

स्वीकृति आदेश क्र./आ.जा.का./पी.एम.एस./1283046

गुना , दिनांक :-25/03/2021

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 ।

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|---------------|--|
| शैक्षणिक सत्र | : 2020-21 |
| शिक्षण संस्था | : Govt P G College, Guna |
| वर्ग | : SC स्वीकृति प्रकार : Renewal Cases कुल लाभान्वित छात्र/छात्राओं की संख्या : 543 |
| स्वीकृत राशि | : 1. निर्वाह भत्ता : 1977720 2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवार्य शुल्क सहित : 1300638 |
| | 3.दिव्यांग भत्ता : 0 कुल : 3278358 |

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 :-25/03/2021

प्र.क्रमांक/आ.जा.का./पी.एम.एस/1283046 /

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

Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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- 2nd Year

| | | | | | | | | | | | | | | |
|-------------------|-------------------------|------------|------------------------------------|--------------|-----------|---|----|--------|----|-----|-------|-------|---|-------|
| 1 | 5394023 (25/11/2020) | 21/11/2020 | CHANDNI KORI D/W - DAMODAR | NARAYANI | 182267743 | F | No | 213803 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 2 | 5418444 (25/11/2020) | 20/11/2020 | NIKITA JATAV D/W - GIRDHARELAL | HEERADEVI | 188864518 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 3 | 5449699 (28/11/2020) | 28/11/2020 | priyanka jatav D/W - raghuveer | prembai | 114218917 | F | No | 40000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 4 | 5415175 (25/11/2020) | 21/11/2020 | RAJU KORI S/o - HIMMATSINGHKORI | GUDDIBAİKORI | 189480311 | M | No | 36000 | 12 | 530 | 6360 | 2854 | 0 | 9214 |
| 5 | 5437965 (27/11/2020) | 19/11/2020 | ROME KORI D/W - SANTOSHKORI | MADHUKORI | 186019510 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 6 | 5477397 (01/12/2020) | 19/11/2020 | VINOD AHIRWAR S/o - HARICHARAN | RAMKALI | 144442626 | M | No | 40000 | 12 | 530 | 6360 | 2854 | 0 | 9214 |
| Sub Total: | | | | | | | | | | | 38160 | 16548 | 0 | 54708 |

Course Code: 1006 Course/Branch Name: M. A. / English Course Group: GROUP II for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|-------------------|-------------------------|------------|------------------------------|-----------|-----------|---|----|-------|----|-----|------|------|---|------|
| 7 | 5421447 (26/11/2020) | 18/11/2020 | Swati Rai D/W - Munna Lal | Guddi Rai | 111792726 | F | No | 46000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| Sub Total: | | | | | | | | | | | 6360 | 2710 | 0 | 9070 |

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.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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: 1008 Course/Branch Name: M. A. / Hindi Course Group: GROUP II for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|-------------------|-------------------------|------------|---|---------------------|-----------|---|----|-------|----|-----|-------|-------|---|-------|
| 8 | 5472125 (30/11/2020) | 20/11/2020 | KALPNA HALDIYA JATAV D/W - HEERALALHALDIYA | MOHANBAI | 165589240 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 9 | 5438151 (27/11/2020) | 23/11/2020 | MONIKA JATIYA D/W - RAMESHJATIYA | MAMTAJATIYA | 125176586 | F | No | 30000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 10 | 5487622 (01/12/2020) | 17/11/2020 | NEELES AHIRWAR S/o - HUKUMCHAND | KRISHNA | 188929334 | M | No | 36000 | 12 | 530 | 6360 | 2854 | 0 | 9214 |
| 11 | 5453561 (28/11/2020) | 21/11/2020 | RAVIKANTA AHIRWAR D/W - MANNULALAHIRWAR | KALAWATIAHIR WAR | 113913504 | F | No | 40000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 12 | 5397093 (24/11/2020) | 21/11/2020 | UMA KORI D/W - GIRDHARILAL | BHOORIBAI | 106584117 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| Sub Total: | | | | | | | | | | | 31800 | 13694 | 0 | 45494 |

Course Code: 1009 Course/Branch Name: M. A. / History Course Group: GROUP II for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|-------------------|-------------------------|------------|-----------------------------------|-----------|-----------|---|----|-------|----|-----|-------|------|---|-------|
| 13 | 5396212 (24/11/2020) | 24/11/2020 | POOJA AHIRWAR D/W - DHARMENDRA | LAXMI BAI | 102300551 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 14 | 5495183 (02/12/2020) | 02/12/2020 | POOJA AHIRWAR D/W - HARICHARAN | SUMANTRA | 108790597 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| Sub Total: | | | | | | | | | | | 12720 | 5420 | 0 | 18140 |

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.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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- 2nd Year

| | | | | | | | | | | | | | | |
|-------------------|-------------------------|------------|--------------------------------------|-----------|-----------|---|----|-------|----|-----|-------|------|---|-------|
| 15 | 5452778 (28/11/2020) | 28/11/2020 | RAKHI JATIYA D/W - NANNULAL | SUMANTRA | 108684034 | F | No | 30000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 16 | 5475904 (30/11/2020) | 18/11/2020 | SHIVANI AHIRWAR D/W - MOHANPARSAD | SHEELABAI | 168795972 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| Sub Total: | | | | | | | | | | | 12720 | 5420 | 0 | 18140 |

Course Code: 1020 Course/Branch Name: M. A. / Psychology Course Group: GROUP II for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|-------------------|-------------------------|------------|---|-----------------|-----------|---|-----|-------|----|-----|-------|-------|---|-------|
| 17 | 5341099 (18/11/2020) | 18/11/2020 | BABEETA AHIRWAR D/W - SHIVCHARAN | PHOOLKUNWA R | 186681199 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 18 | 5452909 (28/11/2020) | 21/11/2020 | JITENDRA AHIRWAR S/o - BHAGIRATH | PHOOL | 194185829 | M | No | 30000 | 12 | 530 | 6360 | 2854 | 0 | 9214 |
| 19 | 5405978 (24/11/2020) | 18/11/2020 | PURSHOTTAM AHIRWAAR S/o - AMARSINGH | RATNIBAI | 186016978 | M | No | 40000 | 12 | 530 | 6360 | 2854 | 0 | 9214 |
| 20 | 5405788 (24/11/2020) | 01/07/2020 | RAJNEE AHIRWAR D/W - MANGILALAHIRWAR | LEELAAHIRWAR | 172896755 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 21 | 5387679 (23/11/2020) | 23/11/2020 | VINEETA AHIRWAR D/W - KASHMIR | MAMTA | 178622980 | F | Yes | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| Sub Total: | | | | | | | | | | | 31800 | 13838 | 0 | 45638 |

Course Code: 1022 Course/Branch Name: M. A. / Sanskrit Course Group: GROUP II for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|----|-------------------------|------------|--|-----------|-----------|---|----|-------|----|-----|------|------|---|------|
| 22 | 5451498 (28/11/2020) | 20/11/2020 | AARTI CHANDEL D/W - MOHAR SINGH CHANDEL | GUDDI BAI | 161861633 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
|----|-------------------------|------------|--|-----------|-----------|---|----|-------|----|-----|------|------|---|------|

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5471056 (30/11/2020) | 21/11/2020 | JYOTI KORI D/W - SURESH | RAMKUMARI | 163971588 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 24 | 5420812 (26/11/2020) | 17/11/2020 | KAMLESH JATAV D/W - SUNDARLAL | BHAGWATI JAT AV | 106310644 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 25 | 5369291 (21/11/2020) | 21/11/2020 | MANISHA BUNKAR D/W - RAJU | RAM | 175560800 | F | No | 30000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 26 | 5451172 (28/11/2020) | 18/11/2020 | NEETESH KUMAR CHIRAR S/o - MADHOLAL | GULABBAI | 139678003 | M | No | 40000 | 12 | 530 | 6360 | 2854 | 0 | 9214 |
| 27 | 5454555 (28/11/2020) | 27/11/2020 | PINKY JATIYA D/W - RAMPRASAD | GHISI | 104763684 | F | No | 30000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 28 | 5482431 (01/12/2020) | 20/11/2020 | PREETI KORI D/W - POORANSINGH | MEERABAI | 111273830 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 29 | 5371365 (21/11/2020) | 21/11/2020 | RADHA AHIRWAR D/W - AMOLSINGH | SHEELABAI | 180555304 | F | No | 50000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 30 | 5428605 (27/11/2020) | 20/11/2020 | RAJNI AHIRWAR D/W - RAMLALAHIRWAR | KESARAHIRWA R | 120746044 | F | No | 40000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 31 | 5368945 (21/11/2020) | 21/11/2020 | VARSHA AHIRWAR D/W - JAGDISH | SANGEETA | 187024829 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 32 | 5486974 (01/12/2020) | 25/11/2020 | VINOD AHIRWAR S/o - SHIVCHARAN | PANBAI | 128757116 | M | No | 36000 | 12 | 530 | 6360 | 2854 | 0 | 9214 |
| Sub Total: | | | | | | | | | | | 69960 | 30098 | 0 | 100058 |

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.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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: 1028 Course/Branch Name: B. A. / Arts Course Group: GROUP III for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|----|-------------------------|------------|---|-------------------|-----------|---|----|--------|----|-----|------|------|---|------|
| 33 | 5397902 (24/11/2020) | 21/11/2020 | AARTI AHIRWAR D/W - MEHRVAN SINGH | GEETA | 188237697 | F | No | 30000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 34 | 5387537 (23/11/2020) | 18/11/2020 | AARTI JATAV D/W - RAMGOPAL JATAV | RAM BAI | 191743083 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 35 | 5473114 (30/11/2020) | 20/11/2020 | ABHISHEK AHIRWAR S/o - KALYAN AHIRWAR | PISTA BAI | 149913071 | M | No | 25000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 36 | 5461249 (29/11/2020) | 15/11/2020 | ABHISHEK AHIRWAR S/o - SON OF PHALVAN AHIRWAR | RACHNA AHIRWAR | 106654656 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 37 | 5468919 (30/11/2020) | 24/11/2020 | ABHISHEK PARIHAR S/o - KAMAL SINGH PARIHAR | REKHA DEVI | 126592848 | M | No | 35000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 38 | 5370680 (21/11/2020) | 01/07/2020 | ABIKUMAR AHIRWAR S/o - SHIVRAJ | SHIVRAJ | 185117808 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 39 | 5412939 (25/11/2020) | 25/11/2020 | AJAY JATAV S/o - GAJENDRA SINGH | BHAGWATI BAI | 110218939 | M | No | 35000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 40 | 5340383 (18/11/2020) | 17/11/2020 | AJAY JATAV S/o - HARISINGH | USHABAI | 131289881 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 41 | 5477512 (30/11/2020) | 17/11/2020 | AKASH KALAWAT S/o - BHADAI KALAWAT | SHAKUN KALAWAT | 191077999 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 42 | 5453687 (28/11/2020) | 20/11/2020 | AMAN SHAKYA S/o - LAKHAN SHAKYA | GEETA SHAKYA | 107860496 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 43 | 5333546 (17/11/2020) | 17/11/2020 | AMIT JATAV S/o - CHAMPALAL JATAV | JASHODA BAI | 101531592 | M | No | 300000 | 0 | 0 | 0 | 1621 | 0 | 1621 |

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

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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 44 | 5341801 (18/11/2020) | 18/11/2020 | ANEESH DANDOTIYA S/o - VISHAMBHAR SINGH DANDOTIYA | USHA DANDOTIYA | 200168818 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 45 | 5391641 (25/11/2020) | 23/11/2020 | ANITA AHIRWAR D/W - NAVAL SINGH | MOHAR BAI | 146646626 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 46 | 5370718 (21/11/2020) | 17/11/2020 | ANJLEE AHIRWAR D/W - RAMKRISHN | VIMLA BAI | 117949669 | F | No | 45000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 47 | 5366930 (21/11/2020) | 19/11/2020 | ANJLI .AHIRWAR . D/W - DHARMENDRA AHIRWAR | LAXMI AHIRWAR | 102301216 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 48 | 5431326 (27/11/2020) | 19/11/2020 | ANJU AHIRWAR D/W - BHAGCHAND | BHARTI AHIRWAR | 178035662 | F | No | 50000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 49 | 5524798 (05/12/2020) | 19/11/2020 | ANKESH SINGH AHIRWAR S/o - BADRI PRASAD | BHURIYA BAI | 107552057 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 50 | 5341337 (18/11/2020) | 18/11/2020 | ANKESH HARIJAN S/o - RAJESH | RAMRATI BAI | 178320542 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 51 | 5469968 (30/11/2020) | 18/11/2020 | ANKESH JATAV S/o - MALM SINGH | MEERA BAI | 153128832 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 52 | 5480884 (01/12/2020) | 20/11/2020 | ANKIT PARIHAR S/o - RAJVEER PARIHAR | SHIVKUMARI | 106256851 | M | No | 25000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 53 | 5454225 (28/11/2020) | 20/11/2020 | ANKITA SHAKYA D/W - LAKHAN SHAKYA | GEETA SHAKYA | 107859893 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 54 | 5423170 (26/11/2020) | 20/11/2020 | ANOOP JATAV S/o - BALLARAM | SANEHI | 120468714 | M | No | 35000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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|------|---------------------------------|----------------|---|-----------------------|------------|-----|-----------------|----------------------------|------------------|--------------|---|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 55 | 5403933 (24/11/2020) | 23/11/2020 | ARVIND JATAV S/o - BRAJESH | LEELA BAI | 168878353 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 56 | 5441203 (27/11/2020) | 20/11/2020 | ASHISH CHANDEL S/o - MANOHAR CHANDEL | RAJKUMARI | 105663553 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 57 | 5381568 (23/11/2020) | 23/11/2020 | AVINASH CHANDEL S/o - DOULAT SINGH CHANDEL | LAXMI CHANDEL | 190318645 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 58 | 5468917 (30/11/2020) | 23/11/2020 | AVKASH GHORIYA S/o - KALYAN SINGH | SAVITREE | 109568490 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 59 | 5382128 (23/11/2020) | 19/11/2020 | BAHAAR CHIDAR D/W - RAMSWAROOP CHIDAR | REKHA CHIDAR | 179397861 | F | No | 50000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 60 | 5493369 (02/12/2020) | 18/11/2020 | BHAGBAAN SINGH S/o - RAGHUBAR AHIRWAR | DUJIYA BAI | 115205167 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 61 | 5494394 (02/12/2020) | 21/11/2020 | BHARTI AHIRWAR D/W - HARI CHARAN AHIRWAR | SUMANTRA | 108790713 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 62 | 5476447 (30/11/2020) | 20/11/2020 | BHAVNA SURAY D/W - NAVAL SINGH AHIRWAR | AVANTI BAI | 173830850 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 63 | 5474596 (30/11/2020) | 30/11/2020 | BHOORI AHIRWAR D/W - HARICHARANAHIRWAR | MORBAI | 136453732 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 64 | 5457071 (28/11/2020) | 18/11/2020 | BITTHAL AHIRWAR S/o - SHYAM BABU | BUDDHI BAI AHIRWAR | 154580570 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 65 | 5400688 (24/11/2020) | 21/11/2020 | CHANCHAL PARIHAR D/W - LALARAM PARIHAR | SHIMLA | 166790404 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 66 | 5358797 (20/11/2020) | 20/11/2020 | CHARAN SINGH S/o - GOPAL | KAMLA BAI | 109556527 | M | No | 45000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 67 | 5363599 (20/11/2020) | 19/11/2020 | DEEPAK KHANNA S/o - MAN SINGH JATAV | BAVITA BAI | 185295473 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 68 | 5406507 (24/11/2020) | 20/11/2020 | DEEPAK SUMAN S/o - BANBARILAL SUMAN | DHANTEE BAI | 189325591 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 69 | 5440760 (27/11/2020) | 19/11/2020 | DEVENDRA S/o - DULICHAND | RAM BAI | 116323482 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 70 | 5373149 (21/11/2020) | 21/11/2020 | DEVENDRA JATAV S/o - GUDDA JATAV | GUDDI | 128566189 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 71 | 5391057 (28/11/2020) | 23/11/2020 | DHARA SINGH JATAV S/o - CHAPPURAM JATAV | BATI BAI | 102050042 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 72 | 5393002 (28/11/2020) | 20/11/2020 | DHARMRAJ AHIRWAR S/o - SHRIRAM AHIRWAR | GUDDI BAI | 190990288 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 73 | 5333233 (17/11/2020) | 17/11/2020 | DIKSHA KHATIK D/W - MAHESH KHATIK | SARITA KHATIK | 165658660 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 74 | 5359354 (02/12/2020) | 18/11/2020 | DILEEP JATAV S/o - PAHALWAN JATAV | DAKHA BAI JATAV | 167306973 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 75 | 5412942 (25/11/2020) | 24/11/2020 | DINESH JATAV S/o - KHERU | SHEELA | 104595733 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 76 | 5414283 (26/11/2020) | 20/11/2020 | DULAREE BUNKAR D/W - RAMESH | UMA BAI | 122662677 | F | No | 35000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 77 | 5361445 (20/11/2020) | 20/11/2020 | DURGA BALMEEK D/W - SHRI RAJU METAR | SHARDA BAILMEEK | 189057971 | F | No | 50000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 78 | 5368656 (21/11/2020) | 20/11/2020 | DURGESH JATAV S/o - RAMESH JATAV | KASUMAL | 142215966 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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) |
| 79 | 5335100 (18/11/2020) | 17/11/2020 | GOLU AHIRWAR S/o - BIHARI LAL | SAMPAT BAI | 140684111 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 80 | 5365351 (29/11/2020) | 19/11/2020 | GOLU AHIRWAR S/o - NAVALSINGHAHIRWAR | SHANTIBAI AHIRWAR | 133782950 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 81 | 5354804 (28/11/2020) | 17/11/2020 | GOPAL KOLI S/o - KILAM | SUNITA | 130710464 | M | No | 35000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 82 | 5482608 (01/12/2020) | 23/11/2020 | HANSRAJ JATIYA S/o - HARIRAM | SUSHEELA BAI | 104687942 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 83 | 5362094 (20/11/2020) | 18/11/2020 | HRITIK CHOUHAN S/o - DHARMENDRA SINGH KHATEEK | CHHAYA CHOUHAN | 152616727 | M | No | 80000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 84 | 5368655 (21/11/2020) | 21/11/2020 | JAYPAL SINGH PARIHAR S/o - NAVAL SINGH PARIHAR | BARKHA PARIHAR | 145089725 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 85 | 5469055 (30/11/2020) | 20/11/2020 | JEETU JATAV S/o - KALICHARAN | RAMPYARI JATAV | 190092281 | M | No | 30000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 86 | 5411945 (25/11/2020) | 20/11/2020 | JEEVENDRA S/o - MONSINGH AHIRWAR | RATI BAI | 180966979 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 87 | 5469807 (30/11/2020) | 28/11/2020 | JYOTI AHIRWAR D/W - DALVIR AHIRWAR | PRAVESH BAI | 113295064 | F | No | 45000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 88 | 5454771 (28/11/2020) | 20/11/2020 | JYOTI AHIRWAR D/W - JAYNARAYAN AHIRWAR | SAVITRI | 141304234 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 89 | 5462134 (29/11/2020) | 21/11/2020 | JYOTISH PARIHAR S/o - GOVIND PARIHAR | ARCHNA AHIRWAR | 106261931 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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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) |
| 90 | 5375747 (27/11/2020) | 20/11/2020 | KALPESH CHANDEL S/o - SHAITAN SINGH | RAMKANYA CHANDEL | 170955545 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 91 | 5390474 (24/11/2020) | 19/11/2020 | KHUSBOO AHIRWAR D/W - KISHORI LAL AHIRWAR | SHANTI DEVI | 197076228 | F | No | 25000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 92 | 5418804 (25/11/2020) | 20/11/2020 | KHUSHBOO KORI D/W - CHANDMOHAN | REKHA KORI | 132368487 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 93 | 5439357 (27/11/2020) | 20/11/2020 | KIRAN AHIRWAR D/W - MONSINGHAHIRWAR | RATIBAI | 180966846 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 94 | 5358756 (20/11/2020) | 18/11/2020 | KIRAN JATAV D/W - SHANKAR LAL JATAV | ANITA JATAV | 139096889 | F | No | 31000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 95 | 5405717 (24/11/2020) | 21/11/2020 | KULDEEP AHIRWAR S/o - PAPPU AHIRWAR | SUSHILA BAI | 122554659 | M | No | 30000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 96 | 5356353 (20/11/2020) | 19/11/2020 | KULDEEP JATAV S/o - MATHURA LAL | RAJO BAI JATAV | 171073199 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 97 | 5379651 (26/11/2020) | 18/11/2020 | LAMBARDAR PARIHAR S/o - BALRAM KHANGAR | ASHA BAI | 176904353 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 98 | 5355837 (20/11/2020) | 19/11/2020 | LAXMI AHIRWAR D/W - RAMESH AHIRWAR | GUDDI BAI | 124920633 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 99 | 5437685 (27/11/2020) | 19/11/2020 | MALKHAN AHIRWAR S/o - KASHIRAM | GUDDI BAI | 115210809 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 100 | 5482984 (01/12/2020) | 23/11/2020 | MAMTA AHIRWAR D/W - SITARAM AHIRWAR | SAVITA | 102949378 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 101 | 5412328 (28/11/2020) | 21/11/2020 | MANDAKINI AHIRWAR D/W - SURESH | MITHLESH AHIRWAR | 189885069 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |

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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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5353956 2 (19/11/2020) | 18/11/2020 | MANEESHA JATAV D/W - TULUAA | RAMSAKHI | 104054758 | F | No | 35000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 10 | 5366744 3 (21/11/2020) | 20/11/2020 | MANISH S/o - GOTI LAL | RAM BAI | 189989136 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 10 | 5425668 4 (27/11/2020) | 21/11/2020 | MANISH PARIHAR S/o - CHAMPA LAL | GUDDI BAI | 192156367 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 10 | 5439535 5 (27/11/2020) | 20/11/2020 | MANISHA JATAV D/W - SHRIRAM JATAV | SAROJ JATAV | 187552880 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 10 | 5484377 6 (01/12/2020) | 30/11/2020 | MEENA AHIRWAR D/W - SHIVCHARAN AHIRWAR | VIRINDA BAI | 109743153 | F | No | 30000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 10 | 5420803 7 (26/11/2020) | 20/11/2020 | MEENA JATAV D/W - BUNDEL SINGH JATAV | RAM BAI | 117638880 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 10 | 5406504 8 (24/11/2020) | 19/11/2020 | MUKESH AHIRWAR S/o - HARILAL | SEETA BAI | 131513922 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 10 | 5430474 9 (27/11/2020) | 24/11/2020 | MUNESH JATAV S/o - PRAN SINGH JATAV | RATI BAI | 153663885 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 11 | 5365641 0 (25/11/2020) | 18/11/2020 | MUSKAN DHOLPURIYA D/W - RAM NARAYAN | RAJANI DHOLPURIYA | 166813590 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 11 | 5372618 1 (21/11/2020) | 21/11/2020 | NANCY DOHRE D/W - DARYAV SINGH DAUHARE | SHEELA BAI | 185536753 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 11 | 5384116 2 (23/11/2020) | 23/11/2020 | NANHE SINGH CHIDAR S/o - TUNDA RAM | ABDHI BAI | 122886095 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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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) |
| 11 | 5374979 3 (30/11/2020) | 20/11/2020 | NARENDRA JATAV S/o - HARISINGH | KAMLA | 169298560 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 11 | 5406656 4 (24/11/2020) | 21/11/2020 | NARESH S/o - BHAROSHA AHIRVAR | SHANTI | 141356630 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 11 | 5423260 5 (26/11/2020) | 25/11/2020 | NAVAL SINGH AHIRWAR S/o - GOVINDI | MANIYA BAI | 164250247 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 11 | 5387430 6 (23/11/2020) | 23/11/2020 | NEERAJ AHIRWAR S/o - SAMANDAR AHIRWAR | SHEELA BAI AHIRWAR | 110363757 | M | No | 30000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 11 | 5368540 7 (21/11/2020) | 20/11/2020 | NEERAJ JATAV S/o - VISHVEER SINGH | VATI BAI | 170727992 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 11 | 5372362 8 (23/11/2020) | 21/11/2020 | NEERAJ KORI S/o - MANGILAL KORI | GEETA BAI | 152595652 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 11 | 5489598 9 (02/12/2020) | 20/11/2020 | NEETESH JATAV S/o - RAMPRASAD JATAV | LALITA | 140646828 | M | No | 35000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 12 | 5382194 0 (23/11/2020) | 23/11/2020 | NEETESH PARIHAR S/o - ARJUN SINGH KHANGAR | KRISHNA | 123375207 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 12 | 5369498 1 (21/11/2020) | 21/11/2020 | NEHA KORI D/W - MAHENDRA SINGH | PISTA BAI | 183554547 | F | No | 50000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 12 | 5354212 2 (22/11/2020) | 18/11/2020 | NISHA JATAV D/W - GHOOMAN SINGH | SHEELA BAI | 110346714 | F | No | 30000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 12 | 5347198 3 (19/11/2020) | 19/11/2020 | NISHA PARIHAR D/W - BRAJESH PARIHAR | SAROJ PARIHAR | 101847738 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 12 | 5417199 4 (28/11/2020) | 18/11/2020 | POOJA AHIRWAR D/W - BADREEPRASAD | MAMTA BAI | 177307293 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |

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[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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| S.No | Application ID (Locked Date) | Admission Date | Student Name | Mother's Name | SAMAGRA ID | M/F | Is Hosteller | Annual Family Income | No. of Months | M.A. Rate | Total M.A. 12 = (10*11) | Total Reimbursable Fee 13 | Disabled Allowance 14 | Total Sanction Amount 15 = (12+13+14) |
|------|---------------------------------|----------------|--|--------------------|------------|-----|-----------------|----------------------------|------------------|--------------|-------------------------------|------------------------------------|-----------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 12 | 5392936 5 (26/11/2020) | 17/11/2020 | POOJA AHIRWAR D/W - SHANKAR LAL AHIRWAR | HEMLATA AHIRWAR | 117574974 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 12 | 5421112 6 (26/11/2020) | 20/11/2020 | POOJA AHIRWAR D/W - BRAJESH AHIRWAR | DOLAT BAI | 170886329 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 12 | 5420358 7 (26/11/2020) | 20/11/2020 | POOJA JATAV D/W - RAM SINGH | SUNITA BAI | 117759508 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 12 | 5342890 8 (18/11/2020) | 10/07/2020 | POOJA JATAV D/W - KALLA JATAV | PHOOL BAI | 118090322 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 12 | 5387998 9 (23/11/2020) | 21/11/2020 | POOJA JATAV D/W - RAMVEER | JANKI BAI | 137891589 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 13 | 5362134 0 (20/11/2020) | 20/11/2020 | POONAM D/W - JAGANNATH | BHURIYA BAI | 190697585 | F | No | 120000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 13 | 5397087 1 (24/11/2020) | 19/11/2020 | POONAM AHIRWAR D/W - ASHOK KUMAR | RAM BAI | 126124124 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 13 | 5366096 2 (26/11/2020) | 20/11/2020 | POONAM JATAV D/W - VEERENDRA SINGH | PAN BAI | 119561722 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 13 | 5494082 3 (02/12/2020) | 20/11/2020 | PRADEEP AHIRWAR S/o - SURESH | HEERA BAI | 131280340 | M | No | 39000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 13 | 5334024 4 (17/11/2020) | 17/11/2020 | PRADIP JATAV S/o - KHUSHAL SINGH JATAV | SUNITA BAI | 103682204 | M | No | 180000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 13 | 5384537 5 (23/11/2020) | 23/11/2020 | PRAKASH CHIDAR S/o - MEHARVAN SINGH CHIDAR | GEETA BAI | 184874867 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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|------|---------------------------------|----------------|--|----------------------|------------|-----|-----------------|----------------------------|------------------|--------------|---|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 13 | 5364456 6 (20/11/2020) | 07/07/2020 | PRANIT CHHARI S/o - RAKESH CHHARI | ASHA CHHARI | 166564885 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 13 | 5352779 7 (19/11/2020) | 19/11/2020 | PRATIPAL SINGH AHIRWAR S/o - ASHOK SINGH | LAXMI BAI | 105728219 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 13 | 5386948 8 (23/11/2020) | 18/11/2020 | PRIYA CHANDEL D/W - RAMESH CHANDEL | AARTI CHANDEL | 166251234 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 13 | 5471345 9 (30/11/2020) | 17/11/2020 | PRIYANKA CHANDEL D/W - NARAYAN SINGH CHANDEL | INDRA BAI | 131980224 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 14 | 5342694 0 (18/11/2020) | 18/11/2020 | RADHA PANT D/W - HEERA LAL | BALA BAI | 169674190 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 14 | 5411241 1 (25/11/2020) | 19/11/2020 | RAGNI KHATIK D/W - KOMAL KHATIK | SANGEETA KHATIK | 188551483 | F | No | 65000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 14 | 5470583 2 (30/11/2020) | 30/11/2020 | RAHUL AHIRWAR S/o - RAGHUVVEER AHIRWAR | RAJKUMARI AHIRWAR | 192137044 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 14 | 5392195 3 (30/11/2020) | 21/11/2020 | RAJEEV AHIRWAR S/o - LAKHAN SINGH AHIRVAR | GUDDI BAI AHIRWAR | 168045357 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 14 | 5347296 4 (19/11/2020) | 19/11/2020 | RAJENDRA AHIRWAR S/o - BALRAM | ANANDIBAI | 148824267 | M | No | 25000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 14 | 5362303 5 (20/11/2020) | 20/11/2020 | RAJNI MAHOBIYA D/W - DILIP MAHOVIYA | SUSHELA MAHOBIYA | 105811490 | F | No | 35000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 14 | 5366344 6 (25/11/2020) | 20/11/2020 | RAJPAL JATAV S/o - KANHAIYA LAL | KALIYA BAI | 152759295 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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|------|---------------------------------|----------------|--|--------------------|------------|-----|-----------------|----------------------------|------------------|--------------|---|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 14 | 5470471 7 (30/11/2020) | 21/11/2020 | RAJU AHIRWAR S/o - NARAYAN AHIRWAR | LEELA BAI | 176281084 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 14 | 5413467 8 (25/11/2020) | 20/11/2020 | RAKESH AHIRWAR S/o - RAMESH AHIRWAR | RAJO BAI | 106532860 | M | No | 50000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 14 | 5354782 9 (20/11/2020) | 18/11/2020 | RAKESH JATAV S/o - RAMSWARUP JATAV | GUDIYA BAI | 149755949 | M | No | 45000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 15 | 5482095 0 (01/12/2020) | 23/11/2020 | RAKHI BALMIK D/W - SANJAY BALMIK | LALITA | 132371263 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 15 | 5442220 1 (27/11/2020) | 23/11/2020 | RAMCHANDRA JATAV S/o - KAILASH JATAV | RAMKALI BAI | 153627110 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 15 | 5470443 2 (30/11/2020) | 23/11/2020 | RAMESHVAR CHANDEL S/o - RAJENDRA SINGH CHANDEL | BOONDA BAI | 112589671 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 15 | 5471330 3 (30/11/2020) | 19/11/2020 | RAMMOHAN JATAV S/o - MISHRI LAL | MUNNI BAI JATAV | 158197689 | M | No | 192000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 15 | 5444433 4 (27/11/2020) | 20/11/2020 | RANI PARIHAR D/W - MOHAR SINGH | POONAM BAI | 102021633 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 15 | 5332894 5 (17/11/2020) | 17/11/2020 | RANJEET CHANDEL S/o - RAMKRISHAN | PUSHPA BAI | 116024329 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 15 | 5368786 6 (21/11/2020) | 18/11/2020 | RAVI AHIRWAR S/o - NARAYAN LAL AHIRWAR | KAILASH AHIRWAR | 177256102 | M | No | 453144 | 0 | 0 | 0 | 1621 | 0 | 1621 |
| 15 | 5364207 7 (20/11/2020) | 20/11/2020 | RAVI KUMAR AHIRWAR S/o - RAMKRISHNA AHIRWAR | NEEMA BAI | 135771624 | M | No | 45000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 15 | 5398959 8 (24/11/2020) | 24/11/2020 | RAVINDRA JATAV S/o - BHAGIRATH JATAV | RAMA BAI | 178399322 | M | No | 60000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 15 | 5471109 9 (30/11/2020) | 21/11/2020 | REKHA AHIRWAR D/W - PAPPU AHIRWAR | SUSHILA BAI | 177193393 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 16 | 5358649 0 (20/11/2020) | 20/11/2020 | RINKI BIJOLE D/W - BHAGWAT SINGH AHIRWAR | RAMDULARI | 119665167 | F | No | 50000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 16 | 5382886 1 (23/11/2020) | 23/11/2020 | RITU AHIRWAR D/W - DINESH AHIRWAR | DOULAT BAI | 168902083 | F | No | 24000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 16 | 5447361 2 (28/11/2020) | 18/11/2020 | RITU AHIRWAR D/W - JAGDISH AHIRWAR | SAROJ BAI | 189781539 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 16 | 5396824 3 (24/11/2020) | 19/11/2020 | RIYA KHATIK D/W - ARJUN KHATEEK | RAJNI KHATIK | 115707680 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 16 | 5476309 4 (30/11/2020) | 23/11/2020 | ROSHNI JARSONIYA D/W - JAGVEER SINGH | KAMLA JARSONIYA | 190162333 | F | No | 60000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 16 | 5396961 5 (26/11/2020) | 23/11/2020 | SAKUN JATAV D/W - AJITA JATAV | BATO | 168882162 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 16 | 5397873 6 (24/11/2020) | 15/11/2020 | SANJAY GOLIYA S/o - MOHAN GOLIYA | SAVTREE | 182222906 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 16 | 5357068 7 (20/11/2020) | 20/11/2020 | SANJAY JATAV S/o - KALYAN SINGH JATAV | MORBAI JATAV | 103069234 | M | No | 35000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 16 | 5391700 8 (24/11/2020) | 21/11/2020 | SANJEEV AHIRWAR S/o - NARAYAN SINGH AHIRWAR | BALA BAI | 182284443 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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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 | 5344041 9 (18/11/2020) | 17/11/2020 | SANJEEV AHIRWAR S/o - SHYAMBABU AHIRWAR | RAMRATI BAI | 200558577 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 17 | 5473787 0 (30/11/2020) | 17/11/2020 | SARIKA PATERIYA D/W - RAJU BABU PATERIYA | MEENA PATERIYA | 152036773 | F | No | 529566 | 0 | 0 | 0 | 1525 | 0 | 1525 |
| 17 | 5336476 1 (18/11/2020) | 17/11/2020 | SATYAM CHHARI S/o - RAJESH CHHARI | SUNITA CHHARI | 178561678 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 17 | 5339868 2 (18/11/2020) | 17/11/2020 | SATYENDRA JATAV S/o - PRATAP | BHAGBATI BAI | 157000588 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 17 | 5425165 3 (27/11/2020) | 20/11/2020 | SHALINI JATAV D/W - KISHAN LAL JATAV | USHA BAI | 300941834 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 17 | 5333161 4 (17/11/2020) | 17/11/2020 | SHILPI KHATIK D/W - ANIL KHATIK | SHEETAL KHATIK | 177227847 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 17 | 5373604 5 (21/11/2020) | 21/11/2020 | SHISHUPAL JATAV S/o - GUDDA JATAV | GUDDI | 128565801 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 17 | 5373340 6 (21/11/2020) | 21/11/2020 | SHIVANI KORI D/W - RAMVEER KORI | NARMDA | 132361414 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 17 | 5361581 7 (20/11/2020) | 15/07/2020 | SHUBHAM AHIRWAR S/o - GIRDHARILAL | SARASWATI AHIRWAR | 156002751 | M | No | 60000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 17 | 5338855 8 (18/11/2020) | 18/11/2020 | SMITA AHIRWAR D/W - HARICHARAN | BHURIYA BAI | 119590452 | F | Yes | 50000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 17 | 5438958 9 (27/11/2020) | 21/11/2020 | SOMYA RAJORE D/W - ANILKUMARRAJORE | MALTIRAJORE | 198397124 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 18 | 5438368 0 (27/11/2020) | 20/11/2020 | SONA JATAV D/W - KISHAN | USHA | 107653159 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |

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[Category :-SC]

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[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5346853 1 (19/11/2020) | 19/11/2020 | SONALI PARIHAR D/W - RAMU PARIHAR | LAXMI | 109953357 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 18 | 5414221 2 (25/11/2020) | 20/11/2020 | SONAM AHIRWAR D/W - JAGDEESH | RAJ BAI | 131569631 | F | No | 35000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 18 | 5350713 3 (19/11/2020) | 18/11/2020 | SONAM JATAV D/W - GHANSHYAM AHIRWAR | SAKHI JATAV | 123744306 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 18 | 5391677 4 (01/12/2020) | 23/11/2020 | SONU AHIRWAR S/o - DILEEP AHIRWAR | SHIMLA BAI | 188042096 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 18 | 5370797 5 (21/11/2020) | 20/11/2020 | SONU JATAV S/o - DAYARAM | RAMKALI | 105269488 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 18 | 5361279 6 (20/11/2020) | 17/11/2020 | SONU JATAV S/o - JAGDISH SINGH JATAV | KAMAR BAI | 120552857 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 18 | 5482331 7 (01/12/2020) | 13/11/2020 | SUMIT AHIRWAR D/W - BABULAL AHIRWAR | KRISHNA BAI | 186706005 | F | No | 45000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 18 | 5344728 8 (18/11/2020) | 17/11/2020 | SUNEEL SHAKYA S/o - GANGARAM | KALAWATI | 131209261 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 18 | 5385384 9 (23/11/2020) | 23/11/2020 | SUNIL JATAV S/o - SANGRAM | BASANTI | 125474401 | M | No | 30000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 19 | 5374382 0 (21/11/2020) | 21/11/2020 | SURAJ AHIRWAR S/o - RAGHUVIR AHIRWAR | SUSHEELA | 103722895 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 19 | 5425345 1 (28/11/2020) | 20/11/2020 | SURENDRA JATAV S/o - BHAROSA JATAV | RADHA BAI | 111256946 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 19 | 5397386 2 (24/11/2020) | 23/11/2020 | TARUN KOLI S/o - RAMBHROSHA | PUNIYA BAI | 170339581 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |

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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal 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. | 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) |
| 19 | 5409501 3 (25/11/2020) | 19/11/2020 | VANDANA AHIRWAR D/W - BHAGSINGH | LEELABAI | 189636989 | F | No | 45000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 19 | 5476898 4 (30/11/2020) | 20/09/2020 | VANDNA CHANDEL D/W - SHRI RAJKUMAR CHANDEL | PREETI | 168631907 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 19 | 5471411 5 (30/11/2020) | 17/11/2020 | VARSHA AHIRWAR D/W - RAM PRASAD | RAMKRISHNA BAI | 109192905 | F | No | 65000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 19 | 5488695 6 (02/12/2020) | 01/12/2020 | VIKAS JATAV S/o - NEELAM SINGH JATAV | GUDDI | 109314169 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 19 | 5385244 7 (23/11/2020) | 20/11/2020 | VINITA BAI AHIRWAR D/W - SHREELAL AHIRWAR | RAJ BAI | 301246704 | F | No | 30000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 19 | 5351652 8 (19/11/2020) | 18/11/2020 | VISHAL AHIRWAR S/o - AMAR SINGH | RUKMANI | 114692603 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 19 | 5448765 9 (28/11/2020) | 28/11/2020 | VISHAL JATAV S/o - MAJBOOTSINGH | GUDDIBAI | 105375945 | M | No | 40000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 20 | 5486143 0 (01/12/2020) | 20/11/2020 | VISHAL PARIHAR S/o - RAKESH PARIHAR | SAVITA BAI | 105799890 | M | No | 30000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 20 | 5333322 1 (17/11/2020) | 17/11/2020 | VIVEK JATAV S/o - KHUSHAL SINGH JATAV | SUNITA | 103681625 | M | No | 180000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 20 | 5340654 2 (18/11/2020) | 18/11/2020 | YOGESH JATAV S/o - OMKAR SINGH JATAV | GUDDI BAI | 146185188 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| Sub Total: | | | | | | | | | | | 601200 | 268754 | 0 | 869954 |

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) |

Course Code: 1028 Course/Branch Name: B. A. / Arts Course Group: GROUP III for Course Year- 3rd Year

| | | | | | | | | | | | | | | |
|---------|-------------------------|------------|--|-------------------|-----------|---|----|--------|----|-----|------|------|---|------|
| 20 3 | 5508302 (05/12/2020) | 22/11/2020 | ABUL CHIDAR S/o - KOMAL SINGH | BATIBAI | 139004053 | M | No | 35000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 20 4 | 5350257 (19/11/2020) | 17/11/2020 | ADITYA PRATAP SINGH S/o - POORANSINGH | ANITA | 144630494 | M | No | 35000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 20 5 | 5348871 (19/11/2020) | 19/11/2020 | AJAY JATAV S/o - MOHANJATAV | SUSEEL | 116903979 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 20 6 | 5493951 (02/12/2020) | 20/11/2020 | AKASH AHIRWAR S/o - SURESHAHIRWAR | HIRABAI | 131278362 | M | No | 39000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 20 7 | 5488762 (02/12/2020) | 10/11/2020 | AMIT JATAV S/o - HARNAMSINGH | ANITABAI | 131962052 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 20 8 | 5472956 (30/11/2020) | 20/11/2020 | ANIL AHIRWAR S/o - MITTULAL | RAMKALIBAI | 188628572 | M | No | 192936 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 20 9 | 5364919 (21/11/2020) | 20/11/2020 | ANJLI JATAV D/W - BRIJESHJATAV | RAJKAMALJATA V | 191567263 | F | No | 40000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 21 0 | 5360218 (20/11/2020) | 20/11/2020 | ARTI SHAKYAWAR D/W - GENDALAL | KAMALABAI | 175633000 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 21 1 | 5446712 (28/11/2020) | 21/11/2020 | BALRAM AHIRWAR S/o - PURANSINGH | KANTABAI | 107894691 | M | No | 50000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 21 2 | 5345533 (24/11/2020) | 18/11/2020 | BHARAT UJJAINI S/o - MISHRILALUJJAINI | UMABAI | 131913930 | M | No | 50000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 21 3 | 5420757 (26/11/2020) | 20/11/2020 | BHARTI AHIRWAR D/W - OMPRAKESH | LEELA | 125473863 | F | No | 50000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |

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|------|---------------------------------|----------------|--|---------------|------------|-----|-----------------|----------------------------|------------------|--------------|---|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 21 | 5272252 4 (19/10/2020) | 01/07/2020 | BHARTI CHANDEL D/W - PURANLAL | GEETABAI | 147413941 | F | No | 30000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 21 | 5376004 5 (25/11/2020) | 21/11/2020 | BHARTI JATAV D/W - DEVILALA | PHOOLBAI | 126225304 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 21 | 5475371 6 (30/11/2020) | 23/11/2020 | BHOORI AHIRWAR D/W - KALYAN | MORBAI | 144486328 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 21 | 5457761 7 (28/11/2020) | 21/11/2020 | BRIJESH JATAV S/o - CHANDU | ASHA | 103036454 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 21 | 5364641 8 (27/11/2020) | 20/11/2020 | CHHOTU CHANDEL S/o - BADDARAM | RAMSHREE | 123386087 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 21 | 5391073 9 (24/11/2020) | 20/11/2020 | CHHOTU JATAV S/o - GOKUL | MEENA | 190259499 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 22 | 5348679 0 (19/11/2020) | 19/11/2020 | DEENU JATAV S/o - BUNDELSINGH | GUDIYABAI | 116243163 | M | No | 45000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 22 | 5453304 1 (28/11/2020) | 19/11/2020 | DEEPAK KORI S/o - JAGDISH | GUDDIBAI | 183748034 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 22 | 5381678 2 (23/11/2020) | 19/11/2020 | DEEPESH KHATEEK S/o - DHARAMVEERKHATEEK | USHAKHATEEK | 182061432 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 22 | 5357448 3 (20/11/2020) | 18/11/2020 | DEEPTI RAJ JUGAN S/o - SANTOSH | RAJKUMARI | 119742797 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 22 | 5390076 4 (27/11/2020) | 22/11/2020 | DEVENDRA AHIRWAR S/o - RAJU | SHEELA | 179333504 | M | No | 50000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 22 | 5494529 5 (02/12/2020) | 21/11/2020 | DEVENDRA JATAV S/o - MAGILAL | GUDDIBAI | 103739692 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |

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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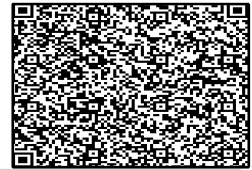
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 22 6 | 5427343 (27/11/2020) | 26/11/2020 | DHARMENDRA AHIRWAR S/o - RAMDAYAL | PHOOLBAI | 158425768 | M | Yes | 30000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 22 7 | 5489540 (02/12/2020) | 20/11/2020 | DHARMENDRA PANTI S/o - KANCHEDILAL | KUSUMBAI | 188723071 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 22 8 | 5388832 (24/11/2020) | 23/11/2020 | DHARMESH AHIRWAR S/o - BHEEKAMSINGH | LEELABAI | 154987639 | M | No | 50000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 22 9 | 5431227 (27/11/2020) | 21/11/2020 | DIMESH JATAV S/o - BHAGWATSINGHJATAV | SARJUBAI | 303398618 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 23 0 | 5350030 (19/11/2020) | 19/11/2020 | DIPIKA KHANGAR D/W - CHANDRABHAN | USHABAI | 126995948 | F | No | 40000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 23 1 | 5376524 (22/11/2020) | 18/11/2020 | DIVYA MEHAR D/W - RAJENDRAMEHAR | MEENAMEHAR | 184577925 | F | No | 40000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 23 2 | 5421953 (26/11/2020) | 21/11/2020 | GIRRAJ PARIHAR S/o - DIMANSINGH | URMILA | 150220947 | M | No | 80000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 23 3 | 5361702 (20/11/2020) | 20/11/2020 | HARI CHARAN CHANDEL S/o - GOTILALCHANDEL | PHOOLBAICHA NDEL | 133203053 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 23 4 | 5361046 (20/11/2020) | 01/07/2020 | HARIOM CHIDAR S/o - LEELAM | RAMSAKHI | 111503906 | M | No | 45000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 23 5 | 5384536 (23/11/2020) | 17/11/2020 | HEMA AHIRWAR D/W - RAGHUNATH | ANITABAI | 196010880 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 23 6 | 5440236 (27/11/2020) | 18/11/2020 | JAGDISH HARIJAN S/o - PURANHARIJAN | ANITABAI | 193290363 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 23 7 | 5369856 (21/11/2020) | 21/11/2020 | JITENDRA AHIRWAR S/o - PHOOLCHAND | LATURIBAI | 125113266 | M | No | 55000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5375432 8 (25/11/2020) | 20/11/2020 | JITENDRA AHIRWAR S/o - SOMSINGH | SUKHIYABAI | 106718623 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 23 | 5355387 9 (24/11/2020) | 18/11/2020 | KAJAL CHANDEL D/W - KARANSINGH | RAMSHRIBAI | 149395890 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 24 | 5440573 0 (27/11/2020) | 27/11/2020 | KANTA JATAV D/W - RAMESH | ATARBAI | 101856427 | F | No | 30000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 24 | 5450642 1 (28/11/2020) | 21/11/2020 | KARAN JATAV S/o - PARMALSINGH | RAMBAI | 107540384 | M | No | 60000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 24 | 5393543 2 (24/11/2020) | 23/11/2020 | KESHARI AHIRWAR S/o - THANSINGH | BADAMIBAI | 306764319 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 24 | 5357031 3 (20/11/2020) | 20/11/2020 | KRISHAN KANT JATAV S/o - KALYANSINGH | MORBAI | 103069150 | M | No | 35000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 24 | 5456569 4 (28/11/2020) | 17/11/2020 | LAKHAN JATAV S/o - KAMALSINGH | GUDDIBAI | 153940262 | M | No | 46000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 24 | 5363480 5 (20/11/2020) | 15/11/2020 | LALIT CHANDEL S/o - NATHAN | RAMDULARI | 134690769 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 24 | 5471781 6 (30/11/2020) | 23/11/2020 | LUXMI AHIRWAR D/W - JAGDEESH | SATEESH | 116335073 | F | Yes | 50000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 24 | 5438445 7 (27/11/2020) | 20/11/2020 | MAHESH JATAV S/o - HARIRAM | NARAYANI | 105302959 | M | No | 35000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 24 | 5425487 8 (27/11/2020) | 21/11/2020 | MALKHAN SINGH PARIHAR S/o - SURESH | JANKIBAI | 193503532 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |

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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[Renewal Cases]



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| S.No | Application ID (Locked Date) | Admission Date | Student Name | Mother's Name | SAMAGRA ID | M/F | Is Hosteller | Annual Family Income | No. of Months | M.A. Rate | Total M.A. 12 = (10*11) | Total Reimbursable Fee 13 | Disabled Allowance 14 | Total Sanction Amount 15 = (12+13+14) |
|------|---------------------------------|----------------|--|------------------------|------------|-----|-----------------|----------------------------|------------------|--------------|---|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 24 | 5393323 9 (25/11/2020) | 20/11/2020 | MANEESH AHIRWAR S/o - MAHENDRASINGHAHIRW AR | KOSHALYABAIA HIRWAR | 178088242 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 25 | 5357024 0 (20/11/2020) | 20/11/2020 | MANISH KUMAR CHANDEL S/o - KAILASHNARAYAN | HALKIBAI | 163223326 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 25 | 5440051 1 (27/11/2020) | 27/11/2020 | MANISHA JATAV D/W - SURESHKUMAR | RAJKUMARI | 184992352 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 25 | 5415334 2 (25/11/2020) | 22/11/2020 | MEENA JATAV D/W - RAMCHARAN | MALTIBAI | 163291187 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 25 | 5350475 3 (19/11/2020) | 18/11/2020 | MITHLESH AHIRWAR D/W - KAILASH | RAMSWAROOP | 137192053 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 25 | 5343552 4 (19/11/2020) | 18/11/2020 | MITHUN AHIRWAR S/o - KAILASH | MORBAI | 114257726 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 25 | 5443627 5 (27/11/2020) | 19/11/2020 | MONA AHIRWAR D/W - LAKHANSINGH | KALAWATI | 200179950 | F | No | 40000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 25 | 5434063 6 (28/11/2020) | 19/11/2020 | MONIKA KORI D/W - RAMESH | RAJBAI | 188737604 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 25 | 5379858 7 (27/11/2020) | 21/11/2020 | MONU PARIHAR S/o - VANVARI PARIHAR | MACHLA BAI | 124553076 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 25 | 5420330 8 (26/11/2020) | 20/11/2020 | NEELES AHIRWAR D/W - HARVEERSINGH | NATHIABAI | 182389404 | F | No | 40000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |

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|------|---------------------------------|----------------|---------------------------------------|---------------|------------|-----|-----------------|----------------------------|------------------|--------------|--------------------------|------------------------------|-----------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 25 | 5451101 9 (28/11/2020) | 21/11/2020 | NEERAJ JATAV S/o - RAJESH | KABULABAI | 195899930 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 26 | 5379669 0 (27/11/2020) | 21/11/2020 | NEERAJ PARIHAR S/o - KHOABI | ANARBAI | 124780392 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 26 | 5392635 1 (24/11/2020) | 22/11/2020 | NEERENDRA JATAV S/o - GAJRAJSINGH | BATULIBAI | 104057962 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 26 | 5393418 2 (24/11/2020) | 23/11/2020 | NEHA PANT D/W - BHOHIRAM | RANI | 123695087 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 26 | 5358048 3 (20/11/2020) | 19/11/2020 | NIKITA JATAV D/W - SUSHEL | BALA | 180031538 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 26 | 5365354 4 (24/11/2020) | 19/11/2020 | NILESH AHIRWAR S/o - SATYANARAYAN | SAVITA BAI | 178087839 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 26 | 5421639 5 (26/11/2020) | 23/11/2020 | OMVATI AHIRWAR D/W - HARNAMSINGH | BHAGWATIBAI | 116918437 | F | No | 50000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 26 | 5368759 6 (21/11/2020) | 21/11/2020 | PALLAVI JATAV D/W - MOHAN | MEENA | 170943691 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 26 | 5482273 7 (01/12/2020) | 19/11/2020 | PALLAVI KORI D/W - RADHEESHYAMKORI | BHAWANAKORI | 132095939 | F | No | 275000 | 0 | 0 | 0 | 3050 | 0 | 3050 |
| 26 | 5358971 8 (20/11/2020) | 20/11/2020 | PARMAL AHIRWAR S/o - BHAGIRATH | PHOOLBAI | 177969315 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 26 | 5372543 9 (21/11/2020) | 21/11/2020 | PAWAN JATAV S/o - KALURAM | LAXMIBAI | 136559922 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 27 | 5385825 0 (23/11/2020) | 23/11/2020 | POOJA AHIRWAR D/W - BALRAM | LEELABAI | 300102834 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |

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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 1 | 5440588 (27/11/2020) | 19/11/2020 | POOJA JATAV D/W - ANILJATAV | ANJANA | 190900975 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 27 2 | 5355226 (22/11/2020) | 18/11/2020 | POOJA MEHAR D/W - RAJENDERPRASAADMEHA R | MEENAMEHAR | 184577576 | F | No | 40000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 27 3 | 5395085 (24/11/2020) | 20/11/2020 | POONAM AHIRWAR D/W - RAJESH | SUNEETA | 187422077 | F | No | 50000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 27 4 | 5484177 (01/12/2020) | 20/11/2020 | PRADHUMAN AHIRWAR S/o - KOMALAHIRWAR | AIODHYABAI | 193426207 | M | No | 35000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 27 5 | 5510484 (05/12/2020) | 23/11/2020 | PRADHUMAN AHIRWAR S/o - SHREELAL | MOOLLO | 161465538 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 27 6 | 5353446 (19/11/2020) | 19/11/2020 | PRIYA JATAV D/W - MAHAVIRSINGH | REKHADEVI | 121630782 | F | No | 35000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 27 7 | 5388996 (24/11/2020) | 21/11/2020 | PRIYANKA AHIRWAR D/W - LALARAM | PUNYABAI | 125230004 | F | No | 50000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 27 8 | 5387249 (23/11/2020) | 07/10/2020 | PRIYANKA JATAV D/W - PAPPU | MANGLESH | 193089683 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 27 9 | 5420042 (26/11/2020) | 20/11/2020 | PRIYANKA KORI D/W - RAMKRISHNA | GUDDIBAI | 116914733 | F | No | 50000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 28 0 | 5358005 (20/11/2020) | 20/11/2020 | PRIYANKA PARIHAR D/W - BRIJESH | ANITA | 188012437 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 28 1 | 5359791 (20/11/2020) | 20/11/2020 | PRIYANKA SHAKYA D/W - AMARSINGH | PARVATI | 180687020 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 28 | 5350053 2 (19/11/2020) | 07/07/2020 | RACHNA AHIRWAR D/W - HARICHARANAHIRWAR | RAMKALIBAI | 144443157 | F | No | 40000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 28 | 5413263 3 (25/11/2020) | 23/11/2020 | RADHA AHIRWAR D/W - PRAHALAD | GUDIYABAI | 185431389 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 28 | 5427335 4 (27/11/2020) | 21/11/2020 | RADHESHYAM PARIHAR S/o - DIMAN SINGH KHAGAAR | URMILA BAI | 150221650 | M | No | 80000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 28 | 5355780 5 (20/11/2020) | 19/11/2020 | RAHUL CHIDAR S/o - RAMVEER | LEELA | 116396836 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 28 | 5409071 6 (25/11/2020) | 24/11/2020 | RAHUL PARIHAR S/o - DINESHPARIHAR | MAMTABAI | 182414045 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 28 | 5365279 7 (21/11/2020) | 19/11/2020 | RAJ KUMAR JATAV S/o - RAMDAYAL | LALITA | 173048971 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 28 | 5426796 8 (27/11/2020) | 23/11/2020 | RAJA BABU AHIRWAR S/o - HINDU SINGH AHIRAVAR | SUNDER BAI | 145282256 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 28 | 5373239 9 (21/11/2020) | 21/11/2020 | RAJA PANTHI S/o - MANJUPANTHI | GUDDIPANTHI | 183457955 | M | No | 300000 | 0 | 0 | 0 | 3146 | 0 | 3146 |
| 29 | 5357223 0 (20/11/2020) | 18/11/2020 | RAJESH JATAV S/o - BIRKHA | PREMBAI | 179988032 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 29 | 5480854 1 (01/12/2020) | 20/11/2020 | RAJKIRAN AHIRWAR D/W - SURESHKUMAR | SHARDABAI | 143442020 | F | No | 377983 | 0 | 0 | 0 | 3050 | 0 | 3050 |
| 29 | 5370102 2 (21/11/2020) | 20/11/2020 | RAJU AHIRWAR S/o - JAMUNALAL | HARIBAI | 182872470 | M | No | 60000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 29 | 5283363 3 (28/10/2020) | 07/07/2020 | RAKESH AHIRWAR S/o - PRAKASHAHIRWAR | VISHAKHA | 192282138 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 29 | 5438181 4 (27/11/2020) | 20/11/2020 | RAKESH JATAV S/o - HARIRAM | GUDDI | 103672616 | M | No | 35000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 29 | 5358117 5 (20/11/2020) | 20/11/2020 | RAKESH SARBAIYA S/o - LALARAM | VIMLABAI | 126516497 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 29 | 5488682 6 (02/12/2020) | 23/11/2020 | RAMKRISHAN JATAV S/o - RAMSINGH | RUKMABAI | 129488224 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 29 | 5413501 7 (25/11/2020) | 23/11/2020 | RAMKRISHNA AHIRWAR S/o - PRAHALADAHIRWAR | SHRIBAI | 185430973 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 29 | 5482916 8 (02/12/2020) | 15/11/2020 | RANI BARAR D/W - RAJU | SHARDA | 174866815 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 29 | 5351655 9 (19/11/2020) | 19/11/2020 | RAVI CHANDEL S/o - GAINDALAL | SHANTIBAI | 111203331 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 30 | 5396276 0 (24/11/2020) | 18/11/2020 | RAVI JATAV S/o - KAMALSINGH | MAMTABAI | 188133328 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 30 | 5346481 1 (19/11/2020) | 19/11/2020 | RINKI KABIRPANTI D/W - BALKRISHNAKABIRPANTHI | KRISHNA | 181620615 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 30 | 5469476 2 (30/11/2020) | 21/11/2020 | RINKU MEHTAR S/o - RAJMALMEHTAR | REKHABAI | 106419046 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 30 | 5364340 3 (20/11/2020) | 19/11/2020 | RITIK PAHADIYA S/o - GOPAL | GUDDIBAI | 117279954 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |

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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[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 30 | 5338236 4 (18/11/2020) | 18/11/2020 | SADHNA SHAKYA D/W - PARMALSINGH | RASHMIBAI | 125782625 | F | No | 653141 | 0 | 0 | 0 | 3050 | 0 | 3050 |
| 30 | 5391566 5 (24/11/2020) | 22/11/2020 | SAHAB SINGH JATAV S/o - RAMUA | MUNNI | 103727349 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 30 | 5425543 6 (30/11/2020) | 19/11/2020 | SANJAY AHIRWAR S/o - SURESH | RAMKUNWAR | 178609150 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 30 | 5365343 7 (23/11/2020) | 18/11/2020 | SANTRAM AHIRVAR S/o - JWAL SINGH | GUNMALABAI | 140470755 | M | No | 45000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 30 | 5413641 8 (25/11/2020) | 20/11/2020 | SAPNA AHIRWAR D/W - RAMESHKUMAR | GUDDIBAI | 125108114 | F | No | 50000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 30 | 5406177 9 (24/11/2020) | 19/11/2020 | SAURABH CHANDEL S/o - JAIRAJ | RAMESHWARI | 186591114 | M | No | 50000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 31 | 5342670 0 (18/11/2020) | 18/11/2020 | SAVITA JATAV D/W - PRAKASHJATAV | PARVATIBAI | 199326513 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 31 | 5360504 1 (20/11/2020) | 07/07/2020 | SEEMA AHIRWAR D/W - BHARATAHIRWAR | RAMKANYA | 105013142 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 31 | 5373848 2 (21/11/2020) | 20/11/2020 | SEEMA AHIRWAR D/W - BRIJESH | MOHARBAI | 180970368 | F | No | 30000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 31 | 5422891 3 (26/11/2020) | 20/11/2020 | SHAIENDRA PARIHAR S/o - BADAMSINGH | MITHLESH | 150631602 | M | No | 50000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 31 | 5363606 4 (20/11/2020) | 20/11/2020 | SHEEL KUMAR JATAV S/o - SAMRATHSINGH | RAMSHREEBAI | 195193956 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 31 | 5473910 5 (30/11/2020) | 19/11/2020 | SHIV PRATAP AHIRWAR S/o - BHUPATAHIRWAR | GULABBAI | 171582693 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



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|------|---------------------------------|----------------|--|---------------|------------|-----|-----------------|----------------------------|------------------|--------------|---|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 31 | 5367413 6 (21/11/2020) | 20/11/2020 | SHIVANI JATAV D/W - LAKHAN | KAMLA | 198765548 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 31 | 5361896 7 (20/11/2020) | 18/11/2020 | SHIVANI KORI D/W - DINESH | ALKA | 181049360 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 31 | 5401378 8 (24/11/2020) | 20/11/2020 | SHIVANI PANT D/W - RAMBHAROSA | JATAN | 165728156 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 31 | 5346663 9 (19/11/2020) | 19/11/2020 | SHIVANI PARIHAR D/W - BRIJESH PARIHAR | SAROJ | 101846796 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 32 | 5346769 0 (19/11/2020) | 18/11/2020 | SHIVI CHANDEL D/W - KARANSINGH | RAMSHRIBAI | 149397344 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 32 | 5385839 1 (23/11/2020) | 20/11/2020 | SHIVKUMAR AHIRWAR S/o - PARMAL | SUKHIYABAI | 118089808 | M | No | 30000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 32 | 5351897 2 (19/11/2020) | 19/11/2020 | SONU AHIRWAR S/o - BALLU AHIRWAR | KASHIYABAI | 146255876 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 32 | 5486253 3 (01/12/2020) | 21/11/2020 | SONU AHIRWAR S/o - PURANAHIRWAR | KANTABAI | 107895784 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 32 | 5453675 4 (28/11/2020) | 21/11/2020 | SONU JATAV S/o - GORELAL | CHOTIBAI | 189732468 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 32 | 5446410 5 (30/11/2020) | 20/11/2020 | SONU KHATIK S/o - MAHESH | SAVITA | 300076086 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 32 | 5432658 6 (27/11/2020) | 19/11/2020 | SUNEEL AHIRWAR S/o - GIRDHARI | SAVITRIBAI | 108526183 | M | No | 45000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 32 | 5362748 7 (20/11/2020) | 19/11/2020 | SUNEEL PAHADIYA S/o - PAHALWAN | JULWABAI | 170165425 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |

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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[Renewal Cases]



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|------|---------------------------------|----------------|--|--------------------|------------|-----|-----------------|----------------------------|------------------|--------------|---|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 32 | 5472779 8 (30/11/2020) | 18/11/2020 | SUNNY PARIHAR S/o - RAJENDRAPARIHAR | VINEETAPARIH AR | 163969605 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 32 | 5484569 9 (01/12/2020) | 23/11/2020 | SURESH MEHAR S/o - JANKILALMEHAR | AYODHAYABAI | 189408747 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 33 | 5351059 0 (19/11/2020) | 15/11/2020 | SURYAPRATAP KHANGAR S/o - CHANDRBHAN | USA | 126998710 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 33 | 5472176 1 (30/11/2020) | 20/11/2020 | UDAYBHAN AHIRWAR S/o - LALARAM | PYARBAI | 181758479 | M | No | 50000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 33 | 5430690 2 (27/11/2020) | 19/11/2020 | UJALA AHIRWAR D/W - MUNESH AHIRWAR | SUSHILAAHIRW AR | 118796304 | F | No | 36000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 33 | 5494072 3 (02/12/2020) | 19/11/2020 | UMESH JATAV S/o - PRAKASH | GUDDIBAI | 178211444 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 33 | 5411610 4 (25/11/2020) | 21/11/2020 | URMILA PARIHAR D/W - PARMALSINGH | LEELABAI | 197086537 | F | No | 40000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 33 | 5347073 5 (19/11/2020) | 19/11/2020 | URVASHI SURYAVANSHI D/W - MUKESHKUMAR | VIMLESH | 105820652 | F | No | 30000 | 12 | 300 | 3600 | 3050 | 0 | 6650 |
| 33 | 5387374 6 (23/11/2020) | 23/11/2020 | VIKAS JATAV S/o - KAILASHJATAV | VIMLESH | 110827705 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 33 | 5413099 7 (25/11/2020) | 19/11/2020 | VIKRAM AHIRWAR S/o - RAMSINGH | BHAGWATIBAI | 108518302 | M | No | 50000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 33 | 5456647 8 (28/11/2020) | 21/11/2020 | VIKRANT KHANGAR S/o - MUNSHILAL | MAMTABAI | 125460715 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 33 | 5359281 9 (20/11/2020) | 16/11/2020 | VINOD JATAV S/o - GHUMANJATAV | PARVATI JATAV | 122117478 | M | No | 40000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |

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) |
| 34 | 5373324 0 (21/11/2020) | 20/11/2020 | VIRPAL JATAV S/o - TEJSINGH | MUNNIBAI | 108923468 | M | No | 30000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 34 | 5483184 1 (01/12/2020) | 20/11/2020 | VISHAL AHIRWAR S/o - MUKESH | KOMAL | 183515237 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 34 | 5377503 2 (23/11/2020) | 19/11/2020 | VISHAL KARAIYA S/o - RAGHUVEER | GUDDIBAI | 186473751 | M | No | 36000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| 34 | 5350662 3 (19/11/2020) | 17/11/2020 | VIVEK AHIRWAR S/o - NARAYANSINGH | BHURIYABAI | 126716419 | M | No | 50000 | 12 | 300 | 3600 | 3146 | 0 | 6746 |
| Sub Total: | | | | | | | | | | | 493200 | 438690 | 0 | 931890 |

Course Code: 1031 Course/Branch Name: M. Com. / Commerce Course Group: GROUP II for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|-------------------|---------------------------|------------|---|-------------|-----------|---|----|-------|----|-----|-------|-------|---|-------|
| 34 | 5478277 4 (30/11/2020) | 17/10/2020 | JEETU AHIRWAR S/o - GYANI CHAND | RAJ | 153587047 | M | No | 36000 | 12 | 530 | 6360 | 2854 | 0 | 9214 |
| 34 | 5439583 5 (27/11/2020) | 19/11/2020 | MANISHA KORI D/W - RAMPRASADKORI | NIRMALAKORI | 171493764 | F | No | 36000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 34 | 5475690 6 (30/11/2020) | 21/11/2020 | MAYA JATAV D/W - KAMAL | SHAKTI | 138331838 | F | No | 70000 | 12 | 530 | 6360 | 2710 | 0 | 9070 |
| 34 | 5415367 7 (25/11/2020) | 25/11/2020 | VEER SINGH JATAV S/o - MEHARBANJATAV | BABITAJATAV | 134929475 | M | No | 40000 | 12 | 530 | 6360 | 2854 | 0 | 9214 |
| Sub Total: | | | | | | | | | | | 25440 | 11128 | 0 | 36568 |

Course Code: 1032 Course/Branch Name: B. Com / Commerce Course Group: GROUP III for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|----|---------------------------|------------|--|------------------|-----------|---|----|-------|----|-----|------|------|---|------|
| 34 | 5474661 8 (30/11/2020) | 17/11/2020 | AMIT SUNHARE S/o - RAJKUMAR SUNHARE | AARTI SUNHARE | 188114381 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
|----|---------------------------|------------|--|------------------|-----------|---|----|-------|----|-----|------|------|---|------|

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 34 | 5356168 9 (20/11/2020) | 18/11/2020 | ANKIT JATAV S/o - NARENDRA | RAMKALI JATAV | 188164144 | M | No | 38000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 35 | 5371413 0 (21/11/2020) | 19/11/2020 | ARCHNA PANT D/W - BAL KISHAN | KIRAN BAI | 134010470 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 35 | 5469632 1 (30/11/2020) | 18/11/2020 | ARVIND AHIRWAR S/o - LALLIRAM AHIRWAR | RAM BAI | 114743047 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 35 | 5359522 2 (27/11/2020) | 09/11/2020 | BEBY AHIRWAR D/W - MAHESH AHIRVAR | RADHA BAI | 187388953 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 35 | 5437437 3 (27/11/2020) | 19/11/2020 | JYOTI KORI D/W - DEEPAK | KALLO KORI | 182424514 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 35 | 5454426 4 (28/11/2020) | 18/11/2020 | KAJAL SIMOLIYA D/W - DURGESH SIMOLIYA | BHARTI | 188211206 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 35 | 5461087 5 (28/11/2020) | 21/11/2020 | KISHAN SILAVAT S/o - KALLU SILAVAT | PARVATI | 174689210 | M | No | 30000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 35 | 5380251 6 (27/11/2020) | 20/11/2020 | LAXMI AHIRWAR D/W - MALAM SINGH AHIRWAR | KALI BAI | 189250456 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 35 | 5393913 7 (24/11/2020) | 12/11/2020 | MAHIMA CHANDEL D/W - GHANSHYAM GEHLOUT | RAJKUMARI | 132021167 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 35 | 5459009 8 (28/11/2020) | 01/10/2020 | MAMTA KUMARI D/W - NIRPAT SINGH | BHURI BAI | 137786728 | F | Yes | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 35 | 5334770 9 (18/11/2020) | 17/11/2020 | NISHI CHHARI D/W - VINEET CHHARI | SAVITA CHHARI | 146658875 | F | No | 45000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 36 | 5454687 0 (28/11/2020) | 21/11/2020 | PHOOL BAI AHIRWAR D/W - HARICHARAN AHIRWAR | GUDDI BAI | 181451516 | F | No | 40000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 36 | 5359743 1 (20/11/2020) | 07/07/2020 | PRADEEP AHIRWAR S/o - BHOGI RAM AHIRWAR | RAMKALI BAI | 106464625 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 36 | 5413051 2 (25/11/2020) | 23/11/2020 | RACHNA AHIRWAR D/W - PRAHLAD HARIJAN | GUDIYA BAI | 185431538 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 36 | 5375381 3 (23/11/2020) | 17/11/2020 | RAHUL NARVARIYA S/o - OMPRAKASH NARVARIYA | SHEELA | 107601268 | M | No | 120000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| 36 | 5484542 4 (01/12/2020) | 18/11/2020 | ROOPWATI AHIRWAR D/W - HARICHARAN AHIRWAR | GUDDI | 189698484 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 36 | 5373554 5 (21/11/2020) | 15/11/2020 | SJIVITA KHATIK D/W - MOHAN KHATIK | SHARMILA | 193031747 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 36 | 5338360 6 (18/11/2020) | 18/11/2020 | SONAM KORI D/W - PARMAL KORI | LAXMI BAI | 182864684 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| 36 | 5488392 7 (01/12/2020) | 20/11/2020 | VIKASH PIPPAL S/o - SHYAM PIPPAL | INDRA PIPPAL | 193793646 | M | No | 36000 | 12 | 300 | 3600 | 1621 | 0 | 5221 |
| Sub Total: | | | | | | | | | | | 72000 | 31172 | 0 | 103172 |

Course Code: 1032 Course/Branch Name: B. Com / Commerce Course Group: GROUP III for Course Year- 3rd Year

| | | | | | | | | | | | | | | |
|----|---------------------------|------------|--------------------------------------|----------------------|-----------|---|----|-------|----|-----|------|------|---|------|
| 36 | 5374902 8 (23/11/2020) | 19/11/2020 | AJAY AHIRWAR S/o - SAMRATHAHIRWAR | MEENABAI AHIR WAR | 113923887 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 36 | 5354547 9 (20/11/2020) | 19/11/2020 | ARJUN KORI S/o - HUKUMKORI | NARAYNI | 172487976 | M | No | 48000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |

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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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5482992 0 (01/12/2020) | 21/11/2020 | CHANDA JATAV D/W - SHYAM | DHANWANTI | 113200067 | F | No | 40000 | 12 | 300 | 3600 | 2250 | 0 | 5850 |
| 37 | 5471375 1 (30/11/2020) | 23/11/2020 | DEEPAK JATAV S/o - RAJUJATAV | LAKSHMIJATAV | 177235193 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 37 | 5480992 2 (01/12/2020) | 25/11/2020 | KAJAL PARIHAR D/W - VIRENDRAPARIHAR | LAXMIPARIHAR | 188612492 | F | No | 36000 | 12 | 300 | 3600 | 2250 | 0 | 5850 |
| 37 | 5460788 3 (28/11/2020) | 28/11/2020 | KOSHAL PANT S/o - PRAKASH | GAYATRI | 184732192 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 37 | 5371144 4 (21/11/2020) | 01/07/2020 | KSHITIJ KUMAR AHIRWAR S/o - SHIVRAJ | KRISHNABAI | 190023522 | M | Yes | 50000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 37 | 5391064 5 (28/11/2020) | 22/11/2020 | MOINA CHHARI D/W - SHUHIL | USHA | 114664341 | F | No | 40000 | 12 | 300 | 3600 | 2250 | 0 | 5850 |
| 37 | 5396752 6 (26/11/2020) | 19/11/2020 | NAMRATA PANT D/W - SHIVLALPANT | PINKIPANT | 185041169 | F | No | 36000 | 12 | 300 | 3600 | 2250 | 0 | 5850 |
| 37 | 5452704 7 (28/11/2020) | 20/11/2020 | NISHA JATAV D/W - GANESHRAM | HARIBAI | 107713975 | F | No | 40000 | 12 | 300 | 3600 | 2250 | 0 | 5850 |
| 37 | 5384411 8 (23/11/2020) | 18/11/2020 | RAHUL CHANDEL S/o - GHANSHYAM | RAJKUMARI | 132016558 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 37 | 5342156 9 (18/11/2020) | 18/11/2020 | RAHUL KORI S/o - PREMNARAYAN | SHANTIBAI | 108574132 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 38 | 5343448 0 (18/11/2020) | 17/11/2020 | SANJEEV AHIRWAR S/o - UDHAMSINGHAHIRWAR | KASIYABAI | 135111597 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 38 | 5361304 1 (20/11/2020) | 18/11/2020 | SHALINI SAMAR D/W - RAJESH SAMAR | VIMLESHSAMA R | 190224937 | F | No | 36000 | 12 | 300 | 3600 | 2250 | 0 | 5850 |

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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हस्ताक्षर एवं पदमुद्रा



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5348401 2 (19/11/2020) | 19/11/2020 | SHUBHSWARI SHILPKAR D/W - PRAMODSHILPKAR | KAVITASHILPKAR | 152940488 | F | No | 36000 | 12 | 300 | 3600 | 2250 | 0 | 5850 |
| 38 | 5374723 3 (25/11/2020) | 21/11/2020 | SONU AHIRWAR S/o - RAMBABUAHIRWAR | SHANTIBAI AHIRWAR | 188965968 | M | No | 40000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 38 | 5378843 4 (22/11/2020) | 17/11/2020 | SOURABH KORI S/o - KALURAM | PUSHPA | 163827214 | M | No | 40000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 38 | 5413252 5 (25/11/2020) | 21/11/2020 | SOURAV DAMLE S/o - GHANSHYAMDAMLE | UMA | 186260182 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 38 | 5408520 6 (25/11/2020) | 20/11/2020 | SUNIL AHIRWAR S/o - RAMBHAROSA | VIMLA | 169964837 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| Sub Total: | | | | | | | | | | | 68400 | 43902 | 0 | 112302 |

Course Code: 1050 Course/Branch Name: M. Sc. / Mathematics Course Group: GROUP II for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|-------------------|---------------------------|------------|-------------------------------------|-------------|-----------|---|----|--------|----|-----|------|-------|---|-------|
| 38 | 5389553 7 (27/11/2020) | 23/11/2020 | RAJKUMAR AHIRWAR S/o - MOVIRAM | VIMLABAI | 142612686 | M | No | 30000 | 12 | 530 | 6360 | 3904 | 0 | 10264 |
| 38 | 5460945 8 (28/11/2020) | 20/11/2020 | RAMMOHAN CHANDEL S/o - SHRIPAPPU | SMTKALAVATI | 187160254 | M | No | 468540 | 0 | 0 | 0 | 3904 | 0 | 3904 |
| 38 | 5405459 9 (24/11/2020) | 19/11/2020 | SHUBHAM TILVE S/o - RAMESH CHAND | PREM DEVI | 141716338 | M | No | 507053 | 0 | 0 | 0 | 3904 | 0 | 3904 |
| Sub Total: | | | | | | | | | | | 6360 | 11712 | 0 | 18072 |

Course Code: 1085 Course/Branch Name: B. Sc. / Botany - Chemistry - Zoology Course Group: GROUP III for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|----|---------------------------|------------|-------------------------------|------------|-----------|---|----|-------|----|-----|------|------|---|------|
| 39 | 5434255 0 (30/11/2020) | 10/11/2020 | AJAY AHIRWAR S/o - PRAKASH | SHIMLA BAI | 136362075 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
|----|---------------------------|------------|-------------------------------|------------|-----------|---|----|-------|----|-----|------|------|---|------|

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5363379 1 (20/11/2020) | 20/11/2020 | ARTI AHIRWAR D/W - KAMAL SINGH | SHUSHEELA | 183490092 | F | No | 40000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 39 | 5457011 2 (28/11/2020) | 18/11/2020 | CHANDRA SEKHAR S/o - PURAN SINGH AHIRWAR | DHANKUNWAR | 111030433 | M | No | 30000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 39 | 5373709 3 (21/11/2020) | 05/11/2020 | DILEEP CHANDEL S/o - RADHESHYAM | ANITA BAI | 125508349 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 39 | 5464970 4 (29/11/2020) | 19/11/2020 | GAYATRI KORI D/W - RAJKUMAR | SUMAN | 108283075 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 39 | 5458573 5 (28/11/2020) | 19/11/2020 | GIRRAJ CHANDEL S/o - HARLAL | RAMKANYA | 121015861 | M | No | 50000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 39 | 5413328 6 (25/11/2020) | 21/09/2020 | GOVIND PANTHI S/o - MAKHAN LAL PANTHI | GUDDI BAI | 166173331 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 39 | 5361157 7 (20/11/2020) | 20/11/2020 | JYOTI SHAKYA D/W - GENDALAL | KAMLABAI | 175633207 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 39 | 5414911 8 (25/11/2020) | 20/11/2020 | KAVITA AHIRWAR D/W - BABULAL | KARAI BAI | 180038273 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 39 | 5384139 9 (23/11/2020) | 06/11/2020 | KAVITA CHANDEL D/W - RAMBHAROSA | POOLA BAI | 120963415 | F | No | 40000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 40 | 5347405 0 (19/11/2020) | 19/11/2020 | MANISHA AHIRWAR D/W - RAM SINGH AHIRWAR | GIRJA BAI | 188059378 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 40 | 5387750 1 (23/11/2020) | 07/11/2020 | MANISHA JATAV D/W - RAM KRISHAN JATAV | JANKI BAI | 187298676 | F | No | 367740 | 0 | 0 | 0 | 2125 | 0 | 2125 |
| 40 | 5402559 2 (01/12/2020) | 24/11/2020 | MANISHA JATAV D/W - RAMBHAROSA JATAV | URMILA JATAV | 171436071 | F | No | 30000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5364573 3 (20/11/2020) | 20/11/2020 | POOJA AHIRWAR D/W - NARAYAN SINGH | BAJJO BAI | 187012926 | F | No | 50000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 40 | 5405414 4 (24/11/2020) | 21/11/2020 | POOJA AHIRWAR D/W - RAMESH AHIRWAR | BHAMRI BAI | 188392912 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 40 | 5408370 5 (25/11/2020) | 09/11/2020 | PRIYA JATIYA D/W - RAM PRASAD | GHEESI BAI JATIYA | 104765052 | F | No | 30000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 40 | 5398229 6 (24/11/2020) | 10/11/2020 | PRIYANKA AHIRWAR D/W - HALKU SINGH AHIRWAR | BABY | 185948374 | F | No | 258768 | 0 | 0 | 0 | 2125 | 0 | 2125 |
| 40 | 5348282 7 (19/11/2020) | 18/11/2020 | PRIYANKA PANTHI D/W - MANAK CHAND PANTHI | DHANO PANTHI | 187783586 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 40 | 5494281 8 (02/12/2020) | 29/09/2020 | RAHUL JATAV S/o - JAGRAM JATAV | ASHA BAI | 132218446 | M | No | 35000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 40 | 5369611 9 (21/11/2020) | 21/11/2020 | RAJESH AHIRWAR S/o - KAMAR LAL AHIRWAR | RAM BAI | 196358287 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 41 | 5363993 0 (20/11/2020) | 20/11/2020 | RANI AHIRWAR D/W - VANSHILAL AHIRWAR | VISHAN BAI | 190926387 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 41 | 5353516 1 (19/11/2020) | 10/11/2020 | RASHMI JATAV D/W - MUNESH JATAV | RAM SHAKI | 116662837 | F | No | 40000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 41 | 5437058 2 (27/11/2020) | 20/11/2020 | RAVIKUMAR AHIRWAR S/o - RADHESHYAM | RAMVATI BAI | 113555241 | M | No | 30000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 41 | 5480552 3 (01/12/2020) | 23/11/2020 | RAVINA AHIRWAR D/W - KAILASH AHIRWAR | RAM BAI HARIJAN | 103716491 | F | No | 40000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 41 | 5399020 4 (24/11/2020) | 19/11/2020 | RUBI AHIRWAR D/W - JALAM SINGH | VIMLA BAI | 168144598 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 41 | 5469520 5 (30/11/2020) | 13/11/2020 | SANJESH JATAV S/o - OUTAR | GUDDIBAI | 187367962 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 41 | 5369765 6 (21/11/2020) | 21/11/2020 | SARJAN JATAV S/o - AMARU | SHAKUN BAI JATAV | 114824041 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 41 | 5339563 7 (18/11/2020) | 18/11/2020 | SHIVA SHAKYA D/W - DEVISHARAN | RAMRATI | 177969767 | F | No | 40000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 41 | 5352984 8 (19/11/2020) | 19/11/2020 | SHIVANI DHURIYA D/W - RAMBHAROSA DHURIYA | MEERA BAI | 148190427 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 41 | 5409277 9 (25/11/2020) | 24/11/2020 | SHIVANI PARIHAR D/W - DINESH PARIHAR | MAMTA | 104752888 | F | No | 40000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 42 | 5409642 0 (25/11/2020) | 09/11/2020 | SHUBHAM KUMAR AHIRWAR S/o - RAMESH AHIRWAR | JYOTI | 136183374 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 42 | 5373982 1 (21/11/2020) | 21/11/2020 | SONALI KORI D/W - MOHAN LAL KORI | SUGAN BAI | 189722412 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 42 | 5352527 2 (19/11/2020) | 19/11/2020 | SONAM SONAM D/W - RAGHUVEER SINGH | ASHA BAI | 147564019 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 42 | 5494389 3 (02/12/2020) | 21/11/2020 | SUMESH AHIRWAR S/o - POORAN CHAND AHIRWAR | MALTEE AHIRWAR | 190896714 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 42 | 5387589 4 (23/11/2020) | 21/11/2020 | SWATI PANT D/W - RAGHUVEER PANT | GUDDI BAI PANT | 187149260 | F | No | 45000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |

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.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 42 | 5338086 5 (18/11/2020) | 18/11/2020 | VARSHA AHIRWAR D/W - KAMAR LAL | TURSA BAI | 148609632 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 42 | 5470271 6 (30/11/2020) | 20/10/2020 | VISHAL AHIRVAR S/o - BHAROSA | SHEELA BAI | 140404574 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| Sub Total: | | | | | | | | | | | 126000 | 79873 | 0 | 205873 |

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

| | | | | | | | | | | | | | | |
|----|---------------------------|------------|---|----------|-----------|---|----|--------|----|-----|------|------|---|------|
| 42 | 5386966 7 (23/11/2020) | 23/11/2020 | AJEET KUMAR AHIRWAR S/o - RAMNARAYAN | GEETABAI | 110410674 | M | No | 36000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 42 | 5422306 8 (26/11/2020) | 26/11/2020 | AMIT AHIRWAR S/o - KEVALSINGH | SHREEBAI | 110574891 | M | No | 50000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 42 | 5485598 9 (01/12/2020) | 21/11/2020 | ANKIT JATAV S/o - RAGHUVEERJATAV | KAMLABAI | 183801781 | M | No | 180804 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 43 | 5374482 0 (21/11/2020) | 20/11/2020 | BAL RAM AHIRWAR S/o - GAJRAJSINGH | ANEETA | 146092585 | M | No | 36000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 43 | 5461117 1 (28/11/2020) | 21/11/2020 | BALBUL JATAV D/W - SHRIKRISHNA | GEETABAI | 198289058 | F | No | 36000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 43 | 5368198 2 (21/11/2020) | 20/11/2020 | DEVENDRA AHIRWAR S/o - GHANSHYAMAHIRWAR | HARIBAI | 126924828 | M | No | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 43 | 5365774 3 (23/11/2020) | 20/11/2020 | DOLATRAM AHIRWAR S/o - SITARAM | GEETABAI | 103377703 | M | No | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 43 | 5366404 4 (21/11/2020) | 20/11/2020 | GOLU AHIRWAR S/o - PREMAHIRWAR | GUDDIBAI | 101643582 | M | No | 42000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal 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

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|------|---------------------------------|----------------|--|-------------------|------------|-----|-----------------|----------------------------|------------------|--------------|---|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 43 | 5434026 5 (27/11/2020) | 19/11/2020 | HALKI JATAV D/W - SANKARIYA | LEELABAI | 156476874 | F | No | 40000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 43 | 5265991 6 (10/10/2020) | 07/07/2020 | HARIOM AHIRWAR S/o - BABULAL | GUDDIBAI | 164608864 | M | No | 50000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 43 | 5361706 7 (20/11/2020) | 18/11/2020 | KALPANA VERMA D/W - JAIRAJVERMA | SAVITA | 302456185 | F | No | 317820 | 0 | 0 | 0 | 3250 | 0 | 3250 |
| 43 | 5403805 8 (25/11/2020) | 24/11/2020 | KRISHNA JATAV D/W - BHAGCHAND | SUMANTRA | 139599554 | F | No | 40000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 43 | 5375767 9 (23/11/2020) | 21/11/2020 | LOKENDRA AHIRWAR S/o - SHIVCHARAN | PHOOLBAI | 119592502 | M | No | 50000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 44 | 5387408 0 (23/11/2020) | 19/11/2020 | MADHU JATAV D/W - BHAGIRATHJATAV | ASHABAI | 101838920 | F | No | 35000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 44 | 5392787 1 (25/11/2020) | 20/11/2020 | MAHESH MEHAR S/o - BHERULALMEHAR | MANGIBAI | 188739442 | M | No | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 44 | 5485227 2 (01/12/2020) | 18/11/2020 | MANISHA AHIRWAR D/W - JASHMANAHIRWAR | SAVITRIBAI | 154995383 | F | No | 50000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 44 | 5392975 3 (26/11/2020) | 23/11/2020 | NAVEEN DHORE S/o - BABLESHDHORE | LEELABAI | 120944129 | M | No | 30000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 44 | 5367321 4 (28/11/2020) | 19/11/2020 | NAYAN SHEKHAR S/o - SIMRATSINGH | PHOOLBAI | 102552268 | M | No | 45000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 44 | 5450139 5 (28/11/2020) | 21/09/2020 | NEELAM JATAV D/W - MAHARAJISINGHJATAV | GUDDIBAIJATA V | 181815161 | F | No | 350000 | 0 | 0 | 0 | 3250 | 0 | 3250 |
| 44 | 5408355 6 (25/11/2020) | 20/11/2020 | NIDHI JATAV D/W - GHANSHYAMJATAV | BHAGWATIBAI | 160400736 | F | No | 100000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |

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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[Renewal 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

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|------|---------------------------------|----------------|---|---------------|------------|-----|-----------------|----------------------------|------------------|--------------|-----------------|------------------------------|-----------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 44 | 5363269 7 (20/11/2020) | 20/11/2020 | NIKITA BHARTI D/W - KOMALSINGH | SUNITABAI | 189084953 | F | No | 388896 | 0 | 0 | 0 | 3250 | 0 | 3250 |
| 44 | 5472344 8 (30/11/2020) | 23/11/2020 | NILAM AHIRWAR S/o - SHIVLAL | NATHIYABAI | 113225957 | M | No | 36000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 44 | 5412544 9 (25/11/2020) | 21/11/2020 | NISHA AHIRWAR D/W - KANHAIYARAM | KAMLESH | 131377068 | F | No | 36000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 45 | 5459876 0 (28/11/2020) | 20/11/2020 | POOJA AHIRWAR D/W - RAMDAYAL | HERBAI | 173044864 | F | No | 400000 | 0 | 0 | 0 | 3250 | 0 | 3250 |
| 45 | 5368614 1 (21/11/2020) | 18/11/2020 | POOJA PARIHAR D/W - RAMJILALPARIHAR | SAVITABAI | 199821997 | F | No | 36000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 45 | 5359608 2 (20/11/2020) | 19/11/2020 | PRAMOD JATAV S/o - GHUMANSINGH | KUSUM | 129940653 | M | No | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 45 | 5357891 3 (20/11/2020) | 19/11/2020 | PRIYA JATAV D/W - HARISINGH | PISTABAI | 128176889 | F | No | 40000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 45 | 5360838 4 (20/11/2020) | 07/07/2020 | PRIYANKA CHANDEL D/W - RAGHUVEERCHANDEL | OMVATI | 143953408 | F | No | 280000 | 0 | 0 | 0 | 3250 | 0 | 3250 |
| 45 | 5360348 5 (20/11/2020) | 01/07/2020 | RAHUL AHIRWAR S/o - AZABSINGH | SUSHILA | 178127576 | M | No | 60000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 45 | 5437805 6 (27/11/2020) | 15/11/2020 | RAJ KUMARI JATAV D/W - HARIKISHAN | SUNITA | 102445849 | F | No | 36000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 45 | 5368184 7 (21/11/2020) | 21/11/2020 | RAJKUMAR AHIRWAR S/o - BRAJBHANAHIRWAR | JANKIBAI | 192582296 | M | No | 50000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |

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) |
| 45 | 5442409 8 (27/11/2020) | 21/11/2020 | RAKHI JATAV D/W - HARIRAM | LALITA | 122700812 | F | No | 40000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 45 | 5339694 9 (18/11/2020) | 17/11/2020 | RAMASHANKAR AHIRWAR S/o - NARAYANSINGHAHIRWA R | SARASWATIBAI | 179601130 | M | No | 24000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 46 | 5369667 0 (21/11/2020) | 21/11/2020 | RAVEENA AHIRWAR D/W - RAGHUVEER | BHAGBAI | 147983694 | F | No | 60000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 46 | 5486884 1 (01/12/2020) | 28/11/2020 | RITU AHIRWAR D/W - KAMALAHIRWAR | SHAKUNBAI | 150688355 | F | No | 40000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 46 | 5361418 2 (20/11/2020) | 20/11/2020 | SANGHMITRA BHARTI D/W - GENDALALBHARTI | SUNITARAHUL | 198086715 | F | No | 518256 | 0 | 0 | 0 | 3250 | 0 | 3250 |
| 46 | 5362346 3 (20/11/2020) | 01/07/2020 | SATENDRA AHIRWAR S/o - GIRDHARILAL | SARSVATIBAI | 156004394 | M | No | 60000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 46 | 5423979 4 (27/11/2020) | 18/11/2020 | SAURABH DHURIYA S/o - RAMBHAROSHADHURIYA | MEERABAI | 148188715 | M | No | 36000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 46 | 5360869 5 (20/11/2020) | 19/11/2020 | SHWETA DOHARE D/W - DEEPCHANDRADOHARE | GEETADOHARE | 184871746 | F | No | 40000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 46 | 5338689 6 (18/11/2020) | 18/11/2020 | SUDHA AHIRWAR D/W - HARICHARAN | BHURIYABAI | 119590054 | F | Yes | 50000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 46 | 5494088 7 (02/12/2020) | 19/11/2020 | SUGAN AHIRWAR D/W - PHUNDILALAHIRWAR | MUNNIBAI | 185610113 | F | No | 36000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 46 | 5392968 8 (26/11/2020) | 17/11/2020 | SUMAN AHIRWAR D/W - RAMESHAHIRWAR | PHOOLBAI | 177268955 | F | No | 36000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |

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.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 46 | 5470565 9 (30/11/2020) | 30/11/2020 | SUNDAR LAL AHIRWAR S/o - TAJYAAHIRWAR | IMARTIBAI | 161345585 | M | No | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 47 | 5478350 0 (30/11/2020) | 21/11/2020 | SURENDRA JATAV S/o - BABULAL | GANESHIBAI | 124043852 | M | No | 30000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 47 | 5369298 1 (21/11/2020) | 21/11/2020 | VERSHA AHIRWAR D/W - RAMKISHANA | LUMABAI | 147986572 | F | No | 45000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 47 | 5467864 2 (30/11/2020) | 30/11/2020 | VIVEK JATAV S/o - BABULALJATAV | MANGIBAI | 161228131 | M | No | 150000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 47 | 5350949 3 (19/11/2020) | 19/11/2020 | YASHWANT AHIRWAR S/o - DILIPAHIRWAR | SHIMLABAI | 188041389 | M | No | 36000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| Sub Total: | | | | | | | | | | | 147600 | 154958 | 0 | 302558 |

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

| | | | | | | | | | | | | | | |
|----|---------------------------|------------|--|------------------|-----------|---|----|--------|----|-----|------|------|---|------|
| 47 | 5473468 4 (30/11/2020) | 06/11/2020 | ABHISHEK JATAV S/o - MANOJ KUMAR JATAV | GEETA JATAV | 168664005 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 47 | 5371004 5 (21/11/2020) | 17/11/2020 | ANKIT AHIRWAR S/o - RAMVEER | BHURIYA BAI | 193825629 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 47 | 5334217 6 (19/11/2020) | 07/11/2020 | BHAVNA TONERE D/W - PARBAT SINGH TONERE | PUSHPA TONERE | 198330234 | F | No | 208668 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 47 | 5368253 7 (21/11/2020) | 21/11/2020 | GOLU JATAV S/o - VINOD JATAV | GEETA BAI | 127965898 | M | No | 60000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 47 | 5489014 8 (02/12/2020) | 18/11/2020 | GOLU SAGAR S/o - JAGDISH | KIRAN | 177513273 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |

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



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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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

| S.No | Application ID (Locked Date) | Admission Date | Student Name | Mother's Name | SAMAGRA ID | M/F | Is Hosteller | Annual Family Income | No. of Months | M.A. Rate | Total M.A. 12 = (10*11) | Total Reimbursable Fee 13 | Disabled Allowance 14 | Total Sanction Amount 15 = (12+13+14) |
|------|---------------------------------|----------------|--|---------------|------------|-----|-----------------|----------------------------|------------------|--------------|---|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 = (10*11) | 13 | 14 | 15 = (12+13+14) |
| 47 | 5365706 9 (25/11/2020) | 17/11/2020 | GOUTAM JATAB S/o - HARVEER SINGH JATAV | MUNNI BAI | 149014094 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 48 | 5494595 0 (02/12/2020) | 20/11/2020 | HEMANT PARIHAR S/o - MANNULAL PARIHAR | MEENA BAI | 132259809 | M | No | 35000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 48 | 5417478 1 (25/11/2020) | 07/11/2020 | JITENDRA SINGH JATAV S/o - MUNSHILAL JATAV | RAMVATI | 108685819 | M | No | 45000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 48 | 5368616 2 (21/11/2020) | 17/11/2020 | JITENDRA SINGH JATAV S/o - BHAROSA | DAULAT BAI | 123252125 | M | No | 45000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 48 | 5359916 3 (20/11/2020) | 20/11/2020 | KAJAL AHIWAR D/W - RAGHUVIR SINGH | RAJBAL | 177702148 | F | No | 40000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 48 | 5493055 4 (02/12/2020) | 18/11/2020 | KRISHN PAL AHIRWAR S/o - JAGUN LAL | BALO BAI | 116870501 | M | No | 375600 | 0 | 0 | 0 | 2221 | 0 | 2221 |
| 48 | 5366144 5 (21/11/2020) | 20/11/2020 | MANISHA AHIRWAR D/W - GANGARAM AHIRWAR | SAKHI BAI | 151387457 | F | No | 50000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 48 | 5365446 6 (23/11/2020) | 17/11/2020 | MANISHA AHIRWAR D/W - KALYAN SINGH AHIRWAR | MUNNI | 161949749 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 48 | 5361359 7 (20/11/2020) | 09/11/2020 | MANISHA GAHLOT D/W - GIRRAJ | KRISHNA BAI | 131286070 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 48 | 5354929 8 (20/11/2020) | 19/11/2020 | NISHA KORI D/W - LALLIRAM KORI | JAMNA BAI | 111811899 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 48 | 5266363 9 (20/11/2020) | 19/11/2020 | RAHUL JATAV S/o - RAMU | SAVITA BAI | 137498725 | M | No | 45000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |

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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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 49 0 | 5380217 (27/11/2020) | 20/11/2020 | RAJENDRA SINGH AHIRWAR S/o - BATRULAL | RAM SAKHI | 107747939 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 49 1 | 5342825 (18/11/2020) | 18/11/2020 | RANI AHIRWAR D/W - RAMESH AHIRWAR | GUDDI BAI | 124921559 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 49 2 | 5369225 (21/11/2020) | 10/11/2020 | SHIVANI PARIHAR D/W - RAMESHCHANDRA | MAHENDRI | 114142140 | F | No | 300000 | 0 | 0 | 0 | 2125 | 0 | 2125 |
| 49 3 | 5460789 (28/11/2020) | 21/09/2020 | SHRI KANT JATAV S/o - INDRA BHAN SINGH | SAROJ BAI | 133280810 | M | No | 50000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 49 4 | 5484932 (01/12/2020) | 30/11/2020 | SONU SINGH MOGIYA S/o - SHIVRAJ | INDRA | 169938285 | M | No | 25000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 49 5 | 5435360 (27/11/2020) | 20/11/2020 | VIKAS CHANDEL S/o - SHRAVAN KUMAR | RUKMANI | 175478779 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| Sub Total: | | | | | | | | | | | 72000 | 48094 | 0 | 120094 |
| Course Code: 1116 Course/Branch Name: B. Sc. / Chemistry - Mathematics - Physics Course Group: GROUP III for Course Year- 3rd Year | | | | | | | | | | | | | | |
| 49 6 | 5453347 (28/11/2020) | 19/11/2020 | ALKA JATAV D/W - MITTHULAL | BALABAI | 130686710 | F | No | 573577 | 0 | 0 | 0 | 3250 | 0 | 3250 |
| 49 7 | 5382211 (23/11/2020) | 19/11/2020 | ANUBHAV CHANDEL S/o - RAMSWROOP | REKHA | 179397683 | M | No | 50000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 49 8 | 5365915 (23/11/2020) | 20/11/2020 | ARVIND AHIRWAR S/o - DEVKISHAN | GEETABAI | 103155650 | M | Yes | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 49 9 | 5363473 (20/11/2020) | 20/11/2020 | BHAGWAN SINGH AHIRWAR S/o - RAGHUVVEERSINGH | GUDDIBAI | 140562201 | M | No | 50000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5368481 0 (21/11/2020) | 21/11/2020 | GURUVACHAN AHIRWAR S/o - JAGDISHAHIRWAR | LEELAAHIRWAR | 142566884 | M | No | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 50 | 5369768 1 (21/11/2020) | 21/11/2020 | HEMANT CHANDEL S/o - SURESH | SUKHBATI | 144342532 | M | No | 30000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 50 | 5363612 2 (20/11/2020) | 19/11/2020 | MANISHA NAIYAR D/W - GAJANANDNAIYAR | SUNITANAIYAR | 186708765 | F | No | 36000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 50 | 5412773 3 (25/11/2020) | 20/11/2020 | MANOJ SHAKYAWAR S/o - JAGDISH | DROPADIBAI | 105356040 | M | No | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 50 | 5361648 4 (23/11/2020) | 17/11/2020 | RAHUL PIPPAL AHIRWAR S/o - MUNNALALAHIRWAR | GANGABAI | 101000604 | M | No | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 50 | 5421995 5 (26/11/2020) | 20/11/2020 | RAHUL JATAV S/o - RAMGOPALJATAV | SURAJBAIJATA V | 109518033 | M | No | 36000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 50 | 5399849 6 (25/11/2020) | 23/11/2020 | RAJU VANSHKAR S/o - PREMNARAYAN | PHOOLBAI | 167377729 | M | No | 36000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 50 | 5341673 7 (18/11/2020) | 18/11/2020 | RAVI JATAV S/o - TULSI | LAXMI | 152711799 | M | No | 40000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 50 | 5382159 8 (25/11/2020) | 19/11/2020 | SHIVANI KABEERPANTHI D/W - ASHOKKUMARKABEERPA NTHI | BHAGWATI | 101836718 | F | No | 35000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 50 | 5417477 9 (25/11/2020) | 20/11/2020 | SUGNA AHIRWAR D/W - RAMESHCHAND | GAYTRI | 162055054 | F | No | 30000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |

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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Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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 | 5374816 (22/11/2020) | 20/11/2020 | SUMIT AHIRWAR S/o - RAMDAYALAHIRWAR | RAMSAKHIAHIR WAR | 161805709 | M | No | 35000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 51 1 | 5448931 (28/11/2020) | 20/11/2020 | SURAJ KUMAR CHANDEL S/o - MOHARSINGHCHANDEL | GUDDIBAI | 161861706 | M | No | 36000 | 12 | 300 | 3600 | 3346 | 0 | 6946 |
| 51 2 | 5476621 (30/11/2020) | 17/11/2020 | VAISHALI SUMAN D/W - MAHESH | CHHAYA | 184246355 | F | No | 250000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| 51 3 | 5384806 (23/11/2020) | 23/11/2020 | VIRMA JATAV D/W - RAMLAL | KASUMALBAI | 126150789 | F | No | 45000 | 12 | 300 | 3600 | 3250 | 0 | 6850 |
| Sub Total: | | | | | | | | | | | 61200 | 59652 | 0 | 120852 |

Course Code: 1137 Course/Branch Name: B. Sc. / Computer Science - Mathematics - Physics Course Group: GROUP III for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|---------|-------------------------|------------|---|-------------------|-----------|---|----|--------|----|-----|------|------|---|------|
| 51 4 | 5309327 (09/11/2020) | 09/11/2020 | ABHISHEK BHANDARI S/o - BADAM BHANDARI | SUNITA BAI | 126239901 | M | No | 50000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 51 5 | 5375303 (23/11/2020) | 19/11/2020 | ANURAG DOHARE S/o - DEEPCHANDRA DOHARE | GEETA DOHARE | 184872929 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 51 6 | 5305995 (07/11/2020) | 07/11/2020 | MANTESH AHIRWAR S/o - BHOGILAL | GUDDI BAI | 121679490 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 51 7 | 5309882 (10/11/2020) | 09/11/2020 | POOJA JATAV D/W - ASHOK KUMAR JATAV | NARAYAN BAI | 182755191 | F | No | 36000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 51 8 | 5429950 (27/11/2020) | 20/11/2020 | PRADEEP JATAV S/o - DINESH JATAV | MAMTA | 184098221 | M | No | 100000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 51 9 | 5365766 (21/11/2020) | 20/11/2020 | PRAVEEN JATAV S/o - VEERENDRA | CHANDRMANI BAI | 185842244 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |

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) |
| 52 | 5509912 0 (05/12/2020) | 19/11/2020 | RAJKUMAR AHIRWAR S/o - RAMLALAHIRWAR | SHEELAAHIRW AR | 148011986 | M | No | 24000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 52 | 5445684 1 (27/11/2020) | 19/11/2020 | RANJIT SINGH S/o - VEER SINGH | MAN BAI | 140704451 | M | No | 35000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 52 | 5344933 2 (18/11/2020) | 18/11/2020 | RAVI KALAWAT S/o - AUTAR SINGH KALAWAT | CHANDRA PRABHA | 106014798 | M | No | 300000 | 0 | 0 | 0 | 2221 | 0 | 2221 |
| 52 | 5324628 3 (12/11/2020) | 11/11/2020 | REETESH DANDOTIYA S/o - VISHAMBAR SINGH DANDOTIYA | USHA DANDOTIYA | 200168819 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 52 | 5414566 4 (25/11/2020) | 20/11/2020 | SANTOSH AHIRWAR S/o - BABULAL | KARAIBAI | 180037324 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 52 | 5365009 5 (25/11/2020) | 09/11/2020 | SEETU TADAIYA S/o - NEELAM SINGH TADAIYA | RAJNI TADAIYA | 302598507 | M | No | 270000 | 0 | 0 | 0 | 2221 | 0 | 2221 |
| 52 | 5446790 6 (28/11/2020) | 20/11/2020 | SHIVA AHIRWAR S/o - JAIN SINGH AHIRWAR | SAKHI BAI | 178851077 | M | No | 200000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 52 | 5305593 7 (07/11/2020) | 07/11/2020 | SHIVANI CHHARI D/W - SACHIN CHHARI | MAMTA CHHARI | 184552702 | F | No | 40000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 52 | 5443507 8 (27/11/2020) | 19/11/2020 | VARSHA KHARE D/W - VEERENDRA KHARE | MAMTA BAI | 178497889 | F | No | 50000 | 12 | 300 | 3600 | 2125 | 0 | 5725 |
| 52 | 5423232 9 (26/11/2020) | 23/11/2020 | VEER SINGH S/o - JALAM SINGH AHIRWAR | VIMLA BAI | 168144159 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| 53 | 5340367 0 (18/11/2020) | 18/11/2020 | VEERENDRA AHIRWAR S/o - FOOLCHAND AHIRWAR | SHYAM BAI | 162150070 | M | No | 40000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |

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.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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) |
| 53 1 | 5475320 (30/11/2020) | 09/11/2020 | VINOD AHIRWAR S/o - NARAYAN AHIRWAR | DAKHA BAI | 155162333 | M | No | 36000 | 12 | 300 | 3600 | 2221 | 0 | 5821 |
| Sub Total: | | | | | | | | | | | 57600 | 39690 | 0 | 97290 |
| Course Code: 1137 Course/Branch Name: B. Sc. / Computer Science - Mathematics - Physics Course Group: GROUP III for Course Year- 3rd Year | | | | | | | | | | | | | | |
| 53 2 | 5357141 (20/11/2020) | 05/07/2020 | DEEPAK AHIRWAR S/o - BALA | PREMBAI | 175039763 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 53 3 | 5378085 (25/11/2020) | 21/11/2020 | RANU JATAV S/o - MAHESH | REKHABAI | 103087022 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 53 4 | 5349636 (19/11/2020) | 17/11/2020 | SHISHUPAL SINGH JATAV S/o - BRAJBHAN | VIMLA | 133279654 | M | No | 40000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| 53 5 | 5366026 (21/11/2020) | 20/11/2020 | SURYA PRAKASH AHIRWAR S/o - NIRPATSINGH | CHIRONJIBAI | 102342226 | M | No | 36000 | 12 | 300 | 3600 | 2346 | 0 | 5946 |
| Sub Total: | | | | | | | | | | | 14400 | 9384 | 0 | 23784 |
| Course Code: 1198 Course/Branch Name: B. Com / Commerce with Computer Application Course Group: GROUP III for Course Year- 2nd Year | | | | | | | | | | | | | | |
| 53 6 | 5449741 (28/11/2020) | 20/11/2020 | NEHARAHI JATAV D/W - VIJAY KUMAR JATAV | KIRAN RAHI | 149119583 | F | No | 36000 | 12 | 300 | 3600 | 1525 | 0 | 5125 |
| Sub Total: | | | | | | | | | | | 3600 | 1525 | 0 | 5125 |
| Course Code: 1198 Course/Branch Name: B. Com / Commerce with Computer Application Course Group: GROUP III for Course Year- 3rd Year | | | | | | | | | | | | | | |
| 53 7 | 5388062 (23/11/2020) | 23/11/2020 | JYOTI JATAV D/W - RAMESHJATAV | RAMBAI | 114151853 | F | No | 35000 | 12 | 300 | 3600 | 2250 | 0 | 5850 |
| Sub Total: | | | | | | | | | | | 3600 | 2250 | 0 | 5850 |

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 : 1283046 For Academic Year : 2020-21 , Sanction Date : 25/03/2021

[Renewal Cases]



Sanction Order No.-1283046 , Verification Code :-4825 , Version No:- 1, Sanction Order Date -25/03/2021 , Locked IP Address:-117.217.88.232, Academic Year-2020-21,

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: 12224 Course/Branch Name: B. A. / Computer Application Course Group: GROUP III for Course Year- 2nd Year

| | | | | | | | | | | | | | | |
|---------------------|---------------------------|------------|--|------------|-----------|---|----|-------|----|-----|---------------------|----------------|----------|----------------|
| 53 | 5524987 8 (05/12/2020) | 19/11/2020 | AJAY AHIRWAR S/o - AMAR CHAND | LAXMI | 165979624 | M | No | 36000 | 12 | 300 | 3600 | 2021 | 0 | 5621 |
| 53 | 5380258 9 (25/11/2020) | 18/11/2020 | AJAY AHIRWAR S/o - RAMSINGH AHIRWAR | REKHA BAI | 102461935 | M | No | 36000 | 12 | 300 | 3600 | 2021 | 0 | 5621 |
| 54 | 5360201 0 (20/11/2020) | 20/11/2020 | BRAJBHAN S/o - TULA RAM | HARI BAI | 125680744 | M | No | 40000 | 12 | 300 | 3600 | 2021 | 0 | 5621 |
| 54 | 5465697 1 (29/11/2020) | 20/11/2020 | NAVAL SINGH S/o - PURAN SINGH | MEERA BAI | 111276263 | M | No | 36000 | 12 | 300 | 3600 | 2021 | 0 | 5621 |
| 54 | 5376717 2 (26/11/2020) | 21/11/2020 | SHER SINGH S/o - HARLAL | GITA BAI | 138407154 | M | No | 40000 | 12 | 300 | 3600 | 2021 | 0 | 5621 |
| 54 | 5476006 3 (30/11/2020) | 20/11/2020 | SONU AHIRWAR S/o - MUKESH | SHANTA BAI | 174884253 | M | No | 36000 | 12 | 300 | 3600 | 2021 | 0 | 5621 |
| Sub Total: | | | | | | | | | | | 21600 | 12126 | 0 | 33726 |
| Grand Total: | | | | | | | | | | | 197772 0 | 1300638 | 0 | 3278358 |

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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