



स्वीकृति आदेश क्र./आ.जा.का./पी.एम.एस./1237007

गुना , दिनांक :-12/02/2020

**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 : 217

स्वीकृत राशि : 1. निर्वाह भत्ता : 558374 2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवार्य शुल्क सहित : 909196  
3.दिव्यांग भत्ता : 0 कुल : 1467570

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 मे पूर्व वर्ष की उत्तीर्ण की अंकसूची छात्र के आवेदन पत्र मे 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 :-12/02/2020

प्र.क्रमांक/आ.जा.का./पी.एम.एस/1237007 /

**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.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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)
<b>Course Code: 1005 Course/Branch Name: M. A. / Economics Course Group: GROUP II for Course Year- 1st Year</b>														
1	4685214 (14/11/2019)	11/07/2019	DEVENDRA SINGH S/o - LALARAM	CHANDRAKALA BAI	148955495	M	No	30000	9	530	4770	3928	0	8698
2	4790602 (23/11/2019)	09/07/2019	SHILPA JATAV D/W - DEENA	SURAJ	125438372	F	No	36000	9	530	4770	3792	0	8562
<b>Sub Total:</b>											9540	7720	0	17260
<b>Course Code: 1006 Course/Branch Name: M. A. / English Course Group: GROUP II for Course Year- 1st Year</b>														
3	4968848 (16/12/2019)	11/07/2019	ASHOK AHIRWAR S/o - HARGOVIND	SHANTI	164110127	M	No	40000	9	530	4770	3928	0	8698
<b>Sub Total:</b>											4770	3928	0	8698
<b>Course Code: 1008 Course/Branch Name: M. A. / Hindi Course Group: GROUP II for Course Year- 1st Year</b>														
4	4767753 (21/11/2019)	03/08/2019	MUKUT JATAV S/o - MALKHANSINGH	RAJOBAI	116483609	M	No	40000	8	530	4240	3928	0	8168
<b>Sub Total:</b>											4240	3928	0	8168
<b>Course Code: 1009 Course/Branch Name: M. A. / History Course Group: GROUP II for Course Year- 1st Year</b>														
5	4917019 (06/12/2019)	09/09/2019	ASHISH KHATEEK S/o - AMARLALKHATEEK	VIMLAKHATEEK	170503094	M	No	36000	7	530	3710	3928	0	7638
6	4782450 (22/11/2019)	12/09/2019	LADBAI AHIRWAR D/W - HARISINGH	AJUDYA	148810888	F	No	40000	7	530	3710	3784	0	7494
<b>Sub Total:</b>											7420	7712	0	15132

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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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**

7	4894163 (03/12/2019)	10/07/2019	SANYOGITA MALVIYA D/W - RAMESH	SHEELABAI	112551423	F	No	50000	9	530	4770	3784	0	8554
8	4617863 (10/11/2019)	05/08/2019	YOGESH KHARE S/o - BANSHILAL	SUSHEELA	177196783	M	No	50000	8	530	4240	3928	0	8168
<b>Sub Total:</b>											9010	7712	0	16722

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

9	4742254 (19/11/2019)	29/08/2019	ABHISHEK AHIRWAR S/o - KALYAN AHIRWAR	PISTA BAI	149913071	M	No	25000	7	300	2100	2787	0	4887
10	4899093 (04/12/2019)	07/09/2019	ABHISHEK PARIHAR S/o - SHEELBAHADUR PARIHAR	SAROJ PARIHAR	106281947	M	No	30000	7	300	2100	2787	0	4887
11	5137742 (30/01/2020)	30/07/2019	AMAN GOLIYE S/o - ASHOKE GOLIYE	SUMAN GOLIYE	105080461	M	No	36000	8	300	2400	2787	0	5187
12	4665809 (17/11/2019)	28/06/2019	ANJALI MOURYA D/W - VIRENDRA SINGH MOURYA	GIRIJA	124730799	F	No	180000	9	300	2700	2691	0	5391
13	4553061 (05/11/2019)	28/06/2019	ANKIT MAHOR S/o - KAILASH SINGH MOHAR	PHOOL BAI	172325294	M	No	36000	9	300	2700	2787	0	5487
14	4619578 (10/11/2019)	01/07/2019	ARTI JATAV D/W - MOHAN SINGH JATAV	DOLY JATAV	192790275	F	No	36000	9	300	2700	2691	0	5391
15	4603301 (08/11/2019)	01/10/2019	ARUN JATAV S/o - VEER SINGH	PREMBAI	132652194	M	No	36000	6	300	1800	2787	0	4587

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
16	4781229 (22/11/2019)	02/07/2019	ARVIND JATAV S/o - KAMAL SINGH JATAV	MAN BAI JATAV	140701680	M	No	40000	9	300	2700	2787	0	5487
17	4594266 (07/11/2019)	29/06/2019	BAHAAR CHIDAR D/W - RAMSWAROOP CHIDAR	REKHA CHIDAR	179397861	F	No	50000	9	300	2700	2691	0	5391
18	4743616 (19/11/2019)	07/09/2019	BHUPENDRA GOTAM S/o - RAM BABU GOUTAM	PREM BAI	136264357	M	No	75000	7	300	2100	2787	0	4887
19	4546761 (17/11/2019)	02/06/2019	DEEPAK JATAV S/o - CHANDAN JATAV	MUNNI BAI	129640651	M	No	40000	10	300	3000	2787	0	5787
20	4617049 (17/11/2019)	28/06/2019	DHRMENDRA CHIDAR S/o - MAHESH CHIDAR	MEENA	108695105	M	No	30000	9	300	2700	2787	0	5487
21	4548586 (05/11/2019)	07/09/2019	GOLU SINGH JATAV S/o - PRAN SINGH JATAV	DEVAKI BAI	123447811	M	No	36000	7	300	2100	2787	0	4887
22	5150094 (04/02/2020)	07/09/2019	GOURAV PANT S/o - OM PRAKASH KORI	SHARDA PANT	186887249	M	No	36000	7	300	2100	2787	0	4887
23	5062652 (07/01/2020)	22/08/2019	HRITIK CHOUHAN S/o - DHARMENDRA SINGH KHATEEK	CHHAYA CHOUHAN	152616727	M	No	80000	7	300	2100	2787	0	4887
24	4786451 (22/11/2019)	01/07/2019	JEETU JATAV S/o - KALICHARAN	RAMPYARI JATAV	190092281	M	No	30000	9	300	2700	2787	0	5487
25	4514500 (06/11/2019)	01/07/2019	KANISHKA SHAKYA D/W - SITARAM SHAKYA	MAMTA SHAKYA	148210687	F	No	36000	9	300	2700	2691	0	5391
26	4697910 (15/11/2019)	29/08/2019	MAMTA AHIRWAR D/W - SITARAM AHIRWAR	SAVITA	102949378	F	No	36000	7	300	2100	2691	0	4791

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
27	4817422 (26/11/2019)	27/07/2019	MANISH PARIHAR S/o - CHAMPA LAL	GUDDI BAI	192156367	M	No	36000	8	300	2400	2787	0	5187
28	4511894 (02/11/2019)	22/08/2019	MANOJ KUMAR S/o - LAXMAN SINGH JATAV	RAMVATI	106846299	M	No	40000	7	300	2100	2787	0	4887
29	4607849 (08/11/2019)	02/07/2019	NEERAJ AHIRWAR S/o - SAMANDAR AHIRWAR	SHEELA BAI AHIRWAR	110363757	M	No	40000	9	300	2700	2787	0	5487
30	4746535 (19/11/2019)	29/07/2019	NEERAJ KORI S/o - MANGILAL KORI	GEETA BAI	152595652	M	No	40000	8	300	2400	2787	0	5187
31	4607448 (08/11/2019)	01/07/2019	NEETESH PARIHAR S/o - ARJUN SINGH KHANGAR	KRISHNA	123375207	M	No	40000	9	300	2700	2787	0	5487
32	4808578 (25/11/2019)	27/07/2019	PINKY AHIRWAR D/W - RAMSWARUP	SAVITRI	113898072	F	No	35000	8	300	2400	2691	0	5091
33	4897444 (04/12/2019)	07/09/2019	POOJA AHIRWAR D/W - PHOOL CHAND AHIRWAR	KUSHMA BAI	159832709	F	No	36000	7	300	2100	2691	0	4791
34	4511601 (02/11/2019)	02/07/2019	PRADIP JATAV S/o - KHUSHAL SINGH JATAV	SUNITA BAI	103682204	M	No	180000	9	300	2700	2787	0	5487
35	4729327 (18/11/2019)	30/07/2019	PRIYANKA SHAKYAWAR D/W - KAMAL SINGH	MEENA BAI	146194301	F	No	36000	8	300	2400	2691	0	5091
36	4768855 (21/11/2019)	29/06/2019	RACHANA AHIRWAR D/W - KHACHCHU	HERA BAI	158402164	F	No	40000	9	300	2700	2691	0	5391
37	4756819 (20/11/2019)	07/09/2019	RAGNI KHATIK D/W - KOMAL KHATIK	SANGEETA KHATIK	188551483	F	No	65000	7	300	2100	2691	0	4791
38	4547445 (17/11/2019)	29/06/2019	RAHUL AHIRWAR S/o - RAGHUVEER AHIRWAR	RAJKUMARI AHIRWAR	192137044	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।

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 : 1237007 For Academic Year : 2019-20 , Sanction Date : 12/02/2020

[New Cases]



Sanction Order No.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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.  <b>12 = (10*11)</b>	Total Reimbursable Fee  <b>13</b>	Disabled Allowance  <b>14</b>	Total Sanction Amount  <b>15 = (12+13+14)</b>
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
39	4639100 (12/11/2019)	30/08/2019	RAHUL CHANDEL S/o - DEVI CHARN CHANDEL	VRINDA CHANDEL	140542979	M	No	45000	7	300	2100	2787	0	4887
40	4696495 (15/11/2019)	22/08/2019	RAKESH SAPERA S/o - KANHAIYA LAL	KAMLA BAI	161286404	M	No	36000	7	300	2100	2787	0	4887
41	4817930 (26/11/2019)	29/06/2019	RAMMOHAN JATAV S/o - MISHRI LAL	MUNNI BAI JATAV	158197689	M	No	192000	9	300	2700	2787	0	5487
42	4527198 (20/11/2019)	27/07/2019	RAMPAL AHIRWAR S/o - SUKH LAL AHIRWAR	BALLO BAI	130175335	M	No	36000	8	300	2400	2787	0	5187
43	4901632 (04/12/2019)	07/09/2019	RAMVILASH AHIRWAR S/o - CHIRONJI LAL	KALAVATI	163396940	M	No	30000	7	300	2100	2787	0	4887
44	4897663 (04/12/2019)	31/08/2019	RAVI AHIRWAR S/o - SITARAM	BHURIYA BAI	183281244	M	No	36000	7	300	2100	2787	0	4887
45	4674612 (14/11/2019)	28/06/2019	RAVI JATAV S/o - RAMESH JATAV	MAMTA JATAV	113815007	M	No	40000	9	300	2700	2787	0	5487
46	4694376 (15/11/2019)	01/07/2019	RAVINA SHAKYA D/W - BABLU SHAKYAWAR	CHAMPA BAI	132039289	F	No	36000	9	300	2700	2691	0	5391
47	4781652 (22/11/2019)	29/07/2019	SANDEEP PARIHAR S/o - SUALAL	POONAM PARIHAR	104121515	M	No	35000	8	300	2400	2787	0	5187
48	4516597 (17/11/2019)	01/07/2019	SARIKA JATAV D/W - MAHESH JATAV	RAJKUMARI BAI	187025389	F	No	60000	9	300	2700	2691	0	5391
49	4755078 (20/11/2019)	01/07/2019	SARITA JATAV D/W - JAGANNATH	LEELA	189921578	F	No	40000	9	300	2700	2691	0	5391
50	4801278 (24/11/2019)	02/07/2019	SATISH JATAV S/o - IMRAT SINGH	SUKHWATI	132372945	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.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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. <b>12 = (10*11)</b>	Total Reimbursable Fee <b>13</b>	Disabled Allowance <b>14</b>	Total Sanction Amount <b>15 = (12+13+14)</b>
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
51	4690780 (15/11/2019)	30/09/2019	SONU S/o - GANGARAM	GUDDI BAI	137097208	M	No	40000	6	300	1800	2787	0	4587
52	4701711 (15/11/2019)	27/07/2019	SOURABH AHIRWAR S/o - MANOJ AHIRWAR	SARITA AHIRWAR	152738298	M	No	40000	8	300	2400	2787	0	5187
53	4746025 (19/11/2019)	29/06/2019	SUNEEL SHAKYA S/o - GANGARAM	KALAWATI	131209261	M	No	36000	9	300	2700	2787	0	5487
54	4730748 (18/11/2019)	02/07/2019	SUNIL JATAV S/o - SANGRAM	BASANTI	125474401	M	No	30000	9	300	2700	2787	0	5487
55	5076221 (11/01/2020)	29/06/2019	VANDANA AHIRWAR D/W - BHAGSINGH	LEELABAI	189636989	F	No	45000	9	300	2700	2691	0	5391
56	4490038 (31/10/2019)	30/07/2019	VIVEK JATAV S/o - KHUSHAL SINGH JATAV	SUNITA	103681625	M	No	180000	8	300	2400	2787	0	5187
57	4706884 (16/11/2019)	29/06/2019	YOGESH CHOUHAN S/o - VINOD KUMAR CHOUHAN	KIRAN CHOUHAN	169213684	M	No	36000	9	300	2700	2787	0	5487
<b>Sub Total:</b>											119700	135219	0	254919

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

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.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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.  <b>12 = (10*11)</b>	Total Reimbursable Fee  <b>13</b>	Disabled Allowance  <b>14</b>	Total Sanction Amount  <b>15 = (12+13+14)</b>
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**Course Code: 1028 Course/Branch Name: B. A. / Arts Course Group: GROUP III for Course Year- 2nd Year**

58	4902580 (04/12/2019)	11/11/2019	AKASH KHANGAR S/o - BASANT KHANGAR	DEVKI BAI	188133604	M	No	40000	12	300	3600	2787	0	6387
59	4898951 (04/12/2019)	30/11/2019	NILESH AHIRWAR S/o - SATYANARAYAN	SAVITA BAI	178087839	M	No	36000	12	300	3600	2787	0	6387
60	4767429 (26/11/2019)	14/11/2019	RADHESHYAM PARIHAR S/o - DIMAN SINGH KHAGAAR	URMILA BAI	150221650	M	No	80000	12	300	3600	2787	0	6387
61	4881510 (02/12/2019)	15/11/2019	RAJA BABU AHIRWAR S/o - HINDU SINGH AHIRAVAR	SUNDER BAI	145282256	M	No	36000	12	300	3600	2787	0	6387
62	4883021 (02/12/2019)	30/11/2019	RINKU AHIRWAR S/o - PANNA LAL AHIWAR	LEELA BAI	169908275	M	No	36000	12	300	3600	2787	0	6387
<b>Sub Total:</b>											18000	13935	0	31935

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

63	4498794 (01/11/2019)	26/08/2019	MAHIMA CHANDEL D/W - GHANSHYAM GEHLOUT	RAJKUMARI	132021167	F	No	36000	7	300	2100	2595	0	4695
64	4714602 (16/11/2019)	31/07/2019	RAHUL NARVARIYA S/o - OMPRAKASH NARVARIYA	SHEELA	107601268	M	No	80000	8	300	2400	2691	0	5091
65	4473197 (30/10/2019)	28/06/2019	SONAM KORI D/W - PARMAL KORI	LAXMI BAI	182864684	F	No	36000	9	300	2700	2595	0	5295
<b>Sub Total:</b>											7200	7881	0	15081

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.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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: 1043 Course/Branch Name: M. Sc. / Botany Course Group: GROUP II for Course Year- 1st Year**

66	4675603 (14/11/2019)	11/07/2019	RAJU AHIRWAR S/o - AJIT	RAM	185312563	M	No	35000	9	530	4770	5638	0	10408
<b>Sub Total:</b>											4770	5638	0	10408

**Course Code: 1044 Course/Branch Name: M. Sc. / Chemistry Course Group: GROUP II for Course Year- 1st Year**

67	4571558 (14/11/2019)	10/07/2019	BABLY BUNKER D/W - CHANDRASHEKHAP	RAMBAI	174912655	F	No	40000	9	530	4770	5494	0	10264
68	4490371 (31/10/2019)	09/07/2019	MAHESH AHIRWAR S/o - NARAYANSINGH	SARASWATIBAI	179600984	M	No	24000	9	530	4770	5638	0	10408
69	4834656 (27/11/2019)	09/09/2019	MAYANK AHIRWAR S/o - SANTOSH AHIRWAR	ANITAAHIRWA R	107271791	M	No	60000	7	530	3710	5638	0	9348
<b>Sub Total:</b>											13250	16770	0	30020

**Course Code: 1046 Course/Branch Name: M. Sc. / Computer Science Course Group: GROUP II for Course Year- 1st Year**

70	4578648 (06/11/2019)	02/08/2019	BHAJAN SINGH JATAV S/o - PRABHU	SHANTI	112415106	M	No	36000	8	530	4240	16302	0	20542
71	4649223 (13/11/2019)	09/07/2019	PRIYA KHATIK D/W - BRIJMOHAN	RADHABAI	192510129	F	No	24000	9	530	4770	16014	0	20784
<b>Sub Total:</b>											9010	32316	0	41326

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

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 : 1237007 For Academic Year : 2019-20 , Sanction Date : 12/02/2020

[New Cases]



Sanction Order No.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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: 1050 Course/Branch Name: M. Sc. / Mathematics Course Group: GROUP II for Course Year- 1st Year

72	4663382 (13/11/2019)	01/08/2019	BHASKAR SINGH S/o - KHUMANSINGH	KAMLESHBAI	173741582	M	Yes	36000	8	820	2164	5988	0	8152
73	4523356 (02/11/2019)	12/09/2019	DILEEP AHIRWAR S/o - KAILASHAHIRWAR	KAMLESHAHIR WAR	188897913	M	No	25000	7	530	3710	5988	0	9698
74	4781069 (22/11/2019)	06/08/2019	NISHA KAUSHIK D/W - PRANSINGH	VIDHYA	177665262	F	No	48000	8	530	4240	5844	0	10084
75	4572977 (06/11/2019)	11/07/2019	RAJKUMAR AHIRWAR S/o - MOVIRAM	VIMLABAI	142612686	M	No	30000	9	530	4770	5988	0	10758
76	4530738 (04/11/2019)	03/08/2019	RAMMOHAN CHANDEL S/o - SHRIPAPPU	SMTKALAVATI	187160254	M	No	350100	0	0	0	5988	0	5988
77	4837996 (27/11/2019)	28/08/2019	SHIVKUMAR AHIRWAR S/o - RANVEER	PUSHPABAI	181094023	M	Yes	36000	7	820	1894	5988	0	7882
78	4964876 (14/12/2019)	11/07/2019	SHUBHAM TILVE S/o - RAMESH CHAND	PREM DEVI	141716338	M	No	507053	0	0	0	5988	0	5988
<b>Sub Total:</b>											16778	41772	0	58550

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

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.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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: 1054 Course/Branch Name: M. Sc. / Physics Course Group: GROUP II for Course Year- 1st Year**

79	4666401 (14/11/2019)	27/08/2019	ANJALI BEELARBAN D/W - SUKHDEV	RUKMANI	125983692	F	No	80000	7	530	3710	5494	0	9204
80	4798140 (23/11/2019)	02/08/2019	PRABHAKAR JATAV S/o - MATRULALJATAV	HALKOBALIJATA V	160957225	M	No	40000	8	530	4240	5638	0	9878
81	4732334 (18/11/2019)	02/08/2019	RAJESH AHIRWAR S/o - NAND	RAMSHRI	146387559	M	No	40000	8	530	4240	5638	0	9878
82	4677887 (14/11/2019)	03/08/2019	SIKANDAR NAT S/o - JALAM	KALABAI	103325196	M	No	35000	8	530	4240	5638	0	9878
<b>Sub Total:</b>											16430	22408	0	38838

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

83	4556565 (05/11/2019)	12/09/2019	ANIL KUMAR CHANDEL S/o - RAGLALCHANDEL	RAMPYARI	176971056	M	No	36000	7	530	3710	5638	0	9348
84	4713835 (16/11/2019)	08/06/2019	JYOTI BUNKAR D/W - KISHANLAL	SUSHILA	126960922	F	No	188250	10	530	5300	5494	0	10794
85	4731551 (18/11/2019)	09/09/2019	KAMINI HARIJAN D/W - PRABHULAL	SAVITRI	140564180	F	Yes	36000	7	820	1894	5494	0	7388
86	4575293 (06/11/2019)	08/05/2019	MANISHA BUNKER D/W - SUNDAR	RUKMANI	121769547	F	No	338310	0	0	0	5494	0	5494
87	4720451 (17/11/2019)	09/09/2019	VIJAY AHIRWAR S/o - DIMAN	SUNITA	195375307	M	No	30000	7	530	3710	5638	0	9348
<b>Sub Total:</b>											14614	27758	0	42372

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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Sanction Order No.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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: 1067 Course/Branch Name: B. Sc. / Biotechnology - Chemistry - Zoology Course Group: GROUP III for Course Year- 1st Year**

88	4674424 (14/11/2019)	29/06/2019	BRAJENDRA S/o - TORAN SINGH	SHARDA AHIRWAR	126611200	M	No	40000	9	300	2700	11399	0	14099
<b>Sub Total:</b>											2700	11399	0	14099

**Course Code: 1085 Course/Branch Name: B. Sc. / Botany - Chemistry - Zoology Course Group: GROUP III for Course Year- 1st Year**

89	4747517 (20/11/2019)	27/07/2019	ABHISHEK AHIRWAR S/o - NARAYAN LAL AHIRWAR	GULAB BAI	131443423	M	No	36000	8	300	2400	3531	0	5931
90	4768950 (21/11/2019)	11/11/2019	ABHISHEK AHIRWAR S/o - MUKESH AHIRWAR	BABITA	109078822	M	No	50000	5	300	1500	3531	0	5031
91	4684212 (14/11/2019)	01/07/2019	AMIT AHIRWAR S/o - BADRIPRASAD	MEERA BAI	112642045	M	No	36000	9	300	2700	3531	0	6231
92	4545386 (04/11/2019)	29/07/2019	ANJALI PANT D/W - MANOJ KUMAR KORI	REKHA	170527491	F	No	300000	0	0	0	3435	0	3435
93	4695504 (15/11/2019)	01/07/2019	ANJALI PARIHAR D/W - DASRATH PARIHAR	GUDDI BAI	104486474	F	No	40000	9	300	2700	3435	0	6135
94	4656574 (13/11/2019)	09/09/2019	ARJUN SINGH KORI S/o - NIRPATSINGHKORI	SANTOSHBAI	178302739	M	No	40000	7	300	2100	3531	0	5631
95	4795782 (23/11/2019)	29/06/2019	ARTI AHIRWAR D/W - KAMAL SINGH	SHUSHEELA	183490092	F	No	40000	9	300	2700	3435	0	6135

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 : 1237007 For Academic Year : 2019-20 , Sanction Date : 12/02/2020

[New Cases]



Sanction Order No.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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.  <b>12 = (10*11)</b>	Total Reimbursable Fee  <b>13</b>	Disabled Allowance  <b>14</b>	Total Sanction Amount  <b>15 = (12+13+14)</b>
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
96	4559422 (05/11/2019)	29/06/2019	BHARAT SINGH AHIRWAR S/o - BEER SINGH	GUDDI BAI	112577319	M	No	40000	9	300	2700	3531	0	6231
97	4728899 (18/11/2019)	22/08/2019	BHARTI AHIRWAR D/W - BHAMAR LAL AHIRWAR	NARAYANI	184598214	F	No	36000	7	300	2100	3435	0	5535
98	4861339 (29/11/2019)	09/09/2019	BHOORI AHIRWAR D/W - OMPRAKASH AHIRWAR	DWARKA BAI	173345020	F	No	36000	7	300	2100	3435	0	5535
99	4577640 (06/11/2019)	29/07/2019	CHANDRA SEKHAR S/o - PURAN SINGH AHIRWAR	DHANKUNWAR	111030433	M	No	30000	8	300	2400	3531	0	5931
10 0	4670974 (14/11/2019)	30/07/2019	CHANRBHAN JATAV S/o - RAM SINGH	BUNDA BAI	128696421	M	No	40000	8	300	2400	3531	0	5931
10 1	4614432 (09/11/2019)	02/07/2019	DALBEER AHIRWAR S/o - LAXMAN SINGH	SUSHILA BAI	170710198	M	No	36000	9	300	2700	3531	0	6231
10 2	4915844 (06/12/2019)	09/09/2019	DEEKSHA KAUSHIK D/W - MOOLCHAND KAUSHIK	SAVITA KAUSHIK	135170260	F	No	40000	7	300	2100	3435	0	5535
10 3	4527608 (17/11/2019)	30/08/2019	DEEPAK AHIRWAR S/o - SHAYAM BABU AHIRWAR	AJUDDI BAI	188959046	M	No	253890	0	0	0	3531	0	3531
10 4	4680440 (14/11/2019)	29/06/2019	DHARMENDRA AHIRWAR S/o - SON OF PANCHELAL	SORAM BAI	161173019	M	Yes	30000	9	570	1692	3531	0	5223
10 5	4692307 (15/11/2019)	29/06/2019	DHARMRAJ KHAGAR S/o - VIRENDRA SINGH	PUSPA BAI	134223091	M	No	36000	9	300	2700	3531	0	6231
10 6	4906334 (05/12/2019)	09/09/2019	DILEEP CHANDEL S/o - RADHESHYAM	ANITA BAI	125508349	M	No	40000	7	300	2100	3531	0	5631

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.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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.  <b>12 = (10*11)</b>	Total Reimbursable Fee  <b>13</b>	Disabled Allowance  <b>14</b>	Total Sanction Amount  <b>15 = (12+13+14)</b>
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
10	4795943 7 (23/11/2019)	29/06/2019	DILEEP SINGH S/o - BHAGVAN LAL JATAV	JAMUNA BAI	106641895	M	No	36000	9	300	2700	3531	0	6231
10	4577297 8 (06/11/2019)	30/08/2019	GAYATRI KORI D/W - RAJKUMAR	SUMAN	108283075	F	No	36000	7	300	2100	3435	0	5535
10	4511803 9 (02/11/2019)	15/06/2019	JAGRATI SUMAN D/W - RAMSINGH SUMAN	REKHA SUMAN	105443446	F	No	36000	10	300	3000	3435	0	6435
11	4746358 0 (19/11/2019)	27/07/2019	JITENDRA JATAV S/o - ASHOK	ALOKHA	141193401	M	No	36000	8	300	2400	3531	0	5931
11	4548569 1 (05/11/2019)	02/07/2019	JYOTI KHANGAR D/W - SIRNAAM PARIHAR	MAYA KHANGAR	173745700	F	No	36000	9	300	2700	3435	0	6135
11	4744791 2 (19/11/2019)	29/08/2019	KAVITA AHIRWAR D/W - BABULAL	KARAI BAI	180038273	F	No	36000	7	300	2100	3435	0	5535
11	4908329 3 (05/12/2019)	29/08/2019	KAVITA CHANDEL D/W - RAMBHAROSA	POOLA BAI	120963415	F	No	40000	7	300	2100	3435	0	5535
11	4618625 4 (10/11/2019)	26/09/2019	KHUSHBOO BUNKAR D/W - KISHORI LAL BUNKAR	ASHA BUNKAR	180323620	F	No	30000	6	300	1800	3435	0	5235
11	4482273 5 (31/10/2019)	11/09/2019	KRIPARAM AHIRWAR S/o - GYAPRASAD AHIRWAR	RAMKALI	167512031	M	No	30000	7	300	2100	3531	0	5631
11	4475406 6 (17/11/2019)	29/06/2019	KU.RAJKUMARI JATAV D/W - ASHOK JATAV	LAXMI JATAV	194555693	F	No	25000	9	300	2700	3435	0	6135
11	4514077 7 (02/11/2019)	02/07/2019	MAKHAN JATAV S/o - PRABHU LAL JATAV	REKHA BAI	111788348	M	No	50000	9	300	2700	3531	0	6231
11	4647259 8 (13/11/2019)	29/08/2019	MANISHA AHIRWAR D/W - RAM SINGH AHIRWAR	GIRJA BAI	188059378	F	No	36000	7	300	2100	3435	0	5535

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.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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)
11	4679657 9 (14/11/2019)	07/07/2019	MANISHA JATAV D/W - RAM KRISHAN JATAV	JANKI BAI	187298676	F	No	370140	0	0	0	3435	0	3435
12	4734429 0 (18/11/2019)	29/08/2019	MANISHA JATAV D/W - RAMBHAROSA JATAV	URMILA JATAV	171436071	F	No	30000	7	300	2100	3435	0	5535
12	4734054 1 (18/11/2019)	30/08/2019	POOJA AHIRWAR D/W - DEVI SINGH AHIRWAR	KAMLESH BAI	141408157	F	No	40000	7	300	2100	3435	0	5535
12	4817790 2 (26/11/2019)	01/07/2019	POOJA AHIRWAR D/W - NARAYAN SINGH	BAJJO BAI	187012926	F	No	50000	9	300	2700	3435	0	6135
12	4656620 3 (15/11/2019)	29/08/2019	POOJA AHIRWAR D/W - RAMESH AHIRWAR	BHAMRI BAI	188392912	F	No	60000	7	300	2100	3435	0	5535
12	4490090 4 (17/11/2019)	01/07/2019	POOJA CHANDEL D/W - MANGAL SINGH CHANDEL	LAXMI BAI	101382775	F	No	36000	9	300	2700	3435	0	6135
12	4618264 5 (10/11/2019)	29/06/2019	PRADHUMAN AHIRWAR S/o - BADRILALAHIRWAR	FOOLABAI	176055777	M	No	40000	9	300	2700	3531	0	6231
12	4665719 6 (17/11/2019)	01/07/2019	PRIYA JATIYA D/W - RAM PRASAD	GHEESI BAI JATIYA	104765052	F	No	30000	9	300	2700	3435	0	6135
12	4667683 7 (14/11/2019)	22/08/2019	PRIYANKA AHIRWAR D/W - RAGHUVAR SINGH	GUDDI BAI	115205598	F	No	50000	7	300	2100	3435	0	5535
12	4751461 8 (19/11/2019)	02/07/2019	PRIYANKA AHIRWAR D/W - HALKU SINGH AHIRWAR	BABY	185948374	F	No	449496	0	0	0	3435	0	3435
12	4754323 9 (21/11/2019)	01/07/2019	PRIYANKA PANTHI D/W - MANAK CHAND PANTHI	DHANO PANTHI	187783586	F	No	36000	9	300	2700	3435	0	6135

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.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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.  <b>12 = (10*11)</b>	Total Reimbursable Fee  <b>13</b>	Disabled Allowance  <b>14</b>	Total Sanction Amount  <b>15 = (12+13+14)</b>
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
13 0	4660291 (13/11/2019)	01/07/2019	RAHUL KUMAR AHIRWAR S/o - VIJAY BABU AHIRWAR	PREM LATA AHIRWAR	176844508	M	No	50000	9	300	2700	3531	0	6231
13 1	4746966 (19/11/2019)	01/07/2019	RAHUL JATAV S/o - JAGRAM JATAV	ASHA BAI	132218446	M	No	35000	9	300	2700	3531	0	6231
13 2	4639120 (12/11/2019)	01/07/2019	RAJABABU AHIRWAR S/o - AMAR LAL	SAVITRI BAI	115202443	M	No	50000	9	300	2700	3531	0	6231
13 3	4518425 (18/11/2019)	29/08/2019	RAJESH AHIRWAR S/o - KAMAR LAL AHIRWAR	RAM BAI	196358287	M	No	36000	7	300	2100	3531	0	5631
13 4	4665811 (17/11/2019)	01/07/2019	RAJKUMAR AHIRWAR S/o - KAILASH AHIRWAR	RAM KALI BAI	139402452	M	No	35000	9	300	2700	3531	0	6231
13 5	4553264 (05/11/2019)	29/06/2019	RAJMOHAN AHIRWAR S/o - BHOGILAL	KERA BAI	114221082	M	No	30000	9	300	2700	3531	0	6231
13 6	4529860 (04/11/2019)	02/07/2019	RAJPAL AHIRWAR S/o - HARDAS	RADHA BAI	184873084	M	No	45000	9	300	2700	3531	0	6231
13 7	4665666 (13/11/2019)	29/06/2019	RAM JEEVAN AHIRWAR S/o - JAGNNATH	BHAGVATI	166034820	M	No	30000	9	300	2700	3531	0	6231
13 8	4527746 (18/11/2019)	29/08/2019	RANI AHIRWAR D/W - VANSHILAL AHIRWAR	VISHAN BAI	190926387	F	No	36000	7	300	2100	3435	0	5535
13 9	4519185 (15/11/2019)	02/07/2019	RAVINA AHIRWAR D/W - KAILASH AHIRWAR	RAM BAI HARIJAN	103716491	F	No	40000	9	300	2700	3435	0	6135
14 0	4708156 (16/11/2019)	22/08/2019	RIKKI AHIRWAR S/o - RAMCHARAN AHIRWAR	BATO BAI	186669583	M	No	40000	7	300	2100	3531	0	5631

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 : 1237007 For Academic Year : 2019-20 , Sanction Date : 12/02/2020

[New Cases]



Sanction Order No.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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	4829966 1 (27/11/2019)	28/06/2019	SANJEEV JATAV S/o - SRI MAN LAKHAN JATAV	KIRAN BAI	122415623	M	No	40000	9	300	2700	3531	0	6231
14	4566531 2 (09/11/2019)	01/07/2019	SANJEEV KUMAR S/o - KANCHHEDI	AJUDDI BAI	127858466	M	No	60000	9	300	2700	3531	0	6231
14	4701591 3 (15/11/2019)	29/06/2019	SANTOSH BANSHKAR S/o - MATHURALAL	KALLI BAI BANSKAR	143714486	M	No	30000	9	300	2700	3531	0	6231
14	4855592 4 (29/11/2019)	01/07/2019	SARJAN JATAV S/o - AMARU	SHAKUN BAI JATAV	114824041	M	No	40000	9	300	2700	3531	0	6231
14	4648676 5 (13/11/2019)	27/07/2019	SHIVA SHAKYA D/W - DEVISHARAN	RAMRATI	177969767	F	No	40000	8	300	2400	3435	0	5835
14	4690803 6 (15/11/2019)	28/06/2019	SHUBHAM KUMAR AHIRWAR S/o - RAMESH AHIRWAR	JYOTI	136183374	M	No	40000	9	300	2700	3531	0	6231
14	4491948 7 (31/10/2019)	28/06/2019	SONALI KORI D/W - MOHAN LAL KORI	SUGAN BAI	189722412	F	No	36000	9	300	2700	3435	0	6135
14	4664389 8 (13/11/2019)	29/06/2019	SUBHAS S/o - MOOLCHANDRA	MOHAR BAI	112682059	M	No	40000	9	300	2700	3531	0	6231
14	4617000 9 (16/11/2019)	30/08/2019	SUMESH AHIRWAR S/o - POORAN CHAND AHIRWAR	MALTEE AHIRWAR	190896714	M	No	36000	7	300	2100	3531	0	5631
15	4665767 0 (15/11/2019)	29/07/2019	SUNEEL AHIRWAR S/o - SANTOSH AHIRWAR	SAVATRI	177348269	M	No	40000	8	300	2400	3531	0	5931
15	4516637 1 (02/11/2019)	01/07/2019	SUNIL AHIRWAR S/o - NARAYAN AHIRWAR	ANANDI BAI	159001223	M	No	40000	9	300	2700	3531	0	6231

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)
15	4657196 2 (14/11/2019)	09/09/2019	SWATI PANT D/W - RAGHUVVEER PANT	GUDDI BAI PANT	187149260	F	No	45000	7	300	2100	3435	0	5535
15	4599660 3 (08/11/2019)	01/07/2019	VARSHA AHIRWAR D/W - KAMAR LAL	TURSA BAI	148609632	F	No	36000	9	300	2700	3435	0	6135
15	4598372 4 (07/11/2019)	01/07/2019	VICKY CHANDEL S/o - BHAGWAT SINGH CHANDEL	RAMVATI BAI	169476497	M	No	30000	9	300	2700	3531	0	6231
15	4684004 5 (14/11/2019)	30/06/2019	VINESH JATAV S/o - BALVIR JATAV	KUNJA BAI	125329588	M	No	40000	9	300	2700	3531	0	6231
15	4697640 6 (15/11/2019)	01/07/2019	VISHAL AHIRVAR S/o - BHAROSA	SHEELA BAI	140404574	M	No	40000	9	300	2700	3531	0	6231
<b>Sub Total:</b>											156792	237228	0	394020

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

15	4701555 7 (15/11/2019)	29/07/2019	ABHISHEK JATAV S/o - MANOJ KUMAR JATAV	GEETA JATAV	168664005	M	No	40000	8	300	2400	3484	0	5884
15	4570653 8 (06/11/2019)	29/06/2019	AJAY AHIRWAR S/o - TORAN	SUNEETA BAI	120815351	M	No	50000	9	300	2700	3484	0	6184
15	4678765 9 (14/11/2019)	01/07/2019	ANKIT AHIRWAR S/o - RAMVEER	BHURIYA BAI	193825629	M	No	40000	9	300	2700	3484	0	6184
16	4813460 0 (25/11/2019)	29/06/2019	BHAVNA TONERE D/W - PARBAT SINGH TONERE	PUSHPA TONERE	198330234	F	No	556668	0	0	0	3388	0	3388
16	4715658 1 (16/11/2019)	01/07/2019	BRIJESH KUMAR AHIRWAR S/o - AMARSINGH	AJABBAI	172922287	M	No	40000	9	300	2700	3484	0	6184

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.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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.  <b>12 = (10*11)</b>	Total Reimbursable Fee  <b>13</b>	Disabled Allowance  <b>14</b>	Total Sanction Amount  <b>15 = (12+13+14)</b>
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
16	4745112 2 (19/11/2019)	29/08/2019	CHHOTE LAL AHIRWAR S/o - PURUSHOTTAM	SHANTI BAI	133228570	M	Yes	40000	7	570	1316	3484	0	4800
16	4751434 3 (20/11/2019)	29/06/2019	DEVENDRA DHOLPURIYA S/o - GIRRAJ DHOLPURIYA	PISTA DHOLPURIYA	194602823	M	No	36000	9	300	2700	3484	0	6184
16	4494196 4 (31/10/2019)	01/07/2019	DHARMENDRA AHIRWAR S/o - MAKHAN AHIRWAR	VIMLESH BAI	146957787	M	No	36000	9	300	2700	3484	0	6184
16	4811197 5 (25/11/2019)	01/07/2019	GOLU SAGAR S/o - JAGDISH	KIRAN	177513273	M	No	36000	9	300	2700	3484	0	6184
16	4521920 6 (02/11/2019)	30/06/2019	GOURAV KORI S/o - GULAB KORI	SHARDA KORI	166066001	M	No	48000	9	300	2700	3484	0	6184
16	4685474 7 (15/11/2019)	30/08/2019	GOUTAM JATAB S/o - HARVEER SINGH JATAV	MUNNI BAI	149014094	M	No	40000	7	300	2100	3484	0	5584
16	4573812 8 (06/11/2019)	27/07/2019	JITENDRA SINGH JATAV S/o - MUNSHILAL JATAV	RAMVATI	108685819	M	No	45000	8	300	2400	3484	0	5884
16	4655693 9 (13/11/2019)	30/08/2019	JITENDRA SINGH JATAV S/o - BHAROSA	DAULAT BAI	123252125	M	No	45000	7	300	2100	3484	0	5584
17	4577948 0 (06/11/2019)	01/07/2019	KRISHN PAL AHIRWAR S/o - JAGUN LAL	BALO BAI	116870501	M	No	276000	0	0	0	3484	0	3484
17	4717701 1 (17/11/2019)	01/07/2019	LAKHAN AHIRWAR S/o - CHHOTELAL AHIRWAR	SUGAN BAI	154694459	M	No	50000	9	300	2700	3484	0	6184
17	4683220 2 (14/11/2019)	22/08/2019	MALA AHIRWAR D/W - NARAYAN SINGH AHIRWAR	BHAG BAI	174926943	F	No	36000	7	300	2100	3388	0	5488

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 : 1237007 For Academic Year : 2019-20 , Sanction Date : 12/02/2020

[New Cases]



Sanction Order No.-1237007 , Verification Code :-1307 , Version No:- 1, Sanction Order Date -12/02/2020 , Locked IP Address:-117.217.92.150, 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.  <b>12 = (10*11)</b>	Total Reimbursable Fee  <b>13</b>	Disabled Allowance  <b>14</b>	Total Sanction Amount  <b>15 = (12+13+14)</b>
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
17 3	4611849 (09/11/2019)	02/07/2019	MANISH AHIRWAR S/o - MOHAN AHIRWAR	BHURI BAI	140808797	M	No	50000	9	300	2700	3484	0	6184
17 4	4618772 (10/11/2019)	27/07/2019	MANISHA AHIRWAR D/W - GANGARAM AHIRWAR	SAKHI BAI	151387457	F	Yes	50000	8	570	1504	3388	0	4892
17 5	4913527 (06/12/2019)	28/06/2019	MANISHA AHIRWAR D/W - KALYAN SINGH AHIRWAR	MUNNI	161949749	F	No	36000	9	300	2700	3388	0	6088
17 6	4527384 (16/11/2019)	01/07/2019	MANISHA GAHLOT D/W - GIRRAJ	KRISHNA BAI	131286070	F	No	36000	9	300	2700	3388	0	6088
17 7	4773488 (21/11/2019)	29/08/2019	MONU AHIRWAR S/o - RAMVEER	GUDDI BAI	127842879	M	No	40000	7	300	2100	3484	0	5584
17 8	4506364 (01/11/2019)	29/06/2019	MONU JOHARIA S/o - DEVI LAL	GAYATRI	189848466	M	No	36000	9	300	2700	3484	0	6184
17 9	4496840 (01/11/2019)	27/07/2019	NARAYAN AHIRWAR S/o - PATRAM AHIRWAR	RATI BAI	185237644	M	No	40000	8	300	2400	3484	0	5884
18 0	4519491 (05/11/2019)	01/07/2019	NISHA KORI D/W - LALLIRAM KORI	JAMNA BAI	111811899	F	No	36000	9	300	2700	3388	0	6088
18 1	4615291 (09/11/2019)	30/07/2019	POOJA AHIRWAR D/W - SANMAN SINGH	KONSA BAI	140606002	F	No	40000	8	300	2400	3388	0	5788
18 2	4522173 (11/11/2019)	27/06/2019	PREM SINGH S/o - AMAR SINGH	KUSUM BAI	134946128	M	No	571104	0	0	0	3484	0	3484
18 3	4662931 (13/11/2019)	01/07/2019	RAHUL JATAV S/o - RAMU	SAVITA BAI	137498725	M	No	45000	9	300	2700	3484	0	6184

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
18 4	4800365 (24/11/2019)	28/06/2019	RAJENDRA SINGH AHIRWAR S/o - BATRULAL	RAM SAKHI	107747939	M	No	36000	9	300	2700	3484	0	6184
18 5	4781572 (22/11/2019)	01/07/2019	RAKESH AHIRWAR S/o - KOMAL AHIWAR	BADAM BAI	143180783	M	No	40000	9	300	2700	3484	0	6184
18 6	4714360 (16/11/2019)	27/08/2019	RUMA SURYAWANSHI. D/W - RAMLAL SURYAWANSHI	RAMWATI SURYAWANSHI	186167512	F	No	285504	0	0	0	3388	0	3388
18 7	4711754 (16/11/2019)	01/07/2019	SHIVANI PARIHAR D/W - RAMESHCHANDRA	MAHENDRI	114142140	F	No	300000	0	0	0	3388	0	3388
18 8	4762124 (20/11/2019)	28/06/2019	SHRI KANT JATAV S/o - INDRA BHAN SINGH	SAROJ BAI	133280810	M	No	50000	9	300	2700	3484	0	6184
18 9	4525916 (04/11/2019)	29/06/2019	SONAM DEHALWAR D/W - PREM NARAYAN SINGH	GEETA DEHALWAR	178569274	F	No	36000	9	300	2700	3388	0	6088
19 0	4854733 (29/11/2019)	30/08/2019	SONU SINGH MOGIYA S/o - SHIVRAJ	INDRA	169938285	M	No	25000	7	300	2100	3484	0	5584
19 1	4635682 (11/11/2019)	02/07/2019	VIJAY AHIRWAR S/o - LILAM SINGH AHIRWAR	BALKUMBAR AHIRWAR	166440502	M	No	40000	9	300	2700	3484	0	6184
19 2	4815077 (25/11/2019)	29/06/2019	VIKAS CHANDEL S/o - SHRAVAN KUMAR	RUKMANI	175478779	M	No	36000	9	300	2700	3484	0	6184
19 3	4576391 (06/11/2019)	29/07/2019	VISHAL AHIRWAR S/o - RAMVEER SINGH AHIRWAR	RAMKO BAI	166442155	M	No	36000	8	300	2400	3484	0	5884
<b>Sub Total:</b>											79320	127948	0	207268

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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: 1116 Course/Branch Name: B. Sc. / Chemistry - Mathematics - Physics Course Group: GROUP III for Course Year- 2nd Year**

19 4	4741876 (19/11/2019)	26/07/2019	AJAY JATAV S/o - GAJRAM JATAV	GUNWATI BAI	103828417	M	No	35000	12	300	3600	3459	0	7059
<b>Sub Total:</b>											3600	3459	0	7059

**Course Code: 1137 Course/Branch Name: B. Sc. / Computer Science - Mathematics - Physics Course Group: GROUP III for Course Year- 1st Year**

19 5	4558507 (05/11/2019)	01/07/2019	ABHISHEK AHIRWAR S/o - BABULAL	SUNITA BAI	200083850	M	No	30000	9	300	2700	8387	0	11087
19 6	4561327 (05/11/2019)	29/06/2019	ABHISHEK BHANDARI S/o - BADAM BHANDARI	SUNITA BAI	126239901	M	No	50000	9	300	2700	8387	0	11087
19 7	4712576 (16/11/2019)	12/06/2019	ANIL KUMAR AHIRWAR S/o - KASHIRAM AHIRVAR	REKHA BAI	109594683	M	No	15000	10	300	3000	8387	0	11387
19 8	4612598 (09/11/2019)	02/07/2019	ANURAG DOHARE S/o - DEEPCHANDRA DOHARE	GEETA DOHARE	184872929	M	No	40000	9	300	2700	8387	0	11087
19 9	4543668 (04/11/2019)	29/07/2019	BHARAT KANNOJI S/o - RAM DAYAL	RAM BAI	129933546	M	No	30000	8	300	2400	8387	0	10787
20 0	4514306 (02/11/2019)	01/07/2019	KAPIL JATAV S/o - DINESH JATAV	HARNAM	148009291	M	No	30000	9	300	2700	8387	0	11087
20 1	4563608 (05/11/2019)	29/06/2019	MANOJ AHIRWAR S/o - DAULAT SINGH	VIJAY BAI	130102818	M	No	35000	9	300	2700	8387	0	11087
20 2	4547968 (04/11/2019)	30/06/2019	NITIN AHIRWAR S/o - KISHAN LAL	BRAJESH BAI	139102126	M	No	30000	9	300	2700	8387	0	11087

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
20 3	4657014 (13/11/2019)	02/07/2019	POOJA JATAV D/W - ASHOK KUMAR JATAV	NARAYAN BAI	182755191	F	No	36000	9	300	2700	8291	0	10991
20 4	4725527 (18/11/2019)	24/08/2019	PRAVEEN JATAV S/o - VEERENDRA	CHANDRMANI BAI	185842244	M	No	40000	7	300	2100	8387	0	10487
20 5	4595526 (07/11/2019)	30/06/2019	RAHUL KUMAR JATAV S/o - MAHENDRA KUMAR JATAV	BATO BAI	105363056	M	No	30000	9	300	2700	8387	0	11087
20 6	4542730 (04/11/2019)	02/07/2019	RANJIT SINGH S/o - VEER SINGH	MAN BAI	140704451	M	No	35000	9	300	2700	8387	0	11087
20 7	4775740 (21/11/2019)	29/07/2019	RAVI KALAWAT S/o - AUTAR SINGH KALAWAT	CHANDRA PRABHA	106014798	M	No	300000	0	0	0	8387	0	8387
20 8	4527229 (04/11/2019)	28/06/2019	REETESH DANDOTIYA S/o - VISHAMBAR SINGH DANDOTIYA	USHA DANDOTIYA	200168819	M	No	36000	9	300	2700	8387	0	11087
20 9	5150716 (08/02/2020)	26/09/2019	SANDEEP KORI S/o - SUNDAR LAL KORI	BHAGVATI KORI	138857090	M	No	36000	6	300	1800	8387	0	10187
21 0	4548450 (14/11/2019)	28/06/2019	SANTOSH AHIRWAR S/o - BABULAL	KARAIBAI	180037324	M	No	36000	9	300	2700	8387	0	11087
21 1	4551828 (05/11/2019)	29/07/2019	SEETU TADAIYA S/o - NEELAM SINGH TADAIYA	RAJNI TADAIYA	302598507	M	No	270000	0	0	0	8387	0	8387
21 2	4900192 (04/12/2019)	27/07/2019	SOURAV MOHANE S/o - BABULAL MOHANE	URMILA MOHANE	187491981	M	No	40000	8	300	2400	8387	0	10787
21 3	4795716 (23/11/2019)	01/07/2019	VARSHA KHARE D/W - VEERENDRA KHARE	MAMTA BAI	178497889	F	No	50000	9	300	2700	8291	0	10991

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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21 4	4797348 (23/11/2019)	30/07/2019	VINOD AHIRWAR S/o - NARAYAN AHIRWAR	DAKHA BAI	155162333	M	No	36000	8	300	2400	8387	0	10787
<b>Sub Total:</b>											46500	167548	0	214048
<b>Course Code: 1137 Course/Branch Name: B. Sc. / Computer Science - Mathematics - Physics Course Group: GROUP III for Course Year- 2nd Year</b>														
21 5	4872248 (30/11/2019)	14/11/2019	SHIVANI NARVARIYA D/W - RAM PRASAD	ANITA NARVARIYA	111410061	F	No	200000	12	300	3600	8291	0	11891
<b>Sub Total:</b>											3600	8291	0	11891
<b>Course Code: 1254 Course/Branch Name: LL. B. / LL. B. Course Group: GROUP II for Course Year- 1st Year</b>														
21 6	5120669 (24/01/2020)	11/07/2019	AVTAR SINGH CHANDEL S/o - JASRATH	LAKSHMI	135334701	M	No	80000	9	530	4770	9356	0	14126
<b>Sub Total:</b>											4770	9356	0	14126
<b>Course Code: 1254 Course/Branch Name: LL. B. / LL. B. Course Group: GROUP II for Course Year- 3rd Year</b>														
21 7	4832011 (27/11/2019)	15/11/2019	MAMTA IKLODIYA D/W - MEHARBANSINGH	SUMITRAIKLOD IYA	199105371	F	No	208520	12	530	6360	9270	0	15630
<b>Sub Total:</b>											6360	9270	0	15630
<b>Grand Total:</b>											<b>558374</b>	<b>909196</b>	<b>0</b>	<b>1467570</b>

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

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हस्ताक्षर एवं पदमुद्रा