010880	F	No	36000	9	300	2700	2691	0	5391
74	3702298 (11/10/2018)	29/06/2018	HEMA CHANDEL D/W - MANOJCHANDEL	GUDDIBAI	116766853	F	No	35000	9	300	2700	2691	0	5391
75	3667231 (09/10/2018)	27/06/2018	HEMPAL JATAV S/o - MANGILAL	GUDDIBAI	131301442	M	No	40000	9	300	2700	2787	0	5487
76	3726275 (13/10/2018)	11/07/2018	JAGDISH HARIJAN S/o - PURANHARIJAN	ANITABAI	193290363	M	No	36000	9	300	2700	2787	0	5487
77	3716124 (12/10/2018)	13/08/2018	JATIN AHIRWAR S/o - MENDAL	TULSABAI	163943102	M	No	446518	0	0	0	2787	0	2787
78	3683339 (10/10/2018)	27/06/2018	JITENDRA AHIRWAR S/o - DAYARAMPAPPU	GUDDIBAI	185094838	M	No	40000	9	300	2700	2787	0	5487
79	3640388 (08/10/2018)	12/08/2018	JITENDRA AHIRWAR S/o - JALAMSINGH	PISTABAI	194375781	M	No	36000	8	300	2400	2787	0	5187
80	3684215 (10/10/2018)	29/06/2018	JITENDRA AHIRWAR S/o - PHOOLCHAND	LATURIBAI	125113266	M	No	55000	9	300	2700	2787	0	5487
81	3733153 (13/10/2018)	28/06/2018	JITENDRA SINGH AHIRWAR S/o - RAMDAYALAHIRWAR	GUDDIBAI	177514856	M	No	36000	9	300	2700	2787	0	5487

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
82	3709918 (12/10/2018)	28/06/2018	JITENDRA PARIHAR S/o - PAHALBANPARIHAR	GUDDIBAI	147982626	M	No	36000	9	300	2700	2787	0	5487
83	3630977 (07/10/2018)	28/06/2018	JITENDRA PARIHAR S/o - PRANSINGHAHIRWAR	RAMSWARUPIP ARIHAR	189900450	M	No	80000	9	300	2700	2787	0	5487
84	3655519 (09/10/2018)	28/06/2018	JITENDRA SURELIYA S/o - NARAYANSURELIYA	HEMLATASURE LIYA	128274800	M	No	30000	9	300	2700	2787	0	5487
85	3723869 (13/10/2018)	29/06/2018	KAJAL CHANDEL D/W - KARANSINGH	RAMSHRIBAI	149395890	F	No	36000	9	300	2700	2691	0	5391
86	3741453 (15/10/2018)	27/06/2018	KALAWATI SILAWAT D/W - GOVINDRAM	GULABBAI	122362890	F	No	30000	9	300	2700	2691	0	5391
87	3639422 (08/10/2018)	29/06/2018	KALLA JATAV S/o - TOPHANSINGH	ANGURIBAI	114627276	M	No	36000	9	300	2700	2787	0	5487
88	3698302 (11/10/2018)	28/07/2018	KANAIYA LAL AHIRWAR S/o - NAINAKRAM	RAMKOBAI	135334121	M	No	30000	8	300	2400	2787	0	5187
89	3605474 (05/10/2018)	29/06/2018	KARAN JATAV S/o - PARMAL SINGH	RAMBAI	107540384	M	No	60000	9	300	2700	2787	0	5487
90	3612601 (06/10/2018)	11/07/2018	KARTAR JATAV S/o - PITAMJATAV	SHISHKUMARJA TAV	108633295	M	No	36000	9	300	2700	2787	0	5487
91	3718236 (12/10/2018)	29/06/2018	KEDARI CHANDEL S/o - LALLUSINGH	PHULBAI	111503303	M	No	40000	9	300	2700	2787	0	5487
92	3691660 (11/10/2018)	28/06/2018	KRISHNA PAL JATAV S/o - HARIBHAN	BATO	126186554	M	No	36000	9	300	2700	2787	0	5487
93	3730721 (13/10/2018)	11/08/2018	KRISHNAPAL JATAV S/o - RAGHUVEERJATAV	SHARDAJATAV	105274670	M	No	40000	8	300	2400	2787	0	5187

कार्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है।

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
94	3595863 (04/10/2018)	15/08/2018	KRISHNGOPAL JATAV S/o - SHRIKISHANJATAV	GEETAJATAV	196994078	M	No	36000	8	300	2400	2787	0	5187
95	3611040 (05/10/2018)	23/08/2018	KULDEEP AHIRWAR S/o - RAJKUMARAHIRWAR	NARAYANIBAI	145147904	M	No	36000	7	300	2100	2787	0	4887
96	3669638 (10/10/2018)	29/06/2018	LAKHAN SINGH AHIRWAR S/o - BHARATSINGH	KALABAI	112334705	M	Yes	30000	9	570	5130	2787	0	7917
97	3595223 (04/10/2018)	27/06/2018	LAKHAN AHIRWAR S/o - PAPPU	RAMKUMAR	126946665	M	No	40000	9	300	2700	2787	0	5487
98	3673350 (10/10/2018)	29/06/2018	LAKHAN JATAV S/o - KAMALSINGH	GUDDIBAI	153940262	M	No	46000	9	300	2700	2787	0	5487
99	3619468 (06/10/2018)	12/07/2018	LAKHAN KORI S/o - GANESHRAM	JAYBAI	184939099	M	No	36000	9	300	2700	2787	0	5487
100	3671663 0 (10/10/2018)	05/06/2018	LAKSHMI NARAYAN JATAV S/o - JAGNNATHJATAV	IMARTIBAI	187281563	M	No	36000	10	300	3000	2787	0	5787
101	3890847 1 (30/10/2018)	28/06/2018	LALIT CHANDEL S/o - NATHAN	RAMDULARI	134690769	M	No	36000	9	300	2700	2787	0	5487
102	3585841 2 (04/10/2018)	31/08/2018	LOKENDRA AHIRWAR S/o - MOHAN	SAVITRI	187185461	M	No	50000	7	300	2100	2787	0	4887
103	3674352 3 (10/10/2018)	28/06/2018	LUXMI AHIRWAR D/W - JAGDEESH	SATEESH	116335073	F	No	50000	9	300	2700	2691	0	5391
104	3628361 4 (07/10/2018)	29/08/2018	MADHU CHANDEL D/W - BHAGVAT	RAMWATI	169476379	F	No	30000	7	300	2100	2691	0	4791

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10	3609489 5 (05/10/2018)	03/06/2018	MAHESH AHIRWAR S/o - SHRIKRISHN	PREMBAI	117496073	M	No	40000	10	300	3000	2787	0	5787
10	3655418 6 (09/10/2018)	28/06/2018	MAHESH JATAV S/o - HARIRAM	NARAYANI	105302959	M	No	35000	9	300	2700	2787	0	5487
10	3576958 7 (03/10/2018)	16/08/2018	MAHESH JATAV S/o - RAGHUVEER	PREM	114219748	M	No	40000	8	300	2400	2787	0	5187
10	3711449 8 (12/10/2018)	12/07/2018	MALKHAN SINGH PARIHAR S/o - SURESH	JANKIBAI	193503532	M	No	36000	9	300	2700	2787	0	5487
10	3737717 9 (14/10/2018)	27/06/2018	MANISH KUMAR CHANDEL S/o - KAILASHNARAYAN	HALKIBAI	163223326	M	No	40000	9	300	2700	2787	0	5487
11	3594419 0 (04/10/2018)	28/06/2018	MANISH JATAV S/o - KAMALSINGH	MULLOBAI	119289341	M	No	35000	9	300	2700	2787	0	5487
11	3625282 1 (06/10/2018)	28/06/2018	MANISH JATAV S/o - RAJEEV	SULEKHA	106238946	M	No	30000	9	300	2700	2787	0	5487
11	3849885 2 (27/10/2018)	31/08/2018	MANISHA JATAV D/W - SURESHKUMAR	RAJKUMARI	184992352	F	No	36000	7	300	2100	2691	0	4791
11	3586504 3 (04/10/2018)	29/06/2018	MEHRWAN AHIRWAR S/o - PAPPU	GUDEE	132100308	M	No	40000	9	300	2700	2787	0	5487
11	3597897 4 (04/10/2018)	11/08/2018	MITHLESH AHIRWAR D/W - KAILASH	RAMSWAROPI	137192053	F	No	36000	8	300	2400	2691	0	5091
11	3653083 5 (09/10/2018)	07/07/2018	MITHUN AHIRWAR S/o - BRIJMOHANAHIRWAR	RAMPATIAHIR WAR	161469117	M	No	40000	9	300	2700	2787	0	5487

कार्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है।

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Government of Madhya Pradesh

Post Metric Scholarship for SC , Govt P G College, Guna

[Category :-SC]

Sanction Order : 1184584 For Academic Year : 2018-19 , Sanction Date : 27/02/2019

[New Cases]



Sanction Order No.-1184584 , Verification Code :-3190 , Version No:- 1, Sanction Order Date -27/02/2019 , Locked IP Address:-117.211.33.185, Academic Year-2018-19,

Institute Code-16481 , Type-State Govt. , Institute :Govt P G College, Guna,MADHAV RAO SCHINDHIYA ROAD GOVT.P.G.COLLEGE GUNA

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
11 6	3624746 (06/10/2018)	27/06/2018	MITHUN AHIRWAR S/o - KAILASH	MORBAI	114257726	M	No	36000	9	300	2700	2787	0	5487
11 7	3619085 (06/10/2018)	11/07/2018	MUKESH AHIRWAR S/o - BHAGWANLAL	SHARDA	180654150	M	No	36000	9	300	2700	2787	0	5487
11 8	3639752 (08/10/2018)	11/07/2018	MUKESH AHIRWAR S/o - BHIKAMSINGH	OMWATIBAI	170051588	M	No	36000	9	300	2700	2787	0	5487
11 9	3629376 (07/10/2018)	29/06/2018	MUKESH JATAV S/o - DEVEELAL	SUNEETA	113770244	M	No	35000	9	300	2700	2787	0	5487
12 0	3636397 (08/10/2018)	28/06/2018	NARENDRA JATAV S/o - PAPPU	KAMLA	115752352	M	No	40000	9	300	2700	2787	0	5487
12 1	3728298 (13/10/2018)	26/07/2018	NARESH AHIRWAR S/o - VINODKUMAR	SUMITRABAI	157896565	M	No	40000	8	300	2400	2787	0	5187
12 2	3796373 (22/10/2018)	28/06/2018	NAVEEN AHIRWAR S/o - LALARAM	MATHRABAI	102357872	M	No	40000	9	300	2700	2787	0	5487
12 3	3740095 (15/10/2018)	11/08/2018	NEELAM KASOTIYA D/W - RAMPRAKASHKASOTIYA	SHEELAKASOTI YA	197323274	F	No	240000	8	300	2400	2691	0	5091
12 4	3708019 (12/10/2018)	11/07/2018	NEELES AHIRWAR D/W - HARVEERSINGH	NATHIABAI	182389404	F	No	40000	9	300	2700	2691	0	5391
12 5	3710950 (12/10/2018)	07/07/2018	NEELES CHANDEL S/o - SURESHCHANDEL	RAMLALICHAN DEL	172511486	M	No	36000	9	300	2700	2787	0	5487
12 6	3657591 (09/10/2018)	23/08/2018	NEERAJ JATAV S/o - HARGOVIND	LAXMIBAI	125277448	M	No	36000	7	300	2100	2787	0	4887
12 7	3813063 (24/10/2018)	27/06/2018	NEERAJ PARIHAR S/o - KHOABI	ANARBAI	124780392	M	No	40000	9	300	2700	2787	0	5487

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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
12	3597555 8 (04/10/2018)	29/06/2018	NEERENDRA JATAV S/o - GAJRAJSINGH	BATULIBAI	104057962	M	No	40000	9	300	2700	2787	0	5487
12	3913741 9 (02/11/2018)	11/08/2018	NEETU SHAKYAWAR D/W - KAMALSINGH	MAMTASHAKYA WAR	188312322	F	No	36000	8	300	2400	2691	0	5091
13	3746354 0 (15/10/2018)	25/08/2018	NEHA PANT D/W - BHOHIRAM	RANI	123695087	F	No	36000	7	300	2100	2691	0	4791
13	3684294 1 (10/10/2018)	31/08/2018	NIKITA BAGARIA D/W - NARAYAN	VIMLA	190528202	F	No	36000	7	300	2100	2691	0	4791
13	3688141 2 (10/10/2018)	29/06/2018	NIKITA CHANDEL D/W - BHOLARAM	KANTA	181204441	F	No	36000	9	300	2700	2691	0	5391
13	3653098 3 (09/10/2018)	11/07/2018	NIKITA JATAV D/W - SUSHEL	BALA	180031538	F	No	36000	9	300	2700	2691	0	5391
13	3647005 4 (09/10/2018)	12/07/2018	NISHA AHIRWAR D/W - HARIMOHAN	REKHABAI	178474094	F	No	54000	9	300	2700	2691	0	5391
13	3713941 5 (12/10/2018)	16/08/2018	NISHA AHIRWAR D/W - LALARAMAHIRWAR	RAMPYARIBAI	131996479	F	No	36000	8	300	2400	2691	0	5091
13	3669973 6 (10/10/2018)	28/06/2018	OMPRAKASH AHIRWAR S/o - JAGANNATH	KASTURI	187449642	M	Yes	40000	9	570	5130	2787	0	7917
13	3649848 7 (09/10/2018)	11/07/2018	OMVATI AHIRWAR D/W - HARNAMSINGH	BHAGWATIBAI	116918437	F	No	50000	9	300	2700	2691	0	5391
13	3711491 8 (12/10/2018)	29/06/2018	PALLAVI JATAV D/W - MOHAN	MEENA	170943691	F	No	36000	9	300	2700	2691	0	5391
13	3696714 9 (11/10/2018)	13/08/2018	PALLAVI KORI D/W - RADHEYSHYAMKORI	BHAWANAKORI	132095939	F	No	369247	0	0	0	2691	0	2691

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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
14	3649948 0 (09/10/2018)	29/06/2018	PARAMSUKH HARIJAN S/o - BHAROSALAL	LAXMI	117093923	M	No	36000	9	300	2700	2787	0	5487
14	3600110 1 (05/10/2018)	31/08/2018	PARMAL AHIRWAR S/o - BHAGIRATH	PHOOLBAI	177969315	M	No	36000	7	300	2100	2787	0	4887
14	3670557 2 (10/10/2018)	28/06/2018	PAWAN AHIRWAR S/o - KOMALSINGH	GUDDIBAI	139196578	M	No	36000	9	300	2700	2787	0	5487
14	3635012 3 (08/10/2018)	27/06/2018	PAWAN CHANDEL S/o - RAMVEER	RAJKUMARI	171435682	M	No	36000	9	300	2700	2787	0	5487
14	3604390 4 (05/10/2018)	27/06/2018	PAWAN JATAV S/o - KALURAM	LAXMIBAI	136559922	M	No	36000	9	300	2700	2787	0	5487
14	3657236 5 (09/10/2018)	07/07/2018	PAWAN JATAV S/o - KAMALSINGH	PRAYAGBAI	108111231	M	No	40000	9	300	2700	2787	0	5487
14	3598238 6 (04/10/2018)	29/06/2018	POOJA AHIRWAR D/W - BALRAM	LEELABAI	300102834	F	No	36000	9	300	2700	2691	0	5391
14	3650077 7 (09/10/2018)	28/06/2018	POOJA AHIRWAR D/W - RAMBABU	SHAKUNBAI	164250352	F	No	36000	9	300	2700	2691	0	5391
14	3894118 8 (31/10/2018)	31/08/2018	POOJA JATAV D/W - ANILJATAV	ANJANA	190900975	F	No	36000	7	300	2100	2691	0	4791
14	3688022 9 (10/10/2018)	29/08/2018	POOJA KHATEEK D/W - HARIOMKHATEEK	SUNITAKHATEE K	190516960	F	No	36000	7	300	2100	2691	0	4791
15	3663463 0 (09/10/2018)	31/08/2018	POOJA MEHAR D/W - RAJENDERPRASAADMEHA R	MEENAMEHAR	184577576	F	No	40000	7	300	2100	2691	0	4791

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
15	3688251 1 (11/10/2018)	11/07/2018	POONAM AHIRWAR D/W - RAJESH	SUNEETA	187422077	F	No	50000	9	300	2700	2691	0	5391
15	3659759 2 (09/10/2018)	20/08/2018	PRADEEP AHIRWAR S/o - GOPILAL	RAJKUMARI	115210419	M	No	50000	8	300	2400	2787	0	5187
15	3710935 3 (12/10/2018)	28/07/2018	PRADHUMAN SINGH AHIRWAR S/o - BANSILALAHIRWAR	SAMPATBAIAHI RWAR	116138800	M	No	30000	8	300	2400	2787	0	5187
15	3620585 4 (06/10/2018)	29/06/2018	PRADHUMAN AHIRWAR S/o - CHANDANSINGH	RAMPYARIBAI	146370031	M	No	35000	9	300	2700	2787	0	5487
15	3575483 5 (03/10/2018)	11/07/2018	PRADHUMAN AHIRWAR S/o - KOMALAHIRWAR	AIODHYABAI	193426207	M	No	35000	9	300	2700	2787	0	5487
15	3653737 6 (09/10/2018)	07/07/2018	PRADHUMAN AHIRWAR S/o - SHREELAL	MOOLLO	161465538	M	No	40000	9	300	2700	2787	0	5487
15	3667950 7 (10/10/2018)	06/06/2018	PRAGATI JATAV D/W - AMRITLAL	LEELABAI	136793517	F	No	36000	10	300	3000	2691	0	5691
15	3694415 8 (11/10/2018)	28/06/2018	PRASANT JATAV S/o - BHUPENDRASINGH	SAVITRIDEVI	171831230	M	No	24000	9	300	2700	2787	0	5487
15	3878833 9 (30/10/2018)	28/06/2018	PRATHVIRAJ AHIRWAR S/o - KISHORILAL	USHABAI	118149903	M	No	45000	9	300	2700	2787	0	5487
16	3718011 0 (12/10/2018)	29/08/2018	PRAYADUM CHANDEL S/o - LALU	SEEMABAI	148952737	M	No	30000	7	300	2100	2787	0	4887
16	3626016 1 (06/10/2018)	11/08/2018	PRIYA JATAV D/W - MAHAVIRSINGH	REKHADEVI	121630782	F	No	35000	8	300	2400	2691	0	5091

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
16	3660701 2 (09/10/2018)	28/06/2018	PRIYANKA AHIRWAR D/W - DHARANSINGH	NATHIYABAI	106079581	F	No	36000	9	300	2700	2691	0	5391
16	3654341 3 (09/10/2018)	16/08/2018	PRIYANKA AHIRWAR D/W - LALARAM	PUNIYABAI	125230004	F	No	50000	8	300	2400	2691	0	5091
16	3634554 4 (08/10/2018)	26/07/2018	PRIYANKA JATAV D/W - PAPPU	MANGLESH	193089683	F	No	36000	8	300	2400	2691	0	5091
16	3650420 5 (09/10/2018)	11/07/2018	PRIYANKA KORI D/W - RAMKRISHNA	GUDDIBAI	116914733	F	No	50000	9	300	2700	2691	0	5391
16	3576780 6 (03/10/2018)	27/06/2018	PRIYANKA PARIHAR D/W - BRIJESH	ANITA	188012437	F	No	36000	9	300	2700	2691	0	5391
16	3711902 7 (12/10/2018)	16/08/2018	PRIYANKA SHAKYA D/W - AMARSINGH	PARVATI	180687020	F	No	30000	8	300	2400	2691	0	5091
16	3697922 8 (11/10/2018)	29/06/2018	PUNITABAI AHIRWAR D/W - LAXMANSINGH	ASHARFIBAI	146815380	F	No	40000	9	300	2700	2691	0	5391
16	3678935 9 (10/10/2018)	29/06/2018	RADHA AHIRWAR D/W - PHOOLSINGH	PRAYAG	187256612	F	No	30000	9	300	2700	2691	0	5391
17	3684688 0 (10/10/2018)	08/06/2018	RAJU KUMAR AHIRWAR S/o - GANESHRAM	RAMSUKHIBAI	133946224	M	No	35000	10	300	3000	2787	0	5787
17	3577419 1 (03/10/2018)	27/06/2018	RAKSHA AHIRWAR D/W - SHIVLAL	SUMANBAI	126054387	F	No	50000	9	300	2700	2691	0	5391
17	3640153 2 (08/10/2018)	11/07/2018	RANJNA JATAV D/W - GAJENDRA	BHAGBATEE	110217756	F	No	40000	9	300	2700	2691	0	5391
17	3647629 3 (09/10/2018)	29/06/2018	SAHAB SINGH JATAV S/o - RAMUA	MUNNI	103727349	M	No	40000	9	300	2700	2787	0	5487

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
17 4	3632824 (08/10/2018)	30/07/2018	SANJU AHIRWAR S/o - KARALAL	KAILASHI	151025755	M	No	40000	8	300	2400	2787	0	5187
17 5	3652416 (09/10/2018)	07/06/2018	SATEESH JATAV S/o - BHADAIRAM	VATIBAI	109145235	M	No	40000	10	300	3000	2787	0	5787
17 6	3855654 (27/10/2018)	28/06/2018	SATISH JATAV S/o - UDHAM	KAPASI	102006531	M	No	40000	9	300	2700	2787	0	5487
17 7	3607659 (05/10/2018)	28/06/2018	SEEMA AHIRWAR D/W - UDHAMSINGH	BHAGVATIBAI	123252950	F	No	36000	9	300	2700	2691	0	5391
17 8	3645989 (08/10/2018)	27/06/2018	SHEEL KUMAR JATAV S/o - SAMRATHSINGH	RAMSHREEBAI	195193956	M	No	36000	9	300	2700	2787	0	5487
17 9	3650417 (09/10/2018)	11/08/2018	SHISHUPAL MOHANE S/o - MEHARBAN	SANTOBAI	118840580	M	No	36000	8	300	2400	2787	0	5187
18 0	3662004 (09/10/2018)	29/06/2018	SHIVANI JATAV D/W - LAKHAN	KAMLA	198765548	F	No	36000	9	300	2700	2691	0	5391
18 1	3768129 (17/10/2018)	27/06/2018	SHUBHAM AHIRWAR S/o - KALURAMAHIRWAR	SUDHABAI	178037233	M	No	436145	0	0	0	2787	0	2787
18 2	3623412 (06/10/2018)	29/06/2018	SONU JATAV S/o - BUNDELSINGH	ANITABAI	153523850	M	No	40000	9	300	2700	2787	0	5487
18 3	3665833 (12/10/2018)	26/06/2018	SONU KHATIK S/o - MAHESH	SAVITA	300076086	M	No	36000	9	300	2700	2787	0	5487
18 4	3630064 (07/10/2018)	11/07/2018	SUNEEL JATAV S/o - PURANJATAV	MEERAJATAV	109358737	M	No	36000	9	300	2700	2787	0	5487
18 5	3587132 (04/10/2018)	27/06/2018	TARACHAND AHIRWAR S/o - RANGLAL	SUMITRABAI	111670036	M	No	30000	9	300	2700	2787	0	5487

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Government of Madhya Pradesh

Post Metric Scholarship for SC , Govt P G College, Guna

[Category :-SC]

Sanction Order : 1184584 For Academic Year : 2018-19 , Sanction Date : 27/02/2019

[New Cases]



Sanction Order No.-1184584 , Verification Code :-3190 , Version No:- 1, Sanction Order Date -27/02/2019 , Locked IP Address:-117.211.33.185, Academic Year-2018-19,

Institute Code-16481 , Type-State Govt. , Institute :Govt P G College, Guna,MADHAV RAO SCHINDHIYA ROAD GOVT.P.G.COLLEGE GUNA

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
18 6	3718420 (12/10/2018)	28/06/2018	TILAK AHIRWAR S/o - RAJARAM	PREMLATA	126934438	M	No	40000	9	300	2700	2787	0	5487
18 7	3645798 (08/10/2018)	29/06/2018	UDAYBHAN AHIRWAR S/o - LALARAM	PYARBAI	181758479	M	No	35000	9	300	2700	2787	0	5487
18 8	3601266 (05/10/2018)	10/08/2018	UJALA AHIRWAR D/W - MUNESH AHIRWAR	SUSHILAAHIRW AR	118796304	F	No	36000	8	300	2400	2691	0	5091
18 9	3607796 (05/10/2018)	28/06/2018	UMA AHIRWAR D/W - VEERENDRA	GUDDIBAI	169666453	F	No	36000	9	300	2700	2691	0	5391
19 0	3615448 (06/10/2018)	01/07/2018	UMESH JATAV S/o - PRAKASH	GUDDIBAI	178211444	M	No	36000	9	300	2700	2787	0	5487
19 1	3649804 (09/10/2018)	29/06/2018	UMESH MATHUR S/o - RAMBHAROSA	SORAMBAI	101436953	M	No	230000	9	300	2700	2787	0	5487
19 2	3577740 (03/10/2018)	01/08/2018	URMILA PARIHAR D/W - PARMALSINGH	LEELABAI	197086537	F	No	20000	8	300	2400	2691	0	5091
19 3	3631889 (07/10/2018)	27/06/2018	URVASHI SURYAVANSHI D/W - MUKESHKUMAR	VIMLESH	105820652	F	No	30000	9	300	2700	2691	0	5391
19 4	3718448 (12/10/2018)	03/06/2018	VARSHA AHIRWAR D/W - RAMKRISHN	SAVETA	125271441	F	No	50000	10	300	3000	2691	0	5691
19 5	3657259 (09/10/2018)	27/06/2018	VARSHA JATAV D/W - MUNESH	SANTOBAI	107090201	F	No	36000	9	300	2700	2691	0	5391
19 6	3671340 (10/10/2018)	28/06/2018	VARSHA JATAV D/W - RAJENDRA	RATAN	102417212	F	No	40000	9	300	2700	2691	0	5391
19 7	3679745 (10/10/2018)	28/06/2018	VARSHA MALVIYA D/W - RAMDAYALMALVIYA	SONAMALVIYA	112646801	F	No	60000	9	300	2700	2691	0	5391

कार्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओ एवं दस्तावेजो की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियो का सत्यापन किया जाता है।

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Government of Madhya Pradesh

Post Metric Scholarship for SC , Govt P G College, Guna

[Category :-SC]

Sanction Order : 1184584 For Academic Year : 2018-19 , Sanction Date : 27/02/2019

[New Cases]



Sanction Order No.-1184584 , Verification Code :-3190 , Version No:- 1, Sanction Order Date -27/02/2019 , Locked IP Address:-117.211.33.185, Academic Year-2018-19,

Institute Code-16481 , Type-State Govt. , Institute :Govt P G College, Guna,MADHAV RAO SCHINDHIYA ROAD GOVT.P.G.COLLEGE GUNA

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
19	3574636 8 (03/10/2018)	28/06/2018	VEER SINGH AHIRWAR S/o - RAMPRASAD	RAJBAI	106068361	M	No	40000	9	300	2700	2787	0	5487
19	3612657 9 (05/10/2018)	12/08/2018	VIJAY JATAV S/o - BHAROSHARAM	PREMBAI	179706876	M	No	231981	8	300	2400	2787	0	5187
20	3583473 0 (03/10/2018)	27/06/2018	VIJAY JATAV S/o - MUNNAJATAV	RAMABAI	124903966	M	Yes	36000	9	570	5130	2787	0	7917
20	3578458 1 (03/10/2018)	29/06/2018	VIJAY KUMAR MAHOR S/o - BHAIYALALMAHOR	GUDDIBAI	108821854	M	No	30000	9	300	2700	2787	0	5487
20	3715542 2 (12/10/2018)	28/06/2018	VIKAS JATAV S/o - KAILASHJATAV	VIMLESH	110827705	M	No	40000	9	300	2700	2787	0	5487
20	3605791 3 (05/10/2018)	20/08/2018	VIKRAM AHIRWAR S/o - RAMSINGH	BHAGWATIBAI	108518302	M	No	50000	8	300	2400	2787	0	5187
20	3588170 4 (04/10/2018)	28/06/2018	VIKRANT KHANGAR S/o - MUNSHILAL	MAMTABAI	125460715	M	No	40000	9	300	2700	2787	0	5487
20	3698364 5 (11/10/2018)	29/06/2018	VINAY JATAV S/o - POORALAL	PHOOLKUNWA R	166943279	M	No	45000	9	300	2700	2787	0	5487
20	3799902 6 (23/10/2018)	12/08/2018	VINITA AHIRWAR D/W - PAHALWANSINGH	SUGANBAI	131976384	F	No	36000	8	300	2400	2691	0	5091
20	3596701 7 (04/10/2018)	31/08/2018	VINOD AHIRWAR S/o - PRAKASH	JANKI	104532540	M	No	20000	7	300	2100	2787	0	4887
20	3724272 8 (13/10/2018)	28/06/2018	VINOD JATAV S/o - GHUMANJATAV	PARVATI JATAV	122117478	M	No	40000	9	300	2700	2787	0	5487
20	3597808 9 (04/10/2018)	28/06/2018	VISHAL AHIRWAR S/o - MUKESH	KOMAL	183515237	M	No	36000	9	300	2700	2787	0	5487

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Sanction Order No.-1184584 , Verification Code :-3190 , Version No:- 1, Sanction Order Date -27/02/2019 , Locked IP Address:-117.211.33.185, Academic Year-2018-19,														
Institute Code-16481 , Type-State Govt. , Institute :Govt P G College, Guna,MADHAV RAO SCHINDHIYA ROAD GOVT.P.G.COLLEGE GUNA														
S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
21	3715050 0 (12/10/2018)	02/08/2018	VISHAL CHHARI S/o - JITENDRACHHARI	BABITACHHARI	189080882	M	No	36000	8	300	2400	2787	0	5187
21	3708860 1 (12/10/2018)	11/07/2018	VISHAL JATAV S/o - KHEMCHANDJATAV	DULARIJATAV	178972723	M	No	36000	9	300	2700	2787	0	5487
21	3615774 2 (06/10/2018)	01/08/2018	VISHAL KARAIYA S/o - RAGHUVEER	GUDDIBAI	186473751	M	No	36000	8	300	2400	2787	0	5187
21	3595959 3 (04/10/2018)	27/06/2018	VIVEK AHIRWAR S/o - NARAYANSINGH	BHURIYABAI	126716419	M	No	50000	9	300	2700	2787	0	5487
Sub Total:											559410	587871	0	1147281
Course Code: 1028 Course/Branch Name: B. A. / Arts Course Group: GROUP III for Course Year- 2nd Year														
21	3601632 4 (05/10/2018)	23/08/2018	DEEPA AHIRWAR D/W - ASHOKAHIWAR	RAMRTIAHIRW AR	145304810	F	No	36000	12	300	3600	2691	0	6291
Sub Total:											3600	2691	0	6291
Course Code: 1116 Course/Branch Name: B. Sc. / Chemistry - Mathematics - Physics Course Group: GROUP III for Course Year- 1st Year														
21	3614388 5 (06/10/2018)	01/08/2018	NISHA JATAV D/W - RAGHUVEER	GUDDIBAI	196941706	F	No	36000	8	300	2400	3363	0	5763
Sub Total:											2400	3363	0	5763
Grand Total:											565410	593925	0	1159335

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