

स्वीकृति आदेश क्र./आ.जा.का./पी.एम.एस./1236431

गुना , दिनांक :-09/02/2020

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 : 2019-20

शिक्षण संस्था : Govt P G College, Guna

वर्ग : SC स्वीकृति प्रकार : New Cases कुल लाभान्वित छात्र/छात्राओं की संख्या : 537

स्वीकृत राशि : 1. निर्वाह भत्ता : 1492635 2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवार्य शुल्क सहित : 1780215
3.दिव्यांग भत्ता : 0 कुल : 3272850

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 :-09/02/2020

प्र.क्रमांक/आ.जा.का./पी.एम.एस/1236431 /

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.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,														
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: 1005 Course/Branch Name: M. A. / Economics Course Group: GROUP II for Course Year- 1st Year														
1	4886340 (02/12/2019)	10/07/2019	CHANDNI KORI D/W - DAMODAR	NARAYANI	182267743	F	No	213803	9	530	4770	3792	0	8562
2	4609384 (08/11/2019)	11/07/2019	GOVIND SHILPKAR S/o - RAMSWAROOP	MITHLESH	128425120	M	No	40000	9	530	4770	3928	0	8698
3	4711181 (16/11/2019)	09/09/2019	KAILASH AHIRWAR S/o - RAMRATANAHIRWAR	SHANTIBAI	103265370	M	No	40000	7	530	3710	3928	0	7638
4	4548409 (14/11/2019)	31/08/2019	KRISHNA JATIYA D/W - SHIVRAJ	SHEETABAI	108679515	F	No	30000	7	530	3710	3792	0	7502
5	4683856 (14/11/2019)	29/08/2019	LAKHAN SINGH AHIRWAR S/o - RAMDAYAL	GUDDIBAI	177514221	M	No	36000	7	530	3710	3928	0	7638
6	4567715 (06/11/2019)	31/08/2019	LATA JATAV D/W - MITTHAN	VIMLABAI	130183351	F	No	40000	7	530	3710	3792	0	7502
7	4507182 (01/11/2019)	03/08/2019	MADHU HARIJAN D/W - PRABHULAL	SAVITRI	140561969	F	Yes	36000	8	820	2164	3792	0	5956
8	4742362 (19/11/2019)	31/08/2019	MANOJ JATAV S/o - RAMBHAROSA	JUGTIBAI	113123620	M	No	30000	7	530	3710	3928	0	7638
9	4716299 (16/11/2019)	12/07/2019	NISHA PARIHAR D/W - RAMVEERPARIHAR	GIRJABAI	106244857	F	No	35000	9	530	4770	3792	0	8562
10	4755592 (20/11/2019)	31/08/2019	PRADUM SINGH DOHRE S/o - SUKHLALSINGHDOHRE	RAMBAI	100684624	M	No	45000	7	530	3710	3928	0	7638

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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हस्ताक्षर एवं पदमुद्रा

Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



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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)
11	4663867 (13/11/2019)	10/07/2019	RAJU KORI S/o - HIMMATSINGHKORI	GUDDIBAİKORI	189480311	M	No	36000	9	530	4770	3928	0	8698
12	4593722 (07/11/2019)	12/09/2019	RAKHI JATAV D/W - SHRIKRISHNA	SUNITABAI	174645577	F	No	30000	7	530	3710	3792	0	7502
13	4658821 (13/11/2019)	12/07/2019	ROME KORI D/W - SANTOSHKORI	MADHUKORI	186019510	F	No	36000	9	530	4770	3792	0	8562
14	4568010 (06/11/2019)	11/07/2019	SACHI JATAV S/o - SURESH	RAMKUMARI	101845902	M	No	40000	9	530	4770	3928	0	8698
15	4739436 (19/11/2019)	07/07/2019	SANGEETA AHIRWAR D/W - PAHALWANSINGH	DAYABAI	165459985	F	No	30000	9	530	4770	3792	0	8562
16	4769405 (21/11/2019)	09/09/2019	SANJU JATAV S/o - BANWARILAL	RAMVATI	121777050	M	No	36000	7	530	3710	3928	0	7638
17	4745116 (19/11/2019)	09/08/2019	SANTOSH AHIRWAR S/o - RAMESHCHANDAHIRWAR	RAMSHRIBAI	177108057	M	No	50000	8	530	4240	3928	0	8168
18	4644148 (12/11/2019)	10/07/2019	SATISH PATERIYA S/o - RAMLALPATERIYA	PREMBAIPATER IYA	301462800	M	No	36000	9	530	4770	3928	0	8698
19	4661727 (13/11/2019)	12/09/2019	VINOD AHIRWAR S/o - HARICHARAN	RAMKALI	144442626	M	No	40000	7	530	3710	3928	0	7638
Sub Total:											77954	73544	0	151498

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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.	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: 1006 Course/Branch Name: M. A. / English Course Group: GROUP II for Course Year- 1st Year

20	4778953 (22/11/2019)	10/07/2019	ANKESH KUMAR AHIRWAR S/o - KANCHHEDILALAHIRWAR	RAJBAL	139462185	M	No	40000	9	530	4770	3928	0	8698
21	4835192 (27/11/2019)	12/09/2019	KAPTAN KAPTAN CHANDEL S/o - KRAPAN	PREMBAI	174748547	M	No	36000	7	530	3710	3928	0	7638
22	4683050 (14/11/2019)	10/07/2019	KULDEEP KOLI S/o - GANGARAM	IMARTI	101467162	M	No	40000	9	530	4770	3928	0	8698
23	4490706 (31/10/2019)	11/07/2019	PINKI CHIDAR D/W - KAMLESH	KRISHNABAI	141152709	F	No	40000	9	530	4770	3784	0	8554
24	4700191 (15/11/2019)	06/08/2019	RAVEENA BUNKAR D/W - HEMRAJ	GEETA	132773716	F	No	24000	8	530	4240	3784	0	8024
25	4807885 (25/11/2019)	26/08/2019	Swati Rai D/W - Munna Lal	Guddi Rai	111792726	F	No	46000	7	530	3710	3784	0	7494
Sub Total:											25970	23136	0	49106

Course Code: 1008 Course/Branch Name: M. A. / Hindi Course Group: GROUP II for Course Year- 1st Year

26	4542122 (04/11/2019)	09/09/2019	AARTI KOUSHAL D/W - BHAGWANLAL	ANITA	135740776	F	No	36000	7	530	3710	3784	0	7494
27	4613063 (09/11/2019)	09/09/2019	ANJU JATAV D/W - MANNALAL	KIRAN	189719509	F	No	36000	7	530	3710	3784	0	7494
28	4555000 (05/11/2019)	10/07/2019	DHANBAI AHIRWAR D/W - PREM	PHULA	154686363	F	No	40000	9	530	4770	3784	0	8554

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
29	4639363 (12/11/2019)	05/09/2019	JEETU AHIRWAR S/o - PRABHULAL	KALABAI	115326895	M	No	20000	7	530	3710	3928	0	7638
30	4750462 (19/11/2019)	12/09/2019	JEETU CHOUDHARY D/W - DILEEP	HEERA	194682101	F	No	40000	7	530	3710	3784	0	7494
31	4658890 (13/11/2019)	12/09/2019	KALPNA HALDIYA JATAV D/W - HEERALALHALDIYA	MOHANBAI	165589240	F	No	36000	7	530	3710	3784	0	7494
32	4646724 (13/11/2019)	31/08/2019	MEENA AHIRWAR D/W - RAMESHSINGH	PHOOLBAI	117604221	F	No	36000	7	530	3710	3784	0	7494
33	4505569 (01/11/2019)	12/09/2019	MONIKA JATIYA D/W - RAMESHJATIYA	MAMTAJATIYA	125176586	F	No	30000	7	530	3710	3784	0	7494
34	4547938 (04/11/2019)	12/09/2019	NEELESH AHIRWAR S/o - HUKUMCHAND	KRISHNA	188929334	M	No	36000	7	530	3710	3928	0	7638
35	4885818 (02/12/2019)	09/09/2019	PANKAJ RAJE S/o - RAMKRISHNARAJE	KAMLESHRAJE	191722382	M	No	40000	7	530	3710	3928	0	7638
36	4666130 (14/11/2019)	12/09/2019	RAJKUMARI AHIRWAR D/W - KANHIYARAM	GUDDIBAI	110619439	F	No	40000	7	530	3710	3784	0	7494
37	4465466 (26/10/2019)	11/07/2019	RAKESH AHIRWAR S/o - RATANLAL	CHIRONJIBAI	135816329	M	No	30000	9	530	4770	3928	0	8698
38	4902566 (04/12/2019)	09/09/2019	RANVEER JATAV S/o - SITARAM	KABULABAI	141393312	M	No	35000	7	530	3710	3928	0	7638
39	4602594 (08/11/2019)	09/09/2019	RAVI KUMAR JATIYA S/o - HAJARILAL	SHAMPATBAI	128668594	M	No	30000	7	530	3710	3928	0	7638

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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Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
40	4785699 (22/11/2019)	12/09/2019	RAVIKANTA AHIRWAR D/W - MANNULALAHIRWAR	KALAWATIAHIR WAR	113913504	F	No	40000	7	530	3710	3784	0	7494
41	4508747 (01/11/2019)	11/07/2019	RITU PIPPAL D/W - GYANSINGHPIPPAL	GIRJA	192307115	F	No	36000	9	530	4770	3784	0	8554
42	4680414 (14/11/2019)	12/09/2019	SAGAR SINGH AHIRWAR S/o - GHASIRAM	PREM	134479885	M	No	30000	7	530	3710	3928	0	7638
43	4740158 (19/11/2019)	09/09/2019	SHIV PRAKASH S/o - BHAGCHAND	SAVITRI	135185500	M	No	35000	7	530	3710	3928	0	7638
44	4613494 (09/11/2019)	11/07/2019	UMA KORI D/W - GIRDHARILAL	BHOORIBAI	106584117	F	No	36000	9	530	4770	3784	0	8554
Sub Total:											74730	73048	0	147778

Course Code: 1009 Course/Branch Name: M. A. / History Course Group: GROUP II for Course Year- 1st Year

45	4657395 (13/11/2019)	11/09/2019	AMAR SINGH JATAV S/o - LAKHAN JATAV	GEETA BAI	159403158	M	No	40000	7	530	3710	3928	0	7638
46	4507646 (01/11/2019)	10/07/2019	ANTIM CHANDEL D/W - PRAKASH	VIDHYABAI	106249698	F	No	36000	9	530	4770	3784	0	8554
47	4671382 (14/11/2019)	07/07/2019	BHAGWAN SINGH S/o - RAMESH	SUSHILA	166283538	M	No	30000	9	530	4770	3928	0	8698
48	4876966 (01/12/2019)	09/07/2019	govind jataV S/o - ghansu	munni	156357723	M	No	40000	9	530	4770	3928	0	8698
49	4477556 (30/10/2019)	09/09/2019	HARI SINGH JATAV S/o - PARMAL	SHANTIBAI	102420424	M	No	36000	7	530	3710	3928	0	7638

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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Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

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हस्ताक्षर एवं पदमुद्रा

Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
50	4531151 (04/11/2019)	11/07/2019	KANHAIYA AHIRWAR S/o - CHIRONJILAL	SHANTIBAI	157444671	M	No	30000	9	530	4770	3928	0	8698
51	4563418 (05/11/2019)	11/07/2019	MANOJ KUMAR AHIRWAR S/o - PREM	BASANTI	162131824	M	No	40000	9	530	4770	3928	0	8698
52	4531749 (04/11/2019)	12/09/2019	NEERAJ KORI D/W - RATANLAL	RAMKUNWARB AI	126575601	F	No	36000	7	530	3710	3784	0	7494
53	4745788 (19/11/2019)	09/09/2019	POOJA AHIRWAR D/W - DHARMENDRA	LAXMI BAI	102300551	F	No	36000	7	530	3710	3784	0	7494
54	4629935 (14/11/2019)	10/07/2019	POOJA AHIRWAR D/W - HARICHARAN	SUMANTRA	108790597	F	No	36000	9	530	4770	3784	0	8554
55	4695497 (15/11/2019)	09/09/2019	POOJA MAURYA D/W - KISHANLAL	GUDDI	133298126	F	No	35000	7	530	3710	3784	0	7494
56	4756966 (20/11/2019)	12/09/2019	RAHUL KHARE S/o - RAMDAYAL	UMA	113911700	M	No	36000	7	530	3710	3928	0	7638
57	4685229 (15/11/2019)	12/09/2019	RAVI KUMAR AHIRBAR S/o - RAMSINGHAHIRBAR	RATIBIAHIRB AR	124867435	M	No	39000	7	530	3710	3928	0	7638
58	4519411 (02/11/2019)	11/07/2019	SAPNA AHIRWAR D/W - JAMNALAL	KEDARBAI	134142064	F	No	35000	9	530	4770	3784	0	8554
59	4841527 (28/11/2019)	27/08/2019	SUMAN AHIRWAR D/W - RAGHUNATH	GMAILBABAI	162615900	F	No	40000	7	530	3710	3784	0	7494
60	4724153 (18/11/2019)	10/07/2019	SURAJLAL JATAV S/o - LALTARAM	MAROBAI	178980427	M	No	36000	9	530	4770	3928	0	8698
Sub Total:											67840	61840	0	129680

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।

Generated By: Govt P G College, Guna

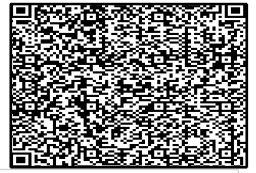
Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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.	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: 1018 Course/Branch Name: M. A. / Political Science Course Group: GROUP II for Course Year- 1st Year

61	4611860 (09/11/2019)	02/08/2019	AJAV JATAV S/o - KANHAIYYARAM	NATHIBAI	142446370	M	No	40000	8	530	4240	3928	0	8168
62	4618073 (10/11/2019)	09/09/2019	BADRI JATAV S/o - HARISINGH	RAMSHRI	115090840	M	No	40000	7	530	3710	3928	0	7638
63	4634781 (11/11/2019)	09/09/2019	BHARAT SINGH AHIRWAR S/o - NATHULAL	JUGALBAI	157242797	M	No	45000	7	530	3710	3928	0	7638
64	4909017 (05/12/2019)	11/07/2019	CHANCHAL D/W - PREMNARAYAN KHATIK	GEETA DEVI	135058814	F	No	250000	9	530	4770	3784	0	8554
65	4705941 (16/11/2019)	01/08/2019	DEEWAN VERMA S/o - SHREEKISHAN	SHEETALBAI	101692174	M	No	40000	8	530	4240	3928	0	8168
66	4568314 (06/11/2019)	11/09/2019	DESHRAJ AHIRWAR S/o - NEELAMSINGHAHIRWAR	MUNNIBAI	148922462	M	No	30000	7	530	3710	3928	0	7638
67	4680126 (14/11/2019)	09/09/2019	HEMLATA AHIRWAR D/W - PHOOLSINGH	BADAM	146609371	F	Yes	40000	7	820	1894	3784	0	5678
68	4487341 (31/10/2019)	09/09/2019	JITENDRA JATAV S/o - BHAWARLAL	KALAWATI	104925707	M	No	50000	7	530	3710	3928	0	7638
69	4926884 (09/12/2019)	31/08/2019	KOSHAL BUNKAR D/W - KEVALCHAND	DOULAT	126943514	F	No	30000	7	530	3710	3784	0	7494
70	4548380 (14/11/2019)	03/08/2019	LALITA JATAV D/W - CHHUTTILALJATAV	RAMBHABAI	128148503	F	No	50000	8	530	4240	3784	0	8024
71	4638858 (12/11/2019)	10/07/2019	RACHANA JATAV D/W - MALTHURAM	SUSHILA	131161551	F	Yes	40000	9	820	2435	3784	0	6219

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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Designation: District Co-Ordinator

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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
72	4500776 (01/11/2019)	29/08/2019	rahul goiya S/o - gangram	radha	111965759	M	No	50000	7	530	3710	3928	0	7638
73	4565496 (06/11/2019)	12/09/2019	RAJ KUMAR AHIRWAR S/o - SHRILALAHIRWAR	MUNNIBAI AHIR WAR	168670028	M	No	40000	7	530	3710	3928	0	7638
74	4592625 (07/11/2019)	11/07/2019	RAJKUMAR KOLI S/o - BABULAL	MUNNI	132612893	M	No	35000	9	530	4770	3928	0	8698
75	4625114 (14/11/2019)	28/08/2019	RAKHI JATIYA D/W - NANNULAL	SUMANTRA	108684034	F	No	30000	7	530	3710	3784	0	7494
76	4473610 (30/10/2019)	09/09/2019	SANTOSH AHIRWAR D/W - BABULALAHIRWAR	PREMBAI	142083319	F	No	40000	7	530	3710	3784	0	7494
77	4558089 (05/11/2019)	06/08/2019	SHIVANI AHIRWAR D/W - MOHANPARSAD	SHEELABAI	168795972	F	No	36000	8	530	4240	3784	0	8024
78	4711094 (16/11/2019)	12/09/2019	VIJAY JATAV S/o - LALJIRAM	BHAGWATI	185187746	M	No	25000	7	530	3710	3928	0	7638
Sub Total:											67929	69552	0	137481

Course Code: 1020 Course/Branch Name: M. A. / Psychology Course Group: GROUP II for Course Year- 1st Year

79	4748448 (19/11/2019)	12/09/2019	AJAY KUMAR JATAV S/o - MAHESH	SHARDA	125460637	M	No	30000	7	530	3710	5388	0	9098
80	4740724 (19/11/2019)	29/08/2019	AVDESH JATAV S/o - BALAKRAMJATAV	SAVITABAI	129573936	M	No	40000	7	530	3710	5388	0	9098
81	4497524 (01/11/2019)	29/08/2019	BABEETA AHIRWAR D/W - SHIVCHARAN	PHOOLKUNWA R	186681199	F	No	36000	7	530	3710	5244	0	8954

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।

Generated By: Govt P G College, Guna

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Designation: District Co-Ordinator

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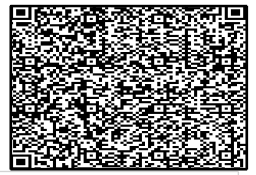
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
82	4743851 (19/11/2019)	09/09/2019	BITTU AHIRWAR S/o - PATRILAL	SAKHIBAI	122357295	M	No	36000	7	530	3710	5388	0	9098
83	4503323 (23/11/2019)	29/08/2019	NARESH JATAV S/o - BHAROSA	GUDDI	102978470	M	No	35000	7	530	3710	5388	0	9098
84	4813467 (25/11/2019)	09/09/2019	NAWALSINGH JATAV S/o - RAMKISHAN	MUNNI	115421805	M	No	40000	7	530	3710	5388	0	9098
85	4824837 (26/11/2019)	29/08/2019	RAJKUMAR JATAV S/o - JAGDEESHJATAV	SAKHIJATAV	109574516	M	No	40000	7	530	3710	5388	0	9098
86	4483847 (31/10/2019)	29/08/2019	RAJNEE AHIRWAR D/W - MANGILALAHIRWAR	LEELAAHIRWAR	172896755	F	No	36000	7	530	3710	5244	0	8954
87	4789474 (23/11/2019)	30/08/2019	RAKESH JATAV S/o - KAMARLAL	MUNNIBAI	103674858	M	No	40000	7	530	3710	5388	0	9098
88	4710328 (16/11/2019)	02/08/2019	RANJANA PARIHAR D/W - DASRATHSINGHPARIHAR	GUDDIBAI	104488015	F	No	40000	8	530	4240	5244	0	9484
89	4778993 (22/11/2019)	31/08/2019	RAVI JATAV S/o - NANDRAM	KAMARBAI	103997920	M	No	35000	7	530	3710	5388	0	9098
90	4505838 (01/11/2019)	06/08/2019	RITU JATIYA D/W - RAMESH	MAMTA	125174702	F	No	30000	8	530	4240	5244	0	9484
91	4722275 (18/11/2019)	10/07/2019	VINEETA AHIRWAR D/W - KASHMIR	MAMTA	178622980	F	Yes	36000	9	820	2435	5244	0	7679
Sub Total:											48015	69324	0	117339

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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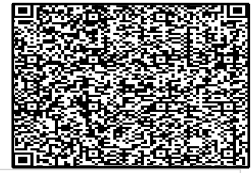
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

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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.	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: 1022 Course/Branch Name: M. A. / Sanskrit Course Group: GROUP II for Course Year- 1st Year

92	4640937 (12/11/2019)	09/09/2019	AARTI CHANDEL D/W - MOHAR SINGH CHANDEL	GUDDI BAI	161861633	F	No	35000	7	530	3710	6784	0	10494
93	4646243 (13/11/2019)	09/09/2019	ABDHESH JATAV S/o - AOUTARSINGH	GUDDIBAI	187367344	M	No	35000	7	530	3710	6928	0	10638
94	4614597 (09/11/2019)	12/09/2019	ANEETA JATAV D/W - DOLATRAM	RAMVATI	185841932	F	No	40000	7	530	3710	6784	0	10494
95	4629702 (13/11/2019)	05/08/2019	ANITA AHIRWAR D/W - PRKASHAHIRWAR	KRISHNAHIR WAR	175197765	F	No	40000	8	530	4240	6784	0	11024
96	4573250 (06/11/2019)	09/09/2019	ANJALI PANTHI D/W - MANAKCHANDPANTHI	DHANOPANTHI	187783242	F	No	36000	7	530	3710	6784	0	10494
97	4732717 (18/11/2019)	12/09/2019	BRAJESH AHIRWAR S/o - RADHESHYAM	MOHARBAI	145531145	M	No	50000	7	530	3710	6928	0	10638
98	4851797 (29/11/2019)	12/09/2019	CHHOTU CHANDEL S/o - PAHALWAN	HARGYAN	176150056	M	No	36000	7	530	3710	6928	0	10638
99	4685190 (14/11/2019)	29/08/2019	DEEPAK CHOPRA S/o - LALARAM	CHANDRAKALA	148955905	M	No	30000	7	530	3710	6928	0	10638
100	4563943 (05/11/2019)	29/08/2019	DEVKI KORI D/W - GENESHAM	RAJBAL	187388175	F	No	35000	7	530	3710	6784	0	10494
101	4593585 (07/11/2019)	09/09/2019	GAJENDRA SINGH AHIRWAR S/o - MAN SINGH	RAM KUMAR BAI	111319401	M	No	36000	7	530	3710	6928	0	10638
102	4885724 (02/12/2019)	10/07/2019	JASHVANT JATAV S/o - RAMESHSINGH	GUDDIBAI	123899936	M	Yes	40000	9	820	2435	6928	0	9363

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।

Generated By: Govt P G College, Guna

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Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
10	4606588 3 (08/11/2019)	09/09/2019	JYOTI KORI D/W - SURESH	RAMKUMARI	163971588	F	No	36000	7	530	3710	6784	0	10494
10	4643446 4 (12/11/2019)	26/08/2019	KAMLESH JATAV D/W - SUNDARLAL	BHAGWATI JAT AV	106310644	F	No	36000	7	530	3710	6784	0	10494
10	4612068 5 (09/11/2019)	12/07/2019	MANISHA BUNKAR D/W - RAJU	RAM	175560800	F	No	30000	9	530	4770	6784	0	11554
10	4493173 6 (31/10/2019)	09/09/2019	NEETESH KUMAR CHIRAR S/o - MADHOLAL	GULABBAI	139678003	M	No	40000	7	530	3710	6928	0	10638
10	4560426 7 (15/11/2019)	31/08/2019	POOJA JATAV D/W - BANWARILAL JATAV	MOHANBAI	109813805	F	No	40000	7	530	3710	6784	0	10494
10	4519073 8 (02/11/2019)	09/10/2019	PREETI KORI D/W - POORANSINGH	MEERABAI	111273830	F	No	50000	6	530	3180	6784	0	9964
10	4667114 9 (14/11/2019)	11/10/2019	RADHA AHIRWAR D/W - AMOLSINGH	SHEELABAI	180555304	F	No	50000	6	530	3180	6784	0	9964
11	4726119 0 (18/11/2019)	10/07/2019	RAHUL SURYANSHI S/o - MANGTURAM	JAMUNADEVI	190581673	M	No	442496	0	0	0	6928	0	6928
11	4793655 1 (23/11/2019)	30/08/2019	RAJNI AHIRWAR D/W - RAMLALAHIRWAR	KESARAHIRWA R	120746044	F	No	40000	7	530	3710	6784	0	10494
11	4517243 2 (02/11/2019)	31/08/2019	RANJEET KORI S/o - JEEVANLAL	KAMLABAI	107805441	M	No	36000	7	530	3710	6928	0	10638
11	4675186 3 (14/11/2019)	09/09/2019	REETA AHIRWAR D/W - RAGHUVEER	NARANI	192825053	F	No	38000	7	530	3710	6784	0	10494
11	4586192 4 (07/11/2019)	09/09/2019	SANJAY AHIRWAR S/o - POORANLAL	GHEESHIBAI	159757358	M	No	40000	7	530	3710	6928	0	10638

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)
11 5	4639663 (12/11/2019)	12/09/2019	SANTOSH KUMAR JATAV S/o - RAMESHSINGH	SHARASWATIB AI	123895061	M	No	40000	7	530	3710	6928	0	10638
11 6	4520147 (02/11/2019)	31/08/2019	SUNIL AHIRWAR S/o - GANPAT	KALABAI	174261765	M	No	36000	7	530	3710	6928	0	10638
11 7	4723751 (18/11/2019)	12/09/2019	VANDNA AHIRWAR D/W - MUNNALAL	RAMBAI	116308798	F	No	35000	7	530	3710	6784	0	10494
11 8	4644331 (12/11/2019)	30/08/2019	VARSHA AHIRWAR D/W - JAGDISH	SANGEETA	187024829	F	No	36000	7	530	3710	6784	0	10494
11 9	4612255 (17/11/2019)	13/09/2019	VINOD AHIRWAR S/o - SHIVCHARAN	PANBAI	128757116	M	No	36000	7	530	3710	6928	0	10638
Sub Total:											99425	191824	0	291249

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

12 0	4618230 (10/11/2019)	07/09/2019	AAKASH AHIRWAR S/o - PAPPU AHIRWAR	SAVITRI	178264609	M	No	36000	7	300	2100	2787	0	4887
12 1	4723710 (18/11/2019)	29/06/2019	AARTI AHIRWAR D/W - MEHRVAN SINGH	GEETA	188237697	F	No	30000	9	300	2700	2691	0	5391
12 2	4519746 (02/11/2019)	12/09/2019	AARTI JATAV D/W - RAMGOPAL JATAV	RAM BAI	191743083	F	No	36000	7	300	2100	2691	0	4791
12 3	4758196 (20/11/2019)	01/07/2019	ABHILASHA JATAV D/W - KAILASH JATAV	VIMLESH	110829529	F	No	40000	9	300	2700	2691	0	5391
12 4	4532839 (04/11/2019)	01/07/2019	ABHISHEK AHIRWAR S/o - SON OF PHALVAN AHIRWAR	RACHNA AHIRWAR	106654656	M	No	50000	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 : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
12	4593652 5 (07/11/2019)	29/07/2019	ABHISHEK CHIDAR S/o - LALU CHIDAR	SEEMA BAI	148952990	M	No	30000	8	300	2400	2787	0	5187
12	4614721 6 (17/11/2019)	01/07/2019	ABHISHEK DHAIRYA S/o - MOBAT SINGH DHAIRYA	RAJ BAI	140737251	M	No	0	9	300	2700	2787	0	5487
12	4743966 7 (19/11/2019)	07/09/2019	ABHISHEK GEHLOT S/o - PREM NARAYAN GEHALOD	BHURIYA CHANDEL	184952215	M	No	240000	7	300	2100	2787	0	4887
12	4544378 8 (04/11/2019)	02/07/2019	ABHISHEK PARIHAR S/o - KAMAL SINGH PARIHAR	REKHA DEVI	126592848	M	No	35000	9	300	2700	2787	0	5487
12	4736025 9 (18/11/2019)	01/08/2019	AJAY S/o - LALARAM	GUDDI JATAV	147074068	M	No	36000	8	300	2400	2787	0	5187
13	4750651 0 (19/11/2019)	01/07/2019	AJAY KUMAR AHIRWAR S/o - MATRU LAL	HALKO BAI	160957130	M	No	40000	9	300	2700	2787	0	5487
13	4717113 1 (16/11/2019)	13/09/2019	AJAY AHIRWAR S/o - AMAR CHAND	LAXMI	165979624	M	No	36000	7	300	2100	2787	0	4887
13	4806326 2 (25/11/2019)	29/08/2019	AJAY CHANDEL S/o - BHASKAR	RAJKUMARI	107447746	M	No	35000	7	300	2100	2787	0	4887
13	4729249 3 (18/11/2019)	01/07/2019	AJAY JATAV S/o - GAJENDRA SINGH	BHAGWATI BAI	110218939	M	No	35000	9	300	2700	2787	0	5487
13	4513691 4 (02/11/2019)	28/06/2019	AJAY JATAV S/o - HARISINGH	USHABAI	131289881	M	No	40000	9	300	2700	2787	0	5487
13	4619801 5 (10/11/2019)	01/07/2019	AJAY KOLI S/o - BABU LAL	MUNNI	132621567	M	No	35000	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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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)
13 6	4620137 (10/11/2019)	01/07/2019	AJAY KORI S/o - HARISHANKAR KORI	BHAGBATI KORI	142002250	M	No	40000	9	300	2700	2787	0	5487
13 7	4527442 (03/11/2019)	01/06/2019	AKASH AHIRWAR S/o - KAILASH	RAMSAKHI BAI	180641137	M	No	431760	0	0	0	2787	0	2787
13 8	4988096 (19/12/2019)	07/09/2019	AKASH JAWA S/o - HEMANT KUMAR JAWA	NEELAM	124050777	M	No	60000	7	300	2100	2787	0	4887
13 9	4477355 (30/10/2019)	02/07/2019	AKASH KALAWAT S/o - BHADAI KALAWAT	SHAKUN KALAWAT	191077999	M	No	80000	9	300	2700	2787	0	5487
14 0	4526729 (18/11/2019)	29/06/2019	AKASH KHATIK S/o - RAJENDRA KHATIK	MAMTA KHATIK	133301754	M	No	36000	9	300	2700	2787	0	5487
14 1	4764177 (21/11/2019)	22/08/2019	AMAN SHAKYA S/o - LAKHAN SHAKYA	GEETA SHAKYA	107860496	M	No	40000	7	300	2100	2787	0	4887
14 2	5033996 (30/12/2019)	30/07/2019	AMIT HARIJAN S/o - ASHARAM HARIJAN	SEEMA BAI	150668487	M	No	40000	8	300	2400	2787	0	5187
14 3	4512246 (02/11/2019)	02/07/2019	AMIT JATAV S/o - CHAMPALAL JATAV	JASHODA BAI	101531592	M	No	300000	0	0	0	2787	0	2787
14 4	4700946 (15/11/2019)	29/06/2019	AMIT PARIHAR S/o - RAMVEER SINGH	GIRAJA	106246550	M	No	35000	9	300	2700	2787	0	5487
14 5	4749993 (19/11/2019)	07/09/2019	ANGURI JATAV D/W - GYARSI RAM JATAV	GAURA BAI	122998366	F	No	45000	7	300	2100	2691	0	4791
14 6	4527596 (17/11/2019)	29/06/2019	ANIL CHIDAR S/o - BABLUSINGH	VIMLESH	124669056	M	No	36000	9	300	2700	2787	0	5487
14 7	4578320 (06/11/2019)	31/07/2019	ANIL JATAV S/o - IMRAT LAL	LEELA BAI	126207281	M	No	30000	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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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
14	4511948 8 (02/11/2019)	01/07/2019	ANIRAJ CHANDEL S/o - PRAKASH CHNDEL	VIDDYA BAI	106250937	M	No	36000	9	300	2700	2787	0	5487
14	4542348 9 (04/11/2019)	28/06/2019	ANITA AHIRWAR D/W - NAVAL SINGH	MOHAR BAI	146646626	F	No	40000	9	300	2700	2691	0	5391
15	4733530 0 (18/11/2019)	29/08/2019	ANJALI JATAV D/W - IMRAT JATAV	SHANTI	189613667	F	No	36000	7	300	2100	2691	0	4791
15	4658696 1 (13/11/2019)	09/09/2019	ANJLEE AHIRWAR D/W - RAMKRISHN	VIMLA BAI	117949669	F	No	45000	7	300	2100	2691	0	4791
15	4481657 2 (31/10/2019)	07/09/2019	ANJLI .AHIRWAR . D/W - DHARMENDRA AHIRWAR	LAXMI AHIRWAR	102301216	F	No	36000	7	300	2100	2691	0	4791
15	4524024 3 (02/11/2019)	27/07/2019	ANJU AHIRWAR D/W - BHAGCHAND	BHARTI AHIRWAR	178035662	F	No	36000	8	300	2400	2691	0	5091
15	4482184 4 (21/11/2019)	07/09/2019	ANJU CHHARI D/W - RAJU CHHARI	BABITA CHHARI	163431766	F	No	50000	7	300	2100	2691	0	4791
15	4543124 5 (04/11/2019)	30/06/2019	ANKESH AHIRWAR S/o - NANNU AHIRWAR	SHANTI AHIRWAR	121611964	M	No	36000	9	300	2700	2787	0	5487
15	4749867 6 (19/11/2019)	29/06/2019	ANKESH SINGH AHIRWAR S/o - BADRI PRASAD	BHURIYA BAI	107552057	M	No	40000	9	300	2700	2787	0	5487
15	4515371 7 (02/11/2019)	02/07/2019	ANKESH HARIJAN S/o - RAJESH	RAMRATI BAI	178320542	M	No	40000	9	300	2700	2787	0	5487
15	4641101 8 (12/11/2019)	02/07/2019	ANKESH JATAV S/o - SHRI AMAR SINGH JATAV	SUNEETA JATAV	113498938	M	No	40000	9	300	2700	2787	0	5487
15	4680145 9 (14/11/2019)	29/06/2019	ANKESH JATAV S/o - MALM SINGH	MEERA BAI	153128832	M	No	36000	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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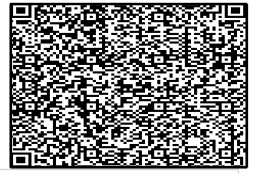
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

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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)
16	4675440 0 (14/11/2019)	07/09/2019	ANKIT AHIRWAR S/o - BHAGVAN LAL AHIRWAR	RAMUTI BAI	167048649	M	No	36000	7	300	2100	2787	0	4887
16	4578093 1 (16/11/2019)	28/06/2019	ANKIT KUMAR KAUSHIK S/o - BRAJESH KUMAR KAUSHIK	SEETA KAUSHIK	187089802	M	No	472751	0	0	0	2787	0	2787
16	4665793 2 (16/11/2019)	01/07/2019	ANKIT PARIHAR S/o - RAJVEER PARIHAR	SHIVKUMARI	106256851	M	No	25000	9	300	2700	2787	0	5487
16	4641453 3 (17/11/2019)	07/09/2019	ANKIT SUMOLIYA S/o - BHEROLAL	RAMKALI SUMOLIYA	188464847	M	No	45000	7	300	2100	2787	0	4887
16	4776823 4 (23/11/2019)	01/07/2019	ANKITA SHAKYA D/W - LAKHAN SHAKYA	GEETA SHAKYA	107859893	F	No	40000	9	300	2700	2691	0	5391
16	4576329 5 (12/11/2019)	02/07/2019	ANOOP JATAV S/o - BALLARAM	SANEHI	120468714	M	No	35000	9	300	2700	2787	0	5487
16	4629818 6 (11/11/2019)	07/09/2019	ARJUN SINGH AHIRWAR S/o - CHUNNILAL AHIRWAR	RAJ BAI	127923437	M	No	30000	7	300	2100	2787	0	4887
16	4526039 7 (03/11/2019)	30/06/2019	ARJUN SINGH JATAV S/o - GANESH RAM	PREM BAI	137219228	M	No	60000	9	300	2700	2787	0	5487
16	4620061 8 (10/11/2019)	01/07/2019	ARUN AHIRWAR S/o - KANHAIYA LAL AHIRWAR	RAM BAI	176854222	M	No	30000	9	300	2700	2787	0	5487
16	4623919 9 (12/11/2019)	27/07/2019	ARUN JATAV S/o - NANDRAM JATAV	GEETA JATAV	105162883	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।

Generated By: Govt P G College, Guna

Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा

Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
17	4660324 0 (13/11/2019)	07/09/2019	ARUN JATAV S/o - KASHIRAM JATAV	RAJJO BAI	187893034	M	No	36000	7	300	2100	2787	0	4887
17	4548571 1 (05/11/2019)	02/07/2019	ARVIND AHIRWAR S/o - POORAN AHIRWAR	DHAPPO BAI	189069734	M	No	40000	9	300	2700	2787	0	5487
17	4578561 2 (17/11/2019)	07/09/2019	ARVIND CHANDEL S/o - KOMAL SINGH	BATTI BAI CHANDEL	139003952	M	No	35000	7	300	2100	2787	0	4887
17	4730252 3 (18/11/2019)	01/07/2019	ARVIND JATAV S/o - BRAJESH	LEELA BAI	168878353	M	No	40000	9	300	2700	2787	0	5487
17	4916667 4 (06/12/2019)	07/09/2019	ARVIND JATAV S/o - GULAVSINGH	RAMSAKHIBAI	123197135	M	No	40000	7	300	2100	2787	0	4887
17	4722829 5 (18/11/2019)	29/06/2019	ARVIND JATAV S/o - KALYAN SINGH JATAV	RAJ BAI	140653896	M	No	30000	9	300	2700	2787	0	5487
17	4670745 6 (14/11/2019)	27/07/2019	ARYAN PANT S/o - RAJEEV PANT	MALTI PANT	193095309	M	No	36000	8	300	2400	2787	0	5187
17	4562966 7 (05/11/2019)	29/06/2019	ASHISH CHANDEL S/o - MANOHAR CHANDEL	RAJKUMARI	105663553	M	No	30000	9	300	2700	2787	0	5487
17	4748756 8 (19/11/2019)	27/07/2019	ATUL AHIRWAR S/o - RAJU AHIRWAR	GAYTRI BAI	150255558	M	No	40000	8	300	2400	2787	0	5187
17	4950438 9 (12/12/2019)	02/07/2019	AVINASH CHANDEL S/o - DOULAT SINGH CHANDEL	LAXMI CHANDEL	190318645	M	No	36000	9	300	2700	2787	0	5487
18	4702286 0 (15/11/2019)	01/07/2019	AVKASH GHORIYA S/o - KALYAN SINGH	SAVITREE	109568490	M	No	0	9	300	2700	2787	0	5487
18	4589874 1 (07/11/2019)	02/07/2019	AVNESH JATAV S/o - DEVICHARN JATAV	RAM BAI	115379712	M	No	35000	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।

Generated By: Govt P G College, Guna

Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

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हस्ताक्षर एवं पदमुद्रा



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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	4709466 2 (16/11/2019)	31/08/2019	BABLU AHIRWAR S/o - BHOGIRAM	BHAGWATI	127038579	M	No	36000	7	300	2100	2787	0	4887
18	4668605 3 (14/11/2019)	29/06/2019	BALKISHAN JATAV S/o - RAMVEER JATAV	RAMSHREE BAI	142237927	M	No	40000	9	300	2700	2787	0	5487
18	4544340 4 (04/11/2019)	07/09/2019	BALVEER SINGH JATAV S/o - SATISH KUMAR	KUSHUM BAI JATAV	105796054	M	No	35000	7	300	2100	2787	0	4887
18	4711903 5 (16/11/2019)	01/07/2019	BANTI JATAV S/o - PARMAL SINGH JATAV	ADI BAI	187757600	M	No	40000	9	300	2700	2787	0	5487
18	4703271 6 (15/11/2019)	01/07/2019	BANTI JATAV S/o - LAXMAN JATAV	NATHIYA BAI	121745129	M	No	36000	9	300	2700	2787	0	5487
18	4973263 7 (16/12/2019)	02/07/2019	BHAGAT SINGH JATAV S/o - KASHMEER SINGH JATAV	RAMDULARI	188459070	M	No	36000	9	300	2700	2787	0	5487
18	4934449 8 (10/12/2019)	27/07/2019	BHAGBAAN SINGH S/o - RAGHUBAR AHIRWAR	DUJIYA BAI	115205167	M	No	50000	8	300	2400	2787	0	5187
18	4607903 9 (08/11/2019)	07/09/2019	BHARTI AHIRWAR D/W - HARI CHARAN AHIRWAR	SUMANTRA	108790713	F	No	36000	7	300	2100	2691	0	4791
19	4676418 0 (14/11/2019)	07/09/2019	BHAVNA SURAY D/W - NAVAL SINGH AHIRWAR	AVANTI BAI	173830850	F	No	36000	7	300	2100	2691	0	4791
19	4614705 1 (16/11/2019)	07/09/2019	BHOORI AHIRWAR D/W - HARICHARANAHIRWAR	MORBAI	136453732	F	No	36000	7	300	2100	2691	0	4791
19	4560291 2 (06/11/2019)	01/07/2019	BITTHAL AHIRWAR S/o - SHYAM BABU	BUDDHI BAI AHIRWAR	154580570	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।

Generated By: Govt P G College, Guna

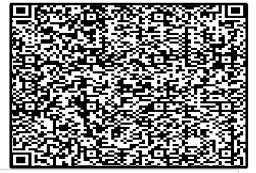
Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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 3	4565834 (05/11/2019)	29/06/2019	BRAJENDRA SINGH SUMAN S/o - GOPALKRISHNA SUMAN	LALITA SUMAN	199105376	M	No	36000	9	300	2700	2787	0	5487
19 4	4712463 (16/11/2019)	27/07/2019	BRAJESH KUMAR JATAV S/o - SUKHNANDAN SINGH	SUNEETA	139551123	M	No	40000	8	300	2400	2787	0	5187
19 5	4565629 (10/11/2019)	02/07/2019	CHAIN SINGH AHIRWAR S/o - RODI LAL	KEDAR BAI	114690847	M	No	30000	9	300	2700	2787	0	5487
19 6	4520534 (02/11/2019)	26/07/2019	CHANCHAL PARIHAR D/W - LALARAM PARIHAR	SHIMLA	166790404	F	No	36000	8	300	2400	2691	0	5091
19 7	4653573 (13/11/2019)	30/06/2019	CHANDRABHAN S/o - BHOGIRAM	RAJJU BAI	135327317	M	No	60000	9	300	2700	2787	0	5487
19 8	4702789 (15/11/2019)	01/07/2019	CHANDRESH CHIDAR S/o - JAMUNA LAL	SITA BAI	115757589	M	No	45000	9	300	2700	2787	0	5487
19 9	4797986 (23/11/2019)	01/07/2019	CHARAN SINGH S/o - GOPAL	KAMLA BAI	109556527	M	No	45000	9	300	2700	2787	0	5487
20 0	4584608 (07/11/2019)	09/09/2019	CHAYA JATAV D/W - RAGHUVIR	LALITA BAI	126348896	F	Yes	40000	7	570	1316	2691	0	4007
20 1	4730492 (18/11/2019)	01/07/2019	CHHAYA JATAV D/W - JAIRAM JATAV	GUDDI BAI	103010664	F	No	36000	9	300	2700	2691	0	5391
20 2	4681272 (14/11/2019)	01/07/2019	CHOTELAL JATAV S/o - BHAGWAN SINGH JATAV	SARJU BAI	121785704	M	No	36000	9	300	2700	2787	0	5487
20 3	4793375 (23/11/2019)	30/07/2019	DATAR JATAV S/o - GHOOMAN SINGH JATAV	RAJ BAI JATAV	108623323	M	No	45000	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।

Generated By: Govt P G College, Guna

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Designation: District Co-Ordinator

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Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
20	4720635 4 (17/11/2019)	27/07/2019	DAYARAM AHIRWAR S/o - BHAGWANLAL	HAR BAI	178122235	M	No	36000	8	300	2400	2787	0	5187
20	4536567 5 (04/11/2019)	29/06/2019	DEEPAK AHIRWAR S/o - PRATAP	PISTA BAI	108636607	M	Yes	40000	9	570	1692	2787	0	4479
20	4546004 6 (05/11/2019)	30/06/2019	DEEPAK AHIRWAR S/o - RAMDAYAL	MUNNI BAI	301236905	M	No	45000	9	300	2700	2787	0	5487
20	4561192 7 (05/11/2019)	27/07/2019	DEEPAK AHIRWAR S/o - ROOPESH	MEERA BAI	185329374	M	No	36000	8	300	2400	2787	0	5187
20	4737841 8 (19/11/2019)	27/07/2019	DEEPAK AHIRWAR S/o - RAMDAYAL AHIRWAR	JAMUNA BAI	103901025	M	No	36000	8	300	2400	2787	0	5187
20	4855305 9 (29/11/2019)	29/07/2019	DEEPAK JATAV S/o - NANDLAL JATAV	KANTA BAI	188541683	M	No	35000	8	300	2400	2787	0	5187
21	4846907 0 (28/11/2019)	31/08/2019	DEEPAK KALAWAT S/o - RAJU KALAVAT	BHURIYA	164118477	M	No	40000	7	300	2100	2787	0	4887
21	4587729 1 (07/11/2019)	27/07/2019	DEEPAK KHANNA S/o - MAN SINGH JATAV	BAVITA BAI	185295473	M	No	36000	8	300	2400	2787	0	5187
21	4843075 2 (28/11/2019)	07/09/2019	DEEPAK SUMAN S/o - BANBARILAL SUMAN	DHANTEE BAI	189325591	M	No	50000	7	300	2100	2787	0	4887
21	4562356 3 (05/11/2019)	07/09/2019	DEVENDRA S/o - DULICHAND	RAM BAI	116323482	M	No	50000	7	300	2100	2787	0	4887
21	4938079 4 (10/12/2019)	29/08/2019	DEVENDRA AHIRWAR S/o - DHANRAM AHIRWAR	RAAMI BAI	159168057	M	No	40000	7	300	2100	2787	0	4887
21	4732904 5 (18/11/2019)	07/09/2019	DEVENDRA AHIRWAR S/o - NARAYAN SINGH	GENDA BAI	186818018	M	No	36000	7	300	2100	2787	0	4887

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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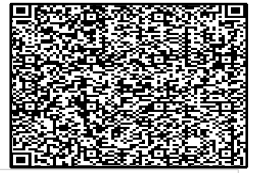
Locked By: Govt P G College, Guna

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Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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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)
21 6	4704981 (15/11/2019)	02/07/2019	DEVENDRA JATAV S/o - GUDDA JATAV	GUDDI	128566189	M	No	36000	9	300	2700	2787	0	5487
21 7	4655013 (13/11/2019)	09/09/2019	DEVENDRA SINGH S/o - SHIVLAL CHOUDHRI	JAMUNA BAI	166805848	M	No	40000	7	300	2100	2787	0	4887
21 8	4497842 (01/11/2019)	29/07/2019	DHARA SINGH JATAV S/o - CHAPPURAM JATAV	BATI BAI	102050042	M	No	40000	8	300	2400	2787	0	5187
21 9	4811181 (25/11/2019)	30/07/2019	DHARMENDRA JATAV S/o - GHOOMAN SINGH JATAV	RAJ BAI JATAV	108624179	M	No	45000	8	300	2400	2787	0	5187
22 0	4679222 (14/11/2019)	31/07/2019	DHARMRAJ AHIRWAR S/o - SHRIRAM AHIRWAR	GUDDI BAI	190990288	M	No	36000	8	300	2400	2787	0	5187
22 1	4904289 (19/12/2019)	31/08/2019	DIKSHA KHATIK D/W - MAHESH KHATIK	SARITA KHATIK	165658660	F	No	36000	7	300	2100	2691	0	4791
22 2	4731093 (18/11/2019)	27/07/2019	DINESH JATAV S/o - KHERU	SHEELA	104595733	M	No	40000	8	300	2400	2787	0	5187
22 3	4994363 (20/12/2019)	29/06/2019	DURGA BALMEEK D/W - SHRI RAJU METAR	SHARDA BAILMEEK	189057971	F	No	50000	9	300	2700	2691	0	5391
22 4	4680344 (14/11/2019)	07/09/2019	DURGA PRASAD JATAV S/o - PURAN LAL JATAV	GITA BAI	103099288	M	No	35000	7	300	2100	2787	0	4887
22 5	4857272 (29/11/2019)	07/09/2019	DURGESH CHANDEL S/o - ASHOK	KAVITA BAI	123092032	M	No	36000	7	300	2100	2787	0	4887
22 6	5057015 (06/01/2020)	08/09/2019	DURGESH JATAV S/o - BHOGI SINGH	RATI BAI	153660122	M	No	40000	7	300	2100	2787	0	4887

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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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)
22	4600756 7 (08/11/2019)	29/08/2019	DURGESH JATAV S/o - RAMESH JATAV	KASUMAL	142215966	M	No	40000	7	300	2100	2787	0	4887
22	4528692 8 (03/11/2019)	29/07/2019	GAJANAND AHIRWAR S/o - NARAYAN	RAMBATI	118065410	M	No	35000	8	300	2400	2787	0	5187
22	4581999 9 (17/11/2019)	29/06/2019	GAJRAJ JATAV S/o - SIRNAM JATAV	SIYA	106456624	M	No	36000	9	300	2700	2787	0	5487
23	4555671 0 (05/11/2019)	07/07/2019	GOLU AHIRWAR S/o - BIHARI LAL	SAMPAT BAI	140684111	M	No	40000	9	300	2700	2787	0	5487
23	4693341 1 (15/11/2019)	29/06/2019	GOLU AHIRWAR S/o - BHAROSA AHIRWAR	MOHAR BAI	186366180	M	No	50000	9	300	2700	2787	0	5487
23	4539636 2 (04/11/2019)	29/06/2019	GOLU AHIRWAR S/o - NAVALSINGHAHIRWAR	SHANTIBAI HIRWAR	133782950	M	No	36000	9	300	2700	2787	0	5487
23	4776004 3 (21/11/2019)	02/07/2019	GOLU JATAV S/o - RAJARAMJATAV	GUDDIBAI	190512368	M	No	36000	9	300	2700	2787	0	5487
23	4477908 4 (30/10/2019)	02/07/2019	GOPAL KOLI S/o - KILAM	SUNITA	130710464	M	No	35000	9	300	2700	2787	0	5487
23	4497062 5 (01/11/2019)	29/06/2019	GOVIND JATAV S/o - SHIVCHARAN JATAV	MEHTAV	153475179	M	No	40000	9	300	2700	2787	0	5487
23	4548364 6 (15/11/2019)	01/07/2019	HANSRAJ JATIYA S/o - HARIRAM	SUSHEELA BAI	104687942	M	No	30000	9	300	2700	2787	0	5487
23	4524289 7 (18/11/2019)	29/06/2019	HEMARAJ JATAV S/o - BHAMAR LAL JATAV	MUNNI BAI	187757286	M	No	36000	9	300	2700	2787	0	5487
23	4769010 8 (21/11/2019)	29/07/2019	HUKAM SINGH AHIRWAR S/o - BABULAL	KALA BAI	126968283	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।

Generated By: Govt P G College, Guna

Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

Designation: District Co-Ordinator



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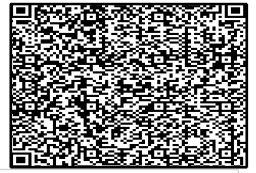
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
23	4777838 9 (22/11/2019)	07/09/2019	JANVED AHIRWAR S/o - LALLU	BHOORI BAI	180969872	M	No	40000	7	300	2100	2787	0	4887
24	4708336 0 (16/11/2019)	01/08/2019	JASRAM AHIRWAR S/o - CHIMAN SINGH AHIRWAR	CHIMANLAL	140202259	M	No	35000	8	300	2400	2787	0	5187
24	4553631 1 (05/11/2019)	01/07/2019	JAYPAL SINGH PARIHAR S/o - NAVAL SINGH PARIHAR	BARKHA PARIHAR	145089725	M	No	36000	9	300	2700	2787	0	5487
24	4572729 2 (06/11/2019)	01/07/2019	JITENDRA AHIRWAR S/o - RAMCHARAN AHIRWAR	GUDDI BAI	122849366	M	No	36000	9	300	2700	2787	0	5487
24	4501348 3 (01/11/2019)	02/07/2019	JUGRAJ AHIRWAR S/o - KARAN SINGH AHIRWAR	GULAB BAI	116977946	M	No	36000	9	300	2700	2787	0	5487
24	4824962 4 (05/12/2019)	22/08/2019	JYOTI AHIRWAR D/W - DALVIR AHIRWAR	PRAVESH BAI	113295064	F	No	45000	7	300	2100	2691	0	4791
24	4766054 5 (21/11/2019)	07/09/2019	JYOTISH PARIHAR S/o - GOVIND PARIHAR	ARCHNA AHIRWAR	106261931	M	No	40000	7	300	2100	2787	0	4887
24	4533908 6 (04/11/2019)	07/09/2019	KAJAL AHIRWAR D/W - RAGHUVEER	KRISHNA	171185231	F	No	36000	7	300	2100	2691	0	4791
24	4639739 7 (12/11/2019)	30/06/2019	KALLU AHIRAWAR S/o - GULAV SINGH	KARI BAI	149048841	M	No	40000	9	300	2700	2787	0	5487
24	4665697 8 (17/11/2019)	29/06/2019	KALPESH CHANDEL S/o - SHAITAN SINGH	RAMKANYA CHANDEL	170955545	M	No	36000	9	300	2700	2787	0	5487
24	4720911 9 (18/11/2019)	29/06/2019	KAMAL KORI . S/o - CHHOTELAL	GUDDI BAI	169634486	M	No	36000	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 : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
25 0	4735771 (19/11/2019)	07/09/2019	KAVI RAJ JATAV S/o - RAM CHARAN	PADAM BAI	146066249	M	No	36000	7	300	2100	2787	0	4887
25 1	4685217 (15/11/2019)	07/09/2019	KHUSBOO AHIRWAR D/W - KISHORI LAL AHIRWAR	SHANTI DEVI	197076228	F	No	25000	7	300	2100	2691	0	4791
25 2	4539282 (04/11/2019)	27/07/2019	KIRAN AHIRWAR D/W - MONSINGHAHIRWAR	RATIBAI	180966846	F	No	40000	8	300	2400	2691	0	5091
25 3	4665713 (17/11/2019)	27/07/2019	KIRAN JATAV D/W - SHANKAR LAL JATAV	ANITA JATAV	139096889	F	No	31000	8	300	2400	2691	0	5091
25 4	4490859 (16/11/2019)	02/07/2019	KULDEEP AHIRWAR S/o - PAPPU AHIRWAR	SUSHILA BAI	122554659	M	No	30000	9	300	2700	2787	0	5487
25 5	4633797 (11/11/2019)	07/09/2019	KULDEEP JATAV S/o - MATHURA LAL	RAJO BAI JATAV	171073199	M	No	36000	7	300	2100	2787	0	4887
25 6	5083017 (14/01/2020)	21/07/2019	LAKHAN KUMAR JATAV S/o - ASHOK KUMAR JATAV	GEETA BAI	131830392	M	No	36000	8	300	2400	2787	0	5187
25 7	4597728 (07/11/2019)	07/09/2019	LAMBARDAR PARIHAR S/o - BALRAM KHANGAR	ASHA BAI	176904353	M	No	40000	7	300	2100	2787	0	4887
25 8	4731842 (18/11/2019)	08/09/2019	LATA JATAV D/W - KAMAL	GUDDI BAI JATAV	116083330	F	No	40000	7	300	2100	2691	0	4791
25 9	4608684 (08/11/2019)	02/07/2019	LAXMAN AHIRWAR S/o - SHIVNARAYAN	BADAM BAI	168059871	M	No	40000	9	300	2700	2787	0	5487
26 0	4841496 (28/11/2019)	01/07/2019	MADHAV JATAV S/o - KOMALJATAV	MEERABAI	197931087	M	No	36000	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

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[New Cases]



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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)
26 1	4604938 (08/11/2019)	01/07/2019	MAHENDRA SINGH AHIRWAR S/o - HARI SINGH AHIRWAR	RAMKANYA	136134781	M	No	40000	9	300	2700	2787	0	5487
26 2	4557301 (05/11/2019)	01/07/2019	MAHENDRA KUMAR AHIRWAR S/o - SHIVNARAYAN	GIRJA BAI	176168091	M	No	40000	9	300	2700	2787	0	5487
26 3	4511303 (01/11/2019)	07/09/2019	MAHENDRA SINGH JATAV S/o - SANTOSH JATAV	GUDDI BAI	140601586	M	No	30000	7	300	2100	2787	0	4887
26 4	4934751 (10/12/2019)	27/07/2019	MALKHAN AHIRWAR S/o - KASHIRAM	GUDDI BAI	115210809	M	No	50000	8	300	2400	2787	0	5187
26 5	4566388 (06/11/2019)	16/06/2019	MANDAKINI AHIRWAR D/W - SURESH	MITHLESH AHIRWAR	189885069	F	No	40000	10	300	3000	2691	0	5691
26 6	4558936 (05/11/2019)	01/07/2019	MANEESHA JATAV D/W - TULUAA	RAMSAKHI	104054758	F	No	35000	9	300	2700	2691	0	5391
26 7	4641360 (12/11/2019)	07/09/2019	MANISH S/o - GOTI LAL	RAM BAI	189989136	M	No	40000	7	300	2100	2787	0	4887
26 8	4525694 (13/11/2019)	30/06/2019	MANISHA CHANDEL D/W - SUKHLAL	ROOPVATI	104405188	F	No	40000	9	300	2700	2691	0	5391
26 9	4678122 (14/11/2019)	27/07/2019	MANISHA CHIDAR D/W - HARICHARAN CHIDAR	PARVATI	182673201	F	No	40000	8	300	2400	2691	0	5091
27 0	4568393 (06/11/2019)	02/07/2019	MANISHA JATAV D/W - SHRIRAM JATAV	SAROJ JATAV	187552880	F	No	40000	9	300	2700	2691	0	5391
27 1	4630258 (11/11/2019)	29/08/2019	MANJU CHIDAR D/W - HARVANA CHIDAR	MUNNI BAI	118229675	F	No	40000	7	300	2100	2691	0	4791

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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हस्ताक्षर एवं पदमुद्रा



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
27	4668563 2 (14/11/2019)	01/07/2019	MANOJ KUSHWAH S/o - RAMSINGH KUSHWAH	GEETA	162427338	M	No	36000	9	300	2700	2787	0	5487
27	4747804 3 (19/11/2019)	01/07/2019	MEENA AHIRWAR D/W - SHIVCHARAN AHIRWAR	VIRINDA BAI	109743153	F	No	30000	9	300	2700	2691	0	5391
27	4695332 4 (15/11/2019)	01/07/2019	MEENA JATAV D/W - BUNDEL SINGH JATAV	RAM BAI	117638880	F	No	40000	9	300	2700	2691	0	5391
27	4692009 5 (15/11/2019)	01/07/2019	MOHAN AHIRWAR S/o - PREMNARAYAN	BHURI BAI	174382156	M	No	40000	9	300	2700	2787	0	5487
27	4743132 6 (19/11/2019)	30/06/2019	MOHIT AHIRWAR S/o - AMAR CHAND	LAXMI BAI	165979342	M	No	36000	9	300	2700	2787	0	5487
27	4896466 7 (05/12/2019)	01/07/2019	MOHIT PARIHAR S/o - SEETARAM PARIHAR	MEENA PARIHAR	188709622	M	No	36000	9	300	2700	2787	0	5487
27	4758482 8 (24/11/2019)	07/09/2019	MONIKA CHANDEL D/W - BANVARI LAL CHANDELL	GEETA CHANDEL	189133017	F	No	36000	7	300	2100	2691	0	4791
27	4726783 9 (18/11/2019)	01/07/2019	MONU AHIRWAR S/o - RAGHUVEERSINGH	KAILASHBAI	170094308	M	No	40000	9	300	2700	2787	0	5487
28	4614586 0 (16/11/2019)	07/09/2019	MONU JATAV S/o - BABULAL JATAV	SUKHIYA BAI	187857704	M	No	36000	7	300	2100	2787	0	4887
28	4524279 1 (16/11/2019)	02/07/2019	MUKESH AHIRWAR S/o - HARILAL	SEETA BAI	131513922	M	No	50000	9	300	2700	2787	0	5487
28	4525846 2 (16/11/2019)	30/06/2019	MUKESH AHIRWAR S/o - LACHHIRAM	VIJAY BAI	129868892	M	No	40000	9	300	2700	2787	0	5487
28	4602431 3 (08/11/2019)	01/07/2019	MUNESH JATAV S/o - PRAN SINGH JATAV	RATI BAI	153663885	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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Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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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)
28 4	4475992 (21/11/2019)	08/09/2019	MURARI HARIJAN S/o - RAMBABOO	JUGTI BAI	166169822	M	No	40000	7	300	2100	2787	0	4887
28 5	4595139 (18/11/2019)	30/08/2019	MUSKAN ANNOTIYA D/W - HARI SINGH	PUSHPA DEVI	118122975	F	No	380724	0	0	0	2691	0	2691
28 6	4776969 (22/11/2019)	07/09/2019	MUSKAN DHOLPURIYA D/W - RAM NARAYAN	RAJANI DHOLPURIYA	166813590	F	No	36000	7	300	2100	2691	0	4791
28 7	4511312 (01/11/2019)	27/08/2019	NAND KISHORE AHIRWAR S/o - BHAGWAN LAL	HAR BAI	178122387	M	No	50000	7	300	2100	2787	0	4887
28 8	4744557 (19/11/2019)	07/09/2019	NANDRAM JATAV S/o - BHOORA LAL	RADHA BAI	102467812	M	No	36000	7	300	2100	2787	0	4887
28 9	4616755 (16/11/2019)	07/09/2019	NANHE SINGH CHIDAR S/o - TUNDA RAM	ABDHI BAI	122886095	M	No	40000	7	300	2100	2787	0	4887
29 0	5074554 (10/01/2020)	01/07/2019	NARENDRA AHIRWAR S/o - RAMESH CHAND	BATI BAI	169863067	M	No	40000	9	300	2700	2787	0	5487
29 1	4518397 (02/11/2019)	07/09/2019	NARENDRA JATAV S/o - HARISINGH	KAMLA	169298560	M	No	36000	7	300	2100	2787	0	4887
29 2	4705265 (16/11/2019)	02/07/2019	NARESH S/o - BHAROSHA AHIRVAR	SHANTI	141356630	M	No	40000	9	300	2700	2787	0	5487
29 3	4740016 (19/11/2019)	07/09/2019	NAVAL SINGH AHIRWAR S/o - GOVINDI	MANIYA BAI	164250247	M	No	36000	7	300	2100	2787	0	4887
29 4	4578787 (06/11/2019)	29/07/2019	NAVAL AHIRWAR S/o - HAJARILAL	GIRRAJ BAI	183062571	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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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)
29	4493268 5 (31/10/2019)	07/09/2019	NAVAL SINGH S/o - PURAN SINGH	MEERA BAI	111276263	M	No	36000	7	300	2100	2787	0	4887
29	4686110 6 (15/11/2019)	11/11/2019	NEELESJ JATAV D/W - VINOD JATAV	ANITA JATAV	198330979	F	No	30000	5	300	1500	2691	0	4191
29	4578739 7 (15/11/2019)	07/09/2019	NEERAJ AHIRWAR S/o - SURESH	SUNITA	125059639	M	No	36000	7	300	2100	2787	0	4887
29	4703717 8 (15/11/2019)	01/07/2019	NEERAJ AHIRWAR S/o - VEER SINGH AHIRWAR	BHURIYA BAI	104282861	M	No	40000	9	300	2700	2787	0	5487
29	4623662 9 (11/11/2019)	01/07/2019	NEERAJ JATAV S/o - VISHVEER SINGH	VATI BAI	170727992	M	No	40000	9	300	2700	2787	0	5487
30	4582550 0 (19/11/2019)	12/09/2019	NEERAJ KORI S/o - PARMAL SINGH	SHEELA BAI	171378027	M	No	40000	7	300	2100	2787	0	4887
30	4542731 1 (04/11/2019)	01/07/2019	NEERAJ PARIHAR S/o - KEDARI PARIHAR	REKHA PARIHAR	156964184	M	No	36000	9	300	2700	2787	0	5487
30	4680593 2 (15/11/2019)	29/07/2019	NEETESH JATAV S/o - RAMPRASAD JATAV	LALITA	140646828	M	No	35000	8	300	2400	2787	0	5187
30	4790221 3 (23/11/2019)	01/07/2019	NEETU AHIRWAR D/W - MUNNALAL	GUDDI BAI	158493305	F	No	40000	9	300	2700	2691	0	5391
30	4689711 4 (15/11/2019)	01/07/2019	NEHA KORI D/W - MAHENDRA SINGH	PISTA BAI	183554547	F	No	50000	9	300	2700	2691	0	5391
30	4636525 5 (12/11/2019)	29/06/2019	NIHAL SINGH JATAV S/o - PRAKASH JATAV	PISTA BAI	109962854	M	No	36000	9	300	2700	2787	0	5487
30	4578468 6 (15/11/2019)	01/07/2019	NISHA AHIRWAR D/W - KARAN SINGH AHIRWAR	REKHA BAI	191876192	F	No	36000	9	300	2700	2691	0	5391

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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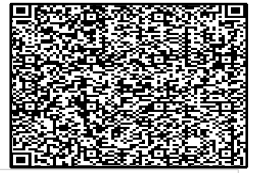
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
30	4706877 7 (16/11/2019)	01/07/2019	NISHA JATAV D/W - GHOOMAN SINGH	SHEELA BAI	110346714	F	No	30000	9	300	2700	2691	0	5391
30	4528269 8 (02/12/2019)	29/06/2019	NISHA PARIHAR D/W - BRAJESH PARIHAR	SAROJ PARIHAR	101847738	F	No	36000	9	300	2700	2691	0	5391
30	4539026 9 (04/11/2019)	27/06/2019	NISHANT CHANDEL S/o - GOPAL CHANDEL	LAXMI CHANDEL	138832297	M	No	36000	9	300	2700	2787	0	5487
31	4701669 0 (15/11/2019)	29/07/2019	NITU AHIRWAR S/o - NARAYAN SINGH AHIRWAR	GUDDI BAI	159826492	M	No	36000	8	300	2400	2787	0	5187
31	4683326 1 (14/11/2019)	07/07/2019	PANKAJ JATAV S/o - BRAJESH JATAV	JANKI	114276145	M	No	36000	9	300	2700	2787	0	5487
31	4518832 2 (02/11/2019)	29/06/2019	PANKESH JATAV S/o - MUNNALAL	MAMTA	126804476	M	No	60000	9	300	2700	2787	0	5487
31	4483442 3 (31/10/2019)	07/09/2019	PAWAN AHIRWAR S/o - BRIJNARAYAN AHIRWAR	AYODHYA BAI	170657222	M	No	36000	7	300	2100	2787	0	4887
31	4695221 4 (15/11/2019)	07/07/2019	POOJA AHIRWAR D/W - BADREEPRASAD	MAMTA BAI	177307293	F	No	40000	9	300	2700	2691	0	5391
31	4511576 5 (02/11/2019)	11/09/2019	POOJA AHIRWAR D/W - SHANKAR LAL AHIRWAR	HEMLATA AHIRWAR	117574974	F	No	36000	7	300	2100	2691	0	4791
31	4611451 6 (08/11/2019)	31/07/2019	POOJA AHIRWAR D/W - BRAJESH AHIRWAR	DOLAT BAI	170886329	F	No	40000	8	300	2400	2691	0	5091
31	4586574 7 (07/11/2019)	07/09/2019	POOJA JATAV D/W - RAM SINGH	SUNITA BAI	117759508	F	No	40000	7	300	2100	2691	0	4791

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Government of Madhya Pradesh

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

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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)
31	4528423 8 (03/11/2019)	29/08/2019	POOJA JATAV D/W - KALLA JATAV	PHOOL BAI	118090322	F	No	40000	7	300	2100	2691	0	4791
31	4771612 9 (21/11/2019)	09/09/2019	POOJA JATAV D/W - RAMVEER	JANKI BAI	137891589	F	No	40000	7	300	2100	2691	0	4791
32	4934454 0 (11/12/2019)	30/07/2019	POONAM D/W - JAGANNATH	BHURIYA BAI	190697585	F	No	120000	8	300	2400	2691	0	5091
32	4607976 1 (08/11/2019)	29/08/2019	POONAM BISORIYA D/W - LALARAM	PISTABAI	112561798	F	No	290000	0	0	0	2691	0	2691
32	4791991 2 (23/11/2019)	01/07/2019	POONAM JATAV D/W - VEERENDRA SINGH	PAN BAI	119561722	F	No	40000	9	300	2700	2691	0	5391
32	4539779 3 (04/11/2019)	07/09/2019	PRABHAKAR JATAV S/o - RAMRATAN JATAV	GAUTAM BAI	119591189	M	No	40000	7	300	2100	2787	0	4887
32	4715482 4 (16/11/2019)	30/06/2019	PRADEEP AHIRWAR S/o - SURESH	HEERA BAI	131280340	M	No	39000	9	300	2700	2787	0	5487
32	4899300 5 (04/12/2019)	30/06/2019	PRADHUMNA PARIHAR S/o - MOHAN SINGH	SUGAN BAI	144080815	M	No	40000	9	300	2700	2787	0	5487
32	4575565 6 (16/11/2019)	07/09/2019	PRADUMAN AHIRWAR S/o - BHURALAL AHIRWAR	RAM KALI	117176702	M	No	40000	7	300	2100	2787	0	4887
32	4817979 7 (26/11/2019)	01/07/2019	PRADUMAN AHIRWAR S/o - MAGHRAJ AHIRWAR	KUSUM BAI	178555303	M	No	40000	9	300	2700	2787	0	5487
32	4598603 8 (15/11/2019)	07/09/2019	PRADUMNA JATAV S/o - RAMESH JATAV	GUDDI	157521295	M	No	80000	7	300	2100	2787	0	4887

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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)
32	4671752 9 (14/11/2019)	01/07/2019	PRAMOD AHIRWAR S/o - BHAGIRATH AHIRWAR	PRABHA BAI	172586228	M	No	36000	9	300	2700	2787	0	5487
33	4839317 0 (28/11/2019)	07/07/2019	PRANIT CHHARI S/o - RAKESH CHHARI	ASHA CHHARI	166564885	M	No	40000	9	300	2700	2787	0	5487
33	4853990 1 (29/11/2019)	02/07/2019	PRATIPAL SINGH AHIRWAR S/o - ASHOK SINGH	LAXMI BAI	105728219	M	No	50000	9	300	2700	2787	0	5487
33	4665800 2 (20/11/2019)	29/06/2019	PRIYA CHANDEL D/W - RAMESH CHANDEL	AARTI CHANDEL	166251234	F	No	36000	9	300	2700	2691	0	5391
33	4954330 3 (13/12/2019)	02/07/2019	PRIYANKA AHIRWAR D/W - PAHALWAN SINGH	KALA BAI	145726338	F	No	36000	9	300	2700	2691	0	5391
33	4598982 4 (18/11/2019)	12/09/2019	PUSHPA KORI D/W - GOPAL KORI	GULAB BAI	148929933	F	No	40000	7	300	2100	2691	0	4791
33	4729819 5 (18/11/2019)	29/06/2019	RADHA AHIRWAR D/W - SURESH	PHOOL BAI	148836043	F	No	40000	9	300	2700	2691	0	5391
33	4722542 6 (18/11/2019)	29/06/2019	RADHA PANT D/W - HEERA LAL	BALA BAI	169674190	F	No	36000	9	300	2700	2691	0	5391
33	4724957 7 (18/11/2019)	29/06/2019	RADHESHYAM AHIRWAR S/o - PHOOL SINGH AHIRWAR	SAVITRI BAI	106954798	M	No	36000	9	300	2700	2787	0	5487
33	4700722 8 (15/11/2019)	01/07/2019	RADHIKA PANTH D/W - PAPPU KORI	PREMLATA BAI	102676408	F	No	35000	9	300	2700	2691	0	5391
33	4679557 9 (14/11/2019)	01/07/2019	RAGHURAJ JATAV S/o - SANTAN SINGH	LEELA BAI	105471974	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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Institute Code-16481 , Type-State Govt. , Institute :Govt P G College, Guna,MADHAV RAO SCHINDHIYA ROAD GOVT.P.G.COLLEGE GUNA

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
34	4688806 0 (15/11/2019)	01/07/2019	RAHIS AHIRWAR S/o - ASHOK AHIRWAR	RAM RATI BAI	145302511	M	No	36000	9	300	2700	2787	0	5487
34	4739861 1 (19/11/2019)	01/07/2019	RAHUL AHIRWAR S/o - BABLU	RAJKUMARI	150561120	M	Yes	40000	9	570	1692	2787	0	4479
34	4658920 2 (13/11/2019)	02/07/2019	RAHUL AHIRWAR S/o - MUNNALAL AHIRWAR	RATI BAI	156118671	M	Yes	30000	9	570	1692	2787	0	4479
34	4789826 3 (25/11/2019)	29/06/2019	RAHUL AHIRWAR S/o - RAMDAYAL AHIRWAR	HARI BAI	115863299	M	No	36000	9	300	2700	2787	0	5487
34	4687687 4 (15/11/2019)	29/06/2019	RAJ VARDHAN S/o - PARVAT SINGH	BHARTI DEVI	106343744	M	No	288000	0	0	0	2787	0	2787
34	4671494 5 (14/11/2019)	09/09/2019	RAJARAM AHIRWAR S/o - NARAYAN	KAMALA	139658323	M	No	30000	7	300	2100	2787	0	4887
34	4881425 6 (02/12/2019)	29/08/2019	RAJARAM JATAV S/o - PAPPU	RAMPYARI BAI	142860074	M	No	40000	7	300	2100	2787	0	4887
34	4521902 7 (02/11/2019)	27/07/2019	RAJEEV AHIRWAR S/o - LAKHAN SINGH AHIRVAR	GUDDI BAI AHIRWAR	168045357	M	No	50000	8	300	2400	2787	0	5187
34	4630171 8 (12/11/2019)	09/09/2019	RAJENDRA AHIRWAR S/o - BALRAM	ANANDIBAI	148824267	M	No	25000	7	300	2100	2787	0	4887
34	4628843 9 (11/11/2019)	29/06/2019	RAJKUMAR AHIRWAR S/o - PURSHOUTTAM AHIRWAR	GUDDI BAI	161321219	M	No	40000	9	300	2700	2787	0	5487
35	4567404 0 (06/11/2019)	01/07/2019	RAJKUMAR AHIRWAR S/o - SHIVNARAYAN	GIRJA BAI	176168187	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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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
35 1	4661714 (13/11/2019)	27/07/2019	RAJMAL AHIRWAR S/o - MANNU AHIRWAR	CHINJO BAI	168400315	M	No	40000	8	300	2400	2787	0	5187
35 2	4782093 (22/11/2019)	07/09/2019	RAJNI MAHOBIYA D/W - DILIP MAHOVIYA	SUSHELA MAHOBIYA	105811490	F	No	35000	7	300	2100	2691	0	4791
35 3	4783270 (22/11/2019)	22/08/2019	RAJPAL JATAV S/o - KAILASH JATAV	NARAYANI	116548531	M	No	40000	7	300	2100	2787	0	4887
35 4	4827781 (27/11/2019)	02/07/2019	RAJPAL JATAV S/o - KANHAIYA LAL	KALIYA BAI	152759295	M	No	40000	9	300	2700	2787	0	5487
35 5	4890240 (03/12/2019)	29/08/2019	RAJU AHIRWAR S/o - LALLIRAM	RAMKALI	126935850	M	No	50000	7	300	2100	2787	0	4887
35 6	4633923 (11/11/2019)	27/07/2019	RAKESH AHIRWAR S/o - RAMESH AHIRWAR	RAJO BAI	106532860	M	No	50000	8	300	2400	2787	0	5187
35 7	4550126 (05/11/2019)	30/06/2019	RAKESH JATAV S/o - RAMSWARUP JATAV	GUDIYA BAI	149755949	M	No	45000	9	300	2700	2787	0	5487
35 8	4722874 (18/11/2019)	02/07/2019	RAKHI BALMIK D/W - SANJAY BALMIK	LALITA	132371263	F	No	36000	9	300	2700	2691	0	5391
35 9	4880447 (02/12/2019)	29/08/2019	RAKHI KORI D/W - LAXMINARAYAN	BHOORI BAI	134223442	F	No	36000	7	300	2100	2691	0	4791
36 0	4492087 (31/10/2019)	29/06/2019	RAMCHANDRA JATAV S/o - KAILASH JATAV	RAMKALI BAI	153627110	M	No	40000	9	300	2700	2787	0	5487
36 1	4542320 (04/11/2019)	01/08/2019	RAMESHVAR CHANDEL S/o - RAJENDRA SINGH CHANDEL	BOONDA BAI	112589671	M	No	40000	8	300	2400	2787	0	5187

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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	4734116 2 (18/11/2019)	29/06/2019	RAMESHWER AHIRWAR S/o - GHAMANDILAL AHIRWAR	SUSHEELA BAI	155248045	M	No	40000	9	300	2700	2787	0	5487
36	4661531 3 (15/11/2019)	29/06/2019	RAMKRISHNA AHIRWAR S/o - DURGALAL AHIRWAR	GULAB BAI	148865963	M	No	30000	9	300	2700	2787	0	5487
36	4947913 4 (13/12/2019)	07/09/2019	RAMKUMAR JATAV S/o - RAMESHJATAV	SEELABAI	105462621	M	No	40000	7	300	2100	2787	0	4887
36	4617069 5 (17/11/2019)	29/06/2019	RAMNIVAS JATAV S/o - PARASADI JATAV	VISSO BAI	101653119	M	No	40000	9	300	2700	2787	0	5487
36	4533322 6 (04/11/2019)	11/09/2019	RAMPAL CHANDEL S/o - PARMAL SINGH CHANDEL	MOHAR BAI CHANDEL	106140617	M	No	36000	7	300	2100	2787	0	4887
36	4665776 7 (15/11/2019)	31/08/2019	RANI AHIRWAR D/W - PARMAL AHIRWAR	PARMAL SINGH	178173023	F	No	36000	7	300	2100	2691	0	4791
36	4646984 8 (13/11/2019)	01/07/2019	RANI PARIHAR D/W - MOHAR SINGH	POONAM BAI	102021633	F	No	36000	9	300	2700	2691	0	5391
36	4587791 9 (07/11/2019)	07/09/2019	RANJANA JATAV D/W - BITTU	SHESH KUNWAR	142278850	F	No	40000	7	300	2100	2691	0	4791
37	4509200 0 (01/11/2019)	28/06/2019	RANJEET BUNKAR S/o - BHAGBAN SINGH KORI	PHOOL BAI	148167177	M	No	20000	9	300	2700	2787	0	5487
37	4665818 1 (18/11/2019)	29/06/2019	RASHMI CHANDEL D/W - BABLESH CHANDEL	LAXMI	131470003	F	No	36000	9	300	2700	2691	0	5391
37	4842410 2 (28/11/2019)	22/08/2019	RASHMI KHATIK D/W - DHARMENDRA KHATIK	SUMAN	112412933	F	No	30000	7	300	2100	2691	0	4791

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।

Generated By: Govt P G College, Guna

Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा

Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
37 3	4524304 (18/11/2019)	07/09/2019	RAVI AHIRWAR S/o - MARDAN SINGH AHIRWAR	DURKO BAI	103064669	M	No	36000	7	300	2100	2787	0	4887
37 4	4574345 (16/11/2019)	29/06/2019	RAVI AHIRWAR S/o - NARAYAN LAL AHIRWAR	KAILASH AHIRWAR	177256102	M	No	249000	9	300	2700	2787	0	5487
37 5	4598595 (17/11/2019)	01/07/2019	RAVI KUMAR AHIRWAR S/o - RAMKRISHNA AHIRWAR	NEEMA BAI	135771624	M	No	45000	9	300	2700	2787	0	5487
37 6	4703202 (15/11/2019)	15/05/2019	RAVI JATAV S/o - GOVIND JATAV	BADAMI BAI	131785246	M	No	36000	10	300	3000	2787	0	5787
37 7	4518807 (02/11/2019)	07/09/2019	RAVI KORI S/o - BHAROSA KORI	KARAI BAI	175562724	M	No	36000	7	300	2100	2787	0	4887
37 8	4685228 (15/11/2019)	02/07/2019	RAVI SHAKYAWAR S/o - PAPPU	KAMLESH BAI	105986843	M	No	40000	9	300	2700	2787	0	5487
37 9	4809354 (25/11/2019)	29/07/2019	RAVINA JATAV D/W - LAXMINARAYAN	PRAG BAI	116413728	F	No	40000	8	300	2400	2691	0	5091
38 0	4593675 (07/11/2019)	27/07/2019	RAVINDRA JATAV S/o - BHAGIRATH JATAV	RAMA BAI	178399322	M	No	60000	8	300	2400	2787	0	5187
38 1	4756395 (20/11/2019)	29/07/2019	REKHA AHIRWAR D/W - PAPPU AHIRWAR	SUSHILA BAI	177193393	F	No	40000	8	300	2400	2691	0	5091
38 2	4815002 (25/11/2019)	27/07/2019	RICHA JATAV D/W - CHANDRA PRAKASH JATAV	REENA	188225278	F	No	36000	8	300	2400	2691	0	5091

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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)
38	4702047 3 (15/11/2019)	01/07/2019	RIKESH AHIRWAR S/o - UDHAM SINGH AHIRWAR	GUDDI BAI	125074250	M	No	36000	9	300	2700	2787	0	5487
38	4515333 4 (02/11/2019)	29/07/2019	RINKI BIJOLE D/W - BHAGWAT SINGH AHIRWAR	RAMDULARI	119665167	F	No	50000	8	300	2400	2691	0	5091
38	4566813 5 (06/11/2019)	29/06/2019	RINKU AHIRWAR S/o - RADHESHYAM	REKHA BAI	302413235	M	No	40000	9	300	2700	2787	0	5487
38	4766315 6 (21/11/2019)	29/07/2019	RINKU JATAV S/o - SHRILAL JATAV	SEETAVALI	103409886	M	No	36000	8	300	2400	2787	0	5187
38	4690880 7 (15/11/2019)	29/06/2019	RINKY JATAV D/W - HARISHANKAR JATAV	RADHA	111691585	F	No	40000	9	300	2700	2691	0	5391
38	4547322 8 (14/11/2019)	01/07/2019	RITU AHIRWAR D/W - DINESH AHIRWAR	DOULAT BAI	168902083	F	No	24000	9	300	2700	2691	0	5391
38	4565646 9 (10/11/2019)	28/06/2019	RITU AHIRWAR D/W - JAGDISH AHIRWAR	SAROJ BAI	189781539	F	No	40000	9	300	2700	2691	0	5391
39	4686694 0 (15/11/2019)	07/09/2019	RIYA KHATIK D/W - ARJUN KHATEEK	RAJNI KHATIK	115707680	F	No	36000	7	300	2100	2691	0	4791
39	4568560 1 (06/11/2019)	01/07/2019	ROHIT BANSAL S/o - HARI SINGH BANSAL	NEETU BANSAL	186800775	M	No	36000	9	300	2700	2787	0	5487
39	4664580 2 (13/11/2019)	22/08/2019	RUBI D/W - BHURELAL	RAMBAI	155289382	F	No	50000	7	300	2100	2691	0	4791
39	4526958 3 (16/11/2019)	07/09/2019	SACHIN CHANDEL S/o - RAJU	GEETA BAI	169929018	M	No	36000	7	300	2100	2787	0	4887

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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Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
39 4	4526072 (15/11/2019)	01/07/2019	SADHANA AHIRWAR D/W - SURENDRA	PHOOL BAI	198019947	F	No	36000	9	300	2700	2691	0	5391
39 5	4794536 (23/11/2019)	29/06/2019	SANDEEP BAGDI S/o - ANAND BAGDI	RAJKUMARI PAMAR	144878192	M	No	35000	9	300	2700	2787	0	5487
39 6	4509910 (15/11/2019)	07/09/2019	SANGEETA AHIRWAR D/W - TULSIRAM	BHAGWATI	166533165	F	No	36000	7	300	2100	2691	0	4791
39 7	4558710 (05/11/2019)	30/06/2019	SANJAY JATAV S/o - KALYAN SINGH JATAV	MORBAI JATAV	103069234	M	No	30000	9	300	2700	2787	0	5487
39 8	4498134 (01/11/2019)	27/06/2019	SANJAY KORI S/o - GARIBA KORI	BAIJANT BAI KORI	185480862	M	No	36000	9	300	2700	2787	0	5487
39 9	4702577 (15/11/2019)	07/09/2019	SANJEEV S/o - PARMAL	SUNITA BAI	162215024	M	No	24000	7	300	2100	2787	0	4887
40 0	4729830 (18/11/2019)	12/09/2019	SANJEEV AHIRWAR S/o - KASHIRAM HARIJAN	SHARASHWATI BAI	126104283	M	No	40000	7	300	2100	2787	0	4887
40 1	4711238 (16/11/2019)	31/08/2019	SANJEEV AHIRWAR S/o - NAND RAM AHIRWAR	LEELA BAI	107878522	M	No	36000	7	300	2100	2787	0	4887
40 2	4501089 (01/11/2019)	29/07/2019	SANJEEV AHIRWAR S/o - NARAYAN SINGH AHIRWAR	BALA BAI	182284443	M	No	36000	8	300	2400	2787	0	5187
40 3	4474709 (30/10/2019)	07/09/2019	SANJEEV AHIRWAR S/o - SHYAMBABU AHIRWAR	RAMRATI BAI	200558577	M	No	36000	7	300	2100	2787	0	4887
40 4	4771549 (21/11/2019)	07/07/2019	SANJU AHIRWAR S/o - MAALAM SINGH	RAMSHREE	172861867	M	No	36000	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 : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
40	4528347 5 (03/11/2019)	02/07/2019	SANJU AHIRWAR S/o - RAJARAM AHIRWAR	MEERA BAI AHIRWAR	140806673	M	No	36000	9	300	2700	2787	0	5487
40	4498319 6 (01/11/2019)	07/09/2019	SANJU AHIRWAR S/o - RANGLAL	SUMITRA BAI	111670390	M	No	30000	7	300	2100	2787	0	4887
40	4624295 7 (13/11/2019)	01/07/2019	SARIKA PATERIYA D/W - RAJU BABU PATERIYA	MEENA PATERIYA	152036773	F	No	529566	0	0	0	2691	0	2691
40	4564203 8 (13/11/2019)	07/09/2019	SARITA CHANDEL D/W - ASHOK CHANDEL	RAJKUMARI	113184793	F	No	60000	7	300	2100	2691	0	4791
40	4508910 9 (01/11/2019)	01/07/2019	SATYAM CHHARI S/o - RAJESH CHHARI	SUNITA CHHARI	178561678	M	No	36000	9	300	2700	2787	0	5487
41	4551972 0 (05/11/2019)	01/07/2019	SATYENDRA JATAV S/o - PRATAP	BHAGBATI BAI	157000588	M	No	40000	9	300	2700	2787	0	5487
41	4481276 1 (30/10/2019)	29/06/2019	SAVITA BAI AHIRWAR D/W - KANHAIYA LAL AHIRWAR	RATI BAI	179341111	F	No	36000	9	300	2700	2691	0	5391
41	4548500 2 (16/11/2019)	01/07/2019	SHAILENDRA AHIRWAR S/o - BRAJENDRA AHIRWAR	KUSUM	184993141	M	No	36000	9	300	2700	2787	0	5487
41	4747790 3 (19/11/2019)	01/07/2019	SHIKANDAR AHIRWAR S/o - RAMDAYAL	KAIDAR BAI	155005847	M	No	30000	9	300	2700	2787	0	5487
41	4481701 4 (31/10/2019)	31/08/2019	SHILPI KHATIK D/W - ANIL KHATIK	SHEETAL KHATIK	177227847	F	No	36000	7	300	2100	2691	0	4791
41	4738826 5 (19/11/2019)	02/07/2019	SHISHUPAL JATAV S/o - GUDDA JATAV	GUDDI	128565801	M	No	36000	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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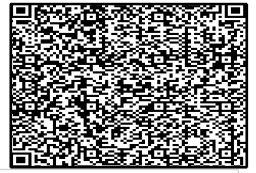
Government of Madhya Pradesh

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

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
41 6	4620521 (10/11/2019)	30/06/2019	SHIVANI KORI D/W - RAMVEER KORI	NARMDA	132361414	F	No	36000	9	300	2700	2691	0	5391
41 7	4602882 (08/11/2019)	01/07/2019	SMITA AHIRWAR D/W - HARICHARAN	BHURIYA BAI	119590452	F	Yes	50000	9	570	5130	2691	0	7821
41 8	4643796 (12/11/2019)	09/11/2019	SMT. RAJNEETA BAIRAGI D/W - MUNENDRA BAIRAGI	PISTA BAI AHIRWAR	305412470	F	No	40000	5	300	1500	2691	0	4191
41 9	4999890 (21/12/2019)	01/07/2019	SOM SINGH JATAV S/o - RAM CHARAN JATAV	RAM KALI	136596056	M	No	30000	9	300	2700	2787	0	5487
42 0	4862119 (29/11/2019)	01/07/2019	SONA CHIDAR D/W - RAGHUVEER	KRISHNA BAI	116043847	F	No	40000	9	300	2700	2691	0	5391
42 1	4548523 (16/11/2019)	07/09/2019	SONALI PARIHAR D/W - RAMU PARIHAR	LAXMI	109953357	F	No	40000	7	300	2100	2691	0	4791
42 2	4705129 (16/11/2019)	01/07/2019	SONAM AHIRWAR D/W - JAGDEESH	RAJ BAI	131569631	F	No	35000	9	300	2700	2691	0	5391
42 3	4665934 (14/11/2019)	28/06/2019	SONAM JATAV D/W - GHANSHYAM AHIRWAR	SAKHI JATAV	123744306	F	No	40000	9	300	2700	2691	0	5391
42 4	4713487 (16/11/2019)	07/09/2019	SONU AHIRAWAR S/o - NEELAM SINGH AHIRWAR	PREM BAI AHIRWAR	301799040	M	No	36000	7	300	2100	2787	0	4887
42 5	4563439 (05/11/2019)	29/06/2019	SONU AHIRWAR S/o - BHOGIRAM AHIRWAR	VIMLA BAI	126563740	M	No	50000	9	300	2700	2787	0	5487
42 6	4845770 (28/11/2019)	01/07/2019	SONU AHIRWAR S/o - DILEEP AHIRWAR	SHIMLA BAI	188042096	M	No	36000	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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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
42	4697117 7 (15/11/2019)	07/09/2019	SONU AHIRWAR S/o - MANGILAL	MAN KUNWAR BAI	114186714	M	No	35000	7	300	2100	2787	0	4887
42	4677767 8 (14/11/2019)	07/09/2019	SONU AHIRWAR S/o - SHIVCHARAN AHIRWAR	PISTA BAI	107700037	M	No	36000	7	300	2100	2787	0	4887
42	4899887 9 (04/12/2019)	01/07/2019	SONU AHIRWAR S/o - JALAM SINGH	RAMKALI BAI	180753825	M	No	36000	9	300	2700	2787	0	5487
43	4870524 0 (30/11/2019)	02/07/2019	SONU JATAV S/o - DAYARAM	RAMKALI	105269488	M	No	40000	9	300	2700	2787	0	5487
43	4612307 1 (09/11/2019)	02/07/2019	SONU JATAV S/o - JAGDISH SINGH JATAV	KAMAR BAI	120552857	M	No	40000	9	300	2700	2787	0	5487
43	4527689 2 (09/12/2019)	01/07/2019	SONU KHANDE S/o - HARIRAM KHANDE	SUMAN KHANDE	103512748	M	No	35000	9	300	2700	2787	0	5487
43	4476342 3 (30/10/2019)	29/06/2019	SORABH AHIRWAR S/o - MULCHAND AHIRWAR	MANJU AHIRWAR	111802280	M	No	60000	9	300	2700	2787	0	5487
43	4656224 4 (13/11/2019)	07/09/2019	SOURABH CHIDAR S/o - HARIOM CHIDAR	MAYA BAI	156343201	M	No	36000	7	300	2100	2787	0	4887
43	4661302 5 (13/11/2019)	27/07/2019	SUMIT AHIRWAR D/W - BABULAL AHIRWAR	KRISHNA BAI	186706005	F	No	45000	8	300	2400	2691	0	5091
43	4614497 6 (09/11/2019)	02/07/2019	SUMIT AHIRWAR S/o - SITARAM AHIRWAR	UMA BAI AHIRWAR	166531954	M	No	36000	9	300	2700	2787	0	5487
43	4556701 7 (05/11/2019)	27/09/2019	SUNIL JATAV S/o - VEERSINGH JATAV	SHAKUN	153700241	M	No	45000	6	300	1800	2787	0	4587
43	4530147 8 (04/11/2019)	27/07/2019	SUNIL KOLI S/o - DEVICHARAN KOLI	RAMKALEE	198976445	M	No	30000	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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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
43	4880012 9 (02/12/2019)	02/07/2019	SURAJ AHIRWAR S/o - RAGHUVIR AHIRWAR	SUSHEELA	103722895	M	No	40000	9	300	2700	2787	0	5487
44	5040815 0 (31/12/2019)	27/07/2019	SURENDRA AHIRWAR S/o - MANGILAL	PISTA BAI	157805444	M	No	40000	8	300	2400	2787	0	5187
44	4577188 1 (06/11/2019)	29/07/2019	SURENDRA JATAV S/o - BHAROSA JATAV	RADHA BAI	111256946	M	No	40000	8	300	2400	2787	0	5187
44	4760367 2 (20/11/2019)	30/07/2019	TARUN KOLI S/o - RAMBHROSHA	PUNIYA BAI	170339581	M	No	40000	8	300	2400	2787	0	5187
44	4752724 3 (20/11/2019)	31/08/2019	USHA AHIRWAR D/W - CHANDAN SINGH	MUNNI BAI	135951546	F	No	36000	7	300	2100	2691	0	4791
44	4663438 4 (13/11/2019)	02/07/2019	VANDNA CHANDEL D/W - SHRI RAJKUMAR CHANDEL	PREETI	168631907	F	No	36000	9	300	2700	2691	0	5391
44	4650650 5 (13/11/2019)	08/09/2019	VARSHA AHIRWAR D/W - RAM PRASAD	RAMKRISHNA BAI	109192905	F	No	65000	7	300	2100	2691	0	4791
44	4706145 6 (16/11/2019)	02/07/2019	VEER SINGH AHIRWAR S/o - PAPPU	ANITA BAI	107562258	M	No	45000	9	300	2700	2787	0	5487
44	4878636 7 (02/12/2019)	07/09/2019	VEER SINGH PARIHAR S/o - TOPHAN SINGH PARIHAR	PHOOL BAI	139563934	M	No	36000	7	300	2100	2787	0	4887
44	4679197 8 (14/11/2019)	30/06/2019	VEERBHAN JATAV S/o - RAM SINGH	BOONDA	128694622	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)
44	4710131 9 (16/11/2019)	07/07/2019	VIJAY SINGH AHIRWAR S/o - TOFAN SINGH AHIRWAR	MUNNI BAI	113706645	M	No	36000	9	300	2700	2787	0	5487
45	4641525 0 (12/11/2019)	30/06/2019	VIJAY JATAV S/o - SUGAR SINGH	KAMLA BAI	123446218	M	No	36000	9	300	2700	2787	0	5487
45	4679863 1 (14/11/2019)	07/09/2019	VIJAY KHANGAR S/o - NILAM SINGH	RAMVATI BAI	132987358	M	No	40000	7	300	2100	2787	0	4887
45	4879159 2 (02/12/2019)	01/07/2019	VIJAYPAL JATAV S/o - RACHARAN JATAV	PISTA YADAV	105222604	M	No	50000	9	300	2700	2787	0	5487
45	4941324 3 (11/12/2019)	01/07/2019	VIJETA JATAV D/W - HEERA LAL	KANTI BAI	177136593	F	No	36000	9	300	2700	2691	0	5391
45	4752182 4 (20/11/2019)	01/07/2019	VIKAS JATAV S/o - NEELAM SINGH JATAV	GUDDI	109314169	M	No	40000	9	300	2700	2787	0	5487
45	4655070 5 (14/11/2019)	29/10/2019	VIKASH KUMAR AHIRWAR S/o - GOVARDHAN SINGH AHIRWAR	VIDHYA BAI AHIRWAR	185427048	M	No	40000	5	300	1500	2787	0	4287
45	4665808 6 (16/11/2019)	01/07/2019	VIKRAM AHIRWAR S/o - LAXMAN SINGH AHIRWAR	IMRAT BAI	117798427	M	No	30000	9	300	2700	2787	0	5487
45	4610349 7 (19/11/2019)	29/06/2019	VIMLESH JATAV D/W - KALLA JATAV	RAMKALI	302140984	F	No	46000	9	300	2700	2691	0	5391

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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)
45	4526810 8 (18/11/2019)	29/06/2019	VINITA BAI AHIRWAR D/W - SHREELAL AHIRWAR	RAJ BAI	301246704	F	No	30000	9	300	2700	2691	0	5391
45	4720894 9 (18/11/2019)	01/07/2019	VINOD S/o - KALYAN	KAILASHI	109856705	M	No	25000	9	300	2700	2787	0	5487
46	4660681 0 (13/11/2019)	31/08/2019	VINOD AHIRVAR S/o - KOMAL SINGH AHIRVAR	INDRA BAI	103747759	M	No	36000	7	300	2100	2787	0	4887
46	4690761 1 (15/11/2019)	01/07/2019	VISHAL AHIRVAR S/o - LALARAM AHIRVAR	RAMPYARI	131997911	M	No	36000	9	300	2700	2787	0	5487
46	4481663 2 (31/10/2019)	31/08/2019	VISHAL AHIRWAR S/o - AMAR SINGH	RUKMANI	114692603	M	No	40000	7	300	2100	2787	0	4887
46	4527125 3 (17/11/2019)	27/07/2019	VISHAL ARYA S/o - PARMAL SINGH ARYA	RAM BAI	186422169	M	No	60000	8	300	2400	2787	0	5187
46	4519632 4 (18/11/2019)	07/09/2019	VISHAL KHATIK S/o - MAHESH KHATIK	SAVITA KHATIK	196883982	M	No	36000	7	300	2100	2787	0	4887
46	4548580 5 (13/11/2019)	24/08/2019	VISHAL PARIHAR S/o - RAKESH PARIHAR	SAVITA BAI	105799890	M	No	30000	7	300	2100	2787	0	4887
46	4633016 6 (12/11/2019)	07/09/2019	VIVEK AHIRWAR S/o - NARENDRA SINGH	MITHLESH	126952438	M	No	60000	7	300	2100	2787	0	4887
46	4734454 7 (18/11/2019)	01/07/2019	VIVEK AHIRWAR S/o - PAPPU AHIRWAR	RAMDULARI AHIRWAR	114648457	M	No	36000	9	300	2700	2787	0	5487
46	4540390 8 (04/11/2019)	07/09/2019	VIVEK AHIRWAR S/o - RAM DINESH AHIRWAR	RAM SAKHI	182503666	M	No	36000	7	300	2100	2787	0	4887

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)
46	4576669 9 (06/11/2019)	01/07/2019	YASHPAL JATAV S/o - RAMCHARAN JATAV	PISTA BAI	105221207	M	No	50000	9	300	2700	2787	0	5487
47	4728471 0 (18/11/2019)	27/07/2019	YSHAVANT JATAV D/W - SAMARU JATAV	GUDDI BAI	165667432	F	No	40000	8	300	2400	2691	0	5091
Sub Total:											843122	969117	0	1812239
Course Code: 1028 Course/Branch Name: B. A. / Arts Course Group: GROUP III for Course Year- 2nd Year														
47	4882439 1 (02/12/2019)	14/11/2019	MONU PARIHAR S/o - VANVARI PARIHAR	MACHLA BAI	124553076	M	No	36000	12	300	3600	2787	0	6387
47	4682449 2 (14/11/2019)	13/11/2019	VISHAL KHATEEK S/o - DINESH KHATEEK	KUSUM BAI	128971634	M	No	36000	12	300	3600	2787	0	6387
Sub Total:											7200	5574	0	12774
Course Code: 1031 Course/Branch Name: M. Com. / Commerce Course Group: GROUP II for Course Year- 1st Year														
47	4637765 3 (12/11/2019)	11/09/2019	BABLU AHIRWAR S/o - RAMCHARAN	SUSHILA	162133768	M	No	40000	7	530	3710	3928	0	7638
47	4644046 4 (12/11/2019)	09/09/2019	GAYATRI JATAV D/W - RAMRATANJATAV	SHARDABAIJAT AV	300833352	F	No	36000	7	530	3710	3784	0	7494
47	4719886 5 (17/11/2019)	11/07/2019	GAYATRI JATAV D/W - SHYAM	DHANWANTI	113198863	F	No	40000	9	530	4770	3784	0	8554
47	4757615 6 (20/11/2019)	24/08/2019	GOVIND RAJOURIYA S/o - MANOJ	SUMAN	300164422	M	No	36000	7	530	3710	3928	0	7638
47	4656029 7 (13/11/2019)	11/07/2019	JEETU AHIRWAR S/o - GYANI CHAND	RAJ	153587047	M	No	36000	9	530	4770	3928	0	8698

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)
47 8	4639695 (12/11/2019)	26/08/2019	LALIT BUNKER S/o - SANTOSH	SUNITA	156822534	M	No	30000	7	530	3710	3928	0	7638
47 9	4731958 (18/11/2019)	12/07/2019	MANISHA KORI D/W - RAMPRASADKORI	NIRMALAKORI	171493764	F	No	36000	9	530	4770	3784	0	8554
48 0	4507927 (01/11/2019)	09/09/2019	MAYA JATAV D/W - KAMAL	SHAKTI	138331838	F	No	70000	7	530	3710	3784	0	7494
48 1	4605163 (08/11/2019)	29/08/2019	POOJA JATAV D/W - IMRAT	LEELA	163947355	F	No	65000	7	530	3710	3784	0	7494
48 2	4508168 (01/11/2019)	09/09/2019	PREETI PIPPAL D/W - PRABHULAL	KIRAN	126125986	F	No	72000	7	530	3710	3784	0	7494
48 3	4642238 (12/11/2019)	26/08/2019	VEER SINGH JATAV S/o - MEHARBANJATAV	BABITAJATAV	134929475	M	No	40000	7	530	3710	3928	0	7638
48 4	4597791 (07/11/2019)	01/08/2019	VIJAY BIJOLE S/o - SEETARAM	RAMBATI	146048074	M	No	50000	8	530	4240	3928	0	8168
Sub Total:											48230	46272	0	94502

Course Code: 1032 Course/Branch Name: B. Com / Commerce Course Group: GROUP III for Course Year- 1st Year

48 5	5061945 (07/01/2020)	30/07/2019	AJAY JATAV S/o - TEEKARAM JATAV	RAMRATI BAI	196957877	M	No	36000	8	300	2400	2691	0	5091
48 6	4952140 (12/12/2019)	26/07/2019	AMAN CHANDEL S/o - LALATA PRASAD CHANDEL	SAKUN CHANDEL	187747595	M	No	36000	8	300	2400	2691	0	5091
48 7	4506501 (13/11/2019)	29/06/2019	AMIT SUNHARE S/o - RAJKUMAR SUNHARE	AARTI SUNHARE	188114381	M	No	36000	9	300	2700	2691	0	5391

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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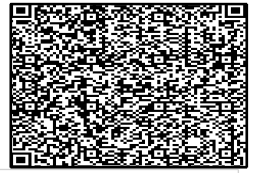
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
48	4704296 8 (15/11/2019)	29/06/2019	ANKIT JATAV S/o - NARENDRA	RAMKALI JATAV	188164144	M	No	38000	9	300	2700	2691	0	5391
48	5023184 9 (27/12/2019)	28/06/2019	ARCHNA PANT D/W - BAL KISHAN	KIRAN BAI	134010470	F	No	36000	9	300	2700	2595	0	5295
49	4582665 0 (07/11/2019)	29/07/2019	ARVIND AHIRWAR S/o - LALLIRAM AHIRWAR	RAM BAI	114743047	M	No	36000	8	300	2400	2691	0	5091
49	4624231 1 (13/11/2019)	01/07/2019	BANVARI VERMA S/o - BALU SINGH	SANTARA BAI	110938033	M	No	36000	9	300	2700	2691	0	5391
49	4612258 2 (09/11/2019)	01/07/2019	BEBY AHIRWAR D/W - MAHESH AHIRVAR	RADHA BAI	187388953	F	No	36000	9	300	2700	2595	0	5295
49	4880967 3 (02/12/2019)	27/07/2019	GOPESH AHIRWAR S/o - RAMPRASAD	RAMBAI	159168304	M	No	36000	8	300	2400	2691	0	5091
49	4668165 4 (14/11/2019)	29/06/2019	JAYKUMAR AALPURIYA S/o - KRIVENDRA JATAV	MANISHA AALPURIYA	116376410	M	No	36000	9	300	2700	2691	0	5391
49	4548556 5 (04/11/2019)	01/07/2019	JITENDRA KHANGAR S/o - SIRNAM KHANGAR	MAYA KHANGAR	173745306	M	No	36000	9	300	2700	2691	0	5391
49	4739710 6 (19/11/2019)	22/08/2019	JYOTI KORI D/W - DEEPAK	KALLO KORI	182424514	F	No	36000	7	300	2100	2595	0	4695
49	4746031 7 (19/11/2019)	29/09/2019	KAJAL DHOLPURIYA D/W - MANOHAR DHOLPURIYA	RATNA DHOLPURIYA	187423695	F	No	23167	6	300	1800	2595	0	4395
49	4546979 8 (04/11/2019)	01/07/2019	KAJAL SIMOLIYA D/W - DURGESH SIMOLIYA	BHARTI	188211206	F	No	40000	9	300	2700	2595	0	5295
49	4586391 9 (07/11/2019)	01/07/2019	KISHAN SILAVAT S/o - KALLU SILAVAT	PARVATI	174689210	M	No	40000	9	300	2700	2691	0	5391

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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Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
50 0	4647897 (13/11/2019)	01/07/2019	LAXMI AHIRWAR D/W - MALAM SINGH AHIRWAR	KALI BAI	189250456	F	No	36000	9	300	2700	2595	0	5295
50 1	4563668 (05/11/2019)	02/07/2019	MAMTA KUMARI D/W - NIRPAT SINGH	BHURI BAI	137786728	F	Yes	40000	9	570	1692	2595	0	4287
50 2	4564806 (05/11/2019)	30/06/2019	NANDNI AHIRWAR D/W - LAXMAN AHIRWAR	SAROJ	178034248	F	No	36000	9	300	2700	2595	0	5295
50 3	4730236 (18/11/2019)	29/07/2019	NARENDRA SINGH KHANGAR S/o - TOFAN SINGH KHANGAR	MANOJ BAI	103767316	M	No	36000	8	300	2400	2691	0	5091
50 4	4494791 (31/10/2019)	02/07/2019	NISHI CHHARI D/W - VINEET CHHARI	SAVITA CHHARI	146658875	F	No	45000	9	300	2700	2595	0	5295
50 5	4537948 (04/11/2019)	27/08/2019	PAVAN JATAV S/o - PAHALWAN SINGH	AVANTA BAI	128954525	M	No	45000	7	300	2100	2691	0	4791
50 6	4527305 (12/11/2019)	27/07/2019	PHOOL BAI AHIRWAR D/W - HARICHARAN AHIRWAR	GUDDI BAI	181451516	F	Yes	40000	8	570	1504	2595	0	4099
50 7	4612646 (09/11/2019)	01/07/2019	POOJA AHIRWAR D/W - JAYRAM AHIRWAR	VIMALA BAI	150476634	F	No	36000	9	300	2700	2595	0	5295
50 8	4542818 (04/11/2019)	25/09/2019	POOJA SAGAR JATAV D/W - RADHESHAYAM SAGAR	KESAR	117912261	F	No	36000	6	300	1800	2595	0	4395
50 9	4632990 (12/11/2019)	28/06/2019	PRADEEP AHIRWAR S/o - BHOGI RAM AHIRWAR	RAMKALI BAI	106464625	M	No	36000	9	300	2700	2691	0	5391

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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1236431 For Academic Year : 2019-20 , Sanction Date : 09/02/2020

[New Cases]



Sanction Order No.-1236431 , Verification Code :-1974 , Version No:- 1, Sanction Order Date -09/02/2020 , Locked IP Address:-59.95.53.145, Academic Year-2019-20,

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)
51 0	4679126 (14/11/2019)	28/06/2019	PRIYANKA JATAV D/W - DAAL CHAND JATAV	PISTA JATAV	194220089	F	No	36000	9	300	2700	2595	0	5295
51 1	4517847 (08/11/2019)	29/06/2019	RACHNA AHIRWAR D/W - PRAHLAD HARIJAN	GUDIYA BAI	185431538	F	No	36000	9	300	2700	2595	0	5295
51 2	4734942 (18/11/2019)	01/07/2019	RAHUL KORI S/o - ROOP SINGH KORI	GUNVATI KORI	130173516	M	No	36000	9	300	2700	2691	0	5391
51 3	4736873 (18/11/2019)	01/08/2019	RASHMI PANT D/W - DEVENDRA PANT	SUNITA	187423735	F	No	36000	8	300	2400	2595	0	4995
51 4	4841660 (28/11/2019)	01/10/2019	RITIK PIPPAL S/o - GYAN SINGH PIPPAL	GAJRAJ	125830326	M	No	36000	6	300	1800	2691	0	4491
51 5	4664122 (13/11/2019)	29/07/2019	ROHIT JATAV S/o - ANILJATAV	NEHA	102900066	M	No	36000	8	300	2400	2691	0	5091
51 6	4491767 (31/10/2019)	01/07/2019	ROOPWATI AHIRWAR D/W - HARICHARAN AHIRWAR	GUDDI	189698484	F	No	36000	9	300	2700	2595	0	5295
51 7	4736664 (18/11/2019)	27/08/2019	ROSHAN AHIRWAR S/o - RAMESH AHIRWAR	RAMPYARI AHIRWAR	301606007	M	No	36000	7	300	2100	2691	0	4791
51 8	4616154 (09/11/2019)	27/07/2019	SHWETA CHHARI D/W - RAJENDRA CHHARI	SEEMA CHHARI	129143598	F	No	50000	8	300	2400	2595	0	4995
51 9	4746283 (19/11/2019)	29/09/2019	SIMRAN DHOLPURIYA D/W - MANOHAR DHOLPURIYA	RATNA DHOLPURIYA	181851697	F	No	23167	6	300	1800	2595	0	4395

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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.	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)
52 0	4549702 (05/11/2019)	29/06/2019	SONALI DHOLPURIYA D/W - HEMANT DHOLPURIYA	GAYTRI DHOLPURIYA	178194861	F	No	31640	9	300	2700	2595	0	5295
52 1	4636771 (12/11/2019)	07/07/2019	SUNEEL AHIRWAR S/o - RAMESH AHIRWAR	BHAGYAWATI	104569310	M	No	40000	9	300	2700	2691	0	5391
52 2	4582645 (07/11/2019)	30/07/2019	VIKASH JATAV S/o - MAHESH JATAV	RAMWATI	154682766	M	No	40000	8	300	2400	2691	0	5091
Sub Total:											92296	100434	0	192730
Course Code: 1032 Course/Branch Name: B. Com / Commerce Course Group: GROUP III for Course Year- 2nd Year														
52 3	4675788 (14/11/2019)	13/11/2019	DEEPAK SILRA S/o - SHYAMSILRA	SHYAMASILRA	189354212	M	No	36000	12	300	3600	2691	0	6291
Sub Total:											3600	2691	0	6291
Course Code: 1043 Course/Branch Name: M. Sc. / Botany Course Group: GROUP II for Course Year- 1st Year														
52 4	4498291 (01/11/2019)	02/08/2019	SEEMA AHIRWAR D/W - LALARAM	PISTABAI	149736213	F	Yes	36000	8	820	2164	5494	0	7658
Sub Total:											2164	5494	0	7658
Course Code: 1044 Course/Branch Name: M. Sc. / Chemistry Course Group: GROUP II for Course Year- 1st Year														
52 5	4515278 (21/11/2019)	09/09/2019	SACHIN ARYA S/o - PARMALSINGH	RAMABAI	186427149	M	No	60000	7	530	3710	5638	0	9348
Sub Total:											3710	5638	0	9348

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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.	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: 1056 Course/Branch Name: M. Sc. / Zoology Course Group: GROUP II for Course Year- 1st Year

52 6	4835388 (27/11/2019)	06/08/2019	ARTI BUNKAR D/W - BUDDHALAL	VIJAYBAI	148478174	F	No	30000	8	530	4240	5494	0	9734
Sub Total:											4240	5494	0	9734

Course Code: 1085 Course/Branch Name: B. Sc. / Botany - Chemistry - Zoology Course Group: GROUP III for Course Year- 3rd Year

52 7	4682690 (14/11/2019)	11/11/2019	MONIKA AHIRWAR D/W - - DESHRAJ AHIRWAR	RAMVATI KHANDE	188476550	F	No	30000	12	300	3600	4560	0	8160
Sub Total:											3600	4560	0	8160

Course Code: 1116 Course/Branch Name: B. Sc. / Chemistry - Mathematics - Physics Course Group: GROUP III for Course Year- 1st Year

52 8	4681384 (14/11/2019)	29/07/2019	KAJAL AHIWAR D/W - RAGHUVIR SINGH	RAJBAI	177702148	F	No	40000	8	300	2400	3388	0	5788
52 9	4579003 (17/11/2019)	01/07/2019	RANI AHIRWAR D/W - RAMESH AHIRWAR	GUDDI BAI	124921559	F	No	30000	9	300	2700	3388	0	6088
Sub Total:											5100	6776	0	11876

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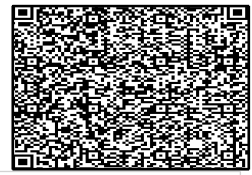
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Designation: District Co-Ordinator

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)

Course Code: 12224 Course/Branch Name: B. A. / Computer Application Course Group: GROUP III for Course Year- 1st Year

530	4663294 (13/11/2019)	08/09/2019	BRAJBHAN S/o - TULA RAM	HARI BAI	125680744	M	No	40000	7	300	2100	8091	0	10191
531	4698739 (15/11/2019)	08/09/2019	GOLU JATAV S/o - KOMLIYA JATAV	KANTA BAI	132594725	M	No	36000	7	300	2100	8091	0	10191
532	4644097 (16/11/2019)	29/06/2019	MAHESH AHIRWAR S/o - IMRAT LAL AHIRWAR	KAMLA BAI	141304054	M	No	36000	9	300	2700	8091	0	10791
533	4683578 (14/11/2019)	01/07/2019	NARENDRA AHIRWAR S/o - RAMDAYAL	OMWATI	102687969	M	No	40000	9	300	2700	8091	0	10791
534	4678906 (14/11/2019)	09/09/2019	RITU JATAV D/W - BALKRISHNA JATAV	SUMAN	181642331	F	No	312552	0	0	0	7995	0	7995
535	4860243 (01/12/2019)	07/09/2019	SHER SINGH S/o - HARLAL	GITA BAI	138407154	M	No	40000	7	300	2100	8091	0	10191
536	4640572 (12/11/2019)	07/09/2019	SHIV KUMAR AHIRWAR S/o - MADHOSINGH	GYAN BAI	116908339	M	No	50000	7	300	2100	8091	0	10191
Sub Total:											13800	56541	0	70341

Course Code: 1254 Course/Branch Name: LL. B. / LL. B. Course Group: GROUP II for Course Year- 1st Year

537	4715999 (16/11/2019)	27/08/2019	RANJIT KALAWAT S/o - GEETA BAI	GEETA BAI	102502036	M	No	30000	7	530	3710	9356	0	13066
Sub Total:											3710	9356	0	13066
Grand Total:											1492635	1780215	0	3272850

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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