



स्वीकृति आदेश क्र./आ.जा.का./पी.एम.एस./1283191

गुना , दिनांक :-26/03/2021

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 स्वीकृति राशि, विद्यार्थियों के बैंक खाते में इलेक्ट्रॉनिकली ट्रान्सफर के द्वारा प्रदाय की जायेगी ।

शैक्षणिक सत्र : 2020-21

शिक्षण संस्था : Govt P G College, Guna

वर्ग : SC स्वीकृति प्रकार : New Cases कुल लाभान्वित छात्र/छात्राओं की संख्या : 633

स्वीकृत राशि : 1. निर्वाह भत्ता : 1374320 2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवार्य शुल्क सहित : 1477301

3.दिव्यांग भत्ता : 0 कुल : 2851621

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

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



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

संलग्न : उपरोक्तानुसार सूची ।

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला :- गुना

गुना , दिनांक :-26/03/2021

प्र.क्रमांक/आ.जा.का./पी.एम.एस/1283191 /

प्रतिलिपि:-

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

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला :- गुना



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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- 1st Year

1	5551135 (09/12/2020)	07/11/2020	ANKESH AHIRWAR S/o - IMRAT	RAMBAI	145292830	M	No	36000	5	530	2650	2854	0	5504
2	5668090 (21/12/2020)	09/11/2020	CHADRABHAN AHIRWAR S/o - BUDHURAMAHIRWAR	NATHIYABAI	192490724	M	No	40000	5	530	2650	2854	0	5504
3	5590080 (14/12/2020)	09/11/2020	DHANBAI AHIRWAR D/W - DULICHAND	MUNNI	196813280	F	No	50000	5	530	2650	2724	0	5374
4	5658996 (21/12/2020)	07/11/2020	DHARMENDRA AHIRWAR S/o - RAJESH	RAMKALI	185796059	M	No	50000	5	530	2650	2854	0	5504
5	5639661 (18/12/2020)	29/10/2020	DURGESH PARIHAR D/W - RAGHUBEER	LALITABAI	182080557	F	No	35000	5	530	2650	2724	0	5374
6	5575880 (12/12/2020)	07/11/2020	LAAKHAN SINGH KALAWAT S/o - ASHARAMKALAWAT	KASHIBAI	101307664	M	No	30000	5	530	2650	2854	0	5504
7	5664670 (21/12/2020)	07/11/2020	MAMTA JATAV D/W - DOULATRAM	INDRA	191214749	F	No	40000	5	530	2650	2724	0	5374
8	5609323 (16/12/2020)	08/10/2020	MOHAN JATAV S/o - RAMESH	KANTIBAI	187249391	M	No	36000	6	530	3180	2854	0	6034
9	5549755 (09/12/2020)	14/11/2020	NEEMA AHIRWAR D/W - JAGDEESH	DHANIYABAI	188095774	F	No	36000	5	530	2650	2724	0	5374
10	5621623 (17/12/2020)	25/10/2020	NEERAJ CHIDAR S/o - RAMESHWAR	KRISHNA	129154292	M	No	36000	5	530	2650	2854	0	5504

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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
11	5668355 (21/12/2020)	07/11/2020	NITIN AHIRWAR S/o - KAILASHSINGH	PAVITRABAI	179195796	M	No	60000	5	530	2650	2854	0	5504
12	5636095 (18/12/2020)	28/10/2020	PRADEEP CHIDAR S/o - SURESH	GUDDI	108278159	M	No	50000	5	530	2650	2854	0	5504
13	5567726 (11/12/2020)	28/10/2020	RAGINI CHHARI D/W - DARASINGH	REKHABAI	187294913	F	No	36000	5	530	2650	2724	0	5374
14	5570716 (11/12/2020)	08/10/2020	RAJKUMAR JATAV S/o - FITTURAM	PRAYAG	133037604	M	No	40000	6	530	3180	2854	0	6034
15	5873150 (23/01/2021)	07/11/2020	RAKESH AHIRWAR S/o - SHRINIVAS	GUDDIBAI	188050993	M	No	36000	5	530	2650	2854	0	5504
16	5485988 (01/12/2020)	07/11/2020	ROOPESH PARIHAR S/o - RAKESH	SAVITABAI	105798871	M	No	30000	5	530	2650	2854	0	5504
17	6019152 (21/02/2021)	14/09/2020	SANDEEP KHARE S/o - SHRIKISHAN	GUDDIBAI	173049428	M	No	40000	7	530	3710	2854	0	6564
18	5414787 (25/11/2020)	09/11/2020	SHIVANI VANSHKAR D/W - BHAGWANLAL	MUNNIBAI	114996681	F	No	40000	5	530	2650	2724	0	5374
19	5563986 (11/12/2020)	03/10/2020	SHYAMLAL JATAV S/o - BADRILAL	NARMADABAI	156091650	M	No	50000	6	530	3180	2854	0	6034
20	5627164 (17/12/2020)	07/11/2020	SODHAN AHIRWAR S/o - MEGHRAJ	PARWATIBAI	143694975	M	No	36000	5	530	2650	2854	0	5504
21	5549773 (09/12/2020)	09/10/2020	SUNIL SINGH JATAV S/o - RAMESHSINGH	SARSWATI	123898354	M	No	40000	6	530	3180	2854	0	6034
22	5483253 (01/12/2020)	02/10/2020	SUNITA MOROLIYA D/W - KAMARLALMOROLIYA	RAMAMOROLIYA A	304869108	F	No	45000	6	530	3180	2724	0	5904

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)
23	5646132 (19/12/2020)	14/09/2020	SURENDRA JATAV S/o - LAXMINARAYAN	RADHA	140255712	M	No	200000	7	530	3710	2854	0	6564
24	5489373 (02/12/2020)	08/10/2020	SURJEET SINGH PARIHAR S/o - SUVALALPARIHAR	POONAMBAI	104120865	M	No	35000	6	530	3180	2854	0	6034
25	5586831 (14/12/2020)	09/11/2020	URMILA AHIRWAR D/W - BRIJENDRA	GUDDI	179299444	F	No	36000	5	530	2650	2724	0	5374
26	5673907 (23/12/2020)	07/11/2020	VISHNU AHIRWAR S/o - SHRILAL	GUDDIBAI	145533759	M	No	40000	5	530	2650	2854	0	5504
Sub Total:											74200	73164	0	147364

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

27	5561759 (13/01/2021)	11/09/2020	Keshav Parihar S/o - Biharilal	Shakunbai	126600926	M	Yes	175200	7	530	3710	2854	0	6564
28	5532021 (07/12/2020)	07/11/2020	NIKITA KHATIK D/W - PREMNARAYAN	GEETA	135063906	F	No	250000	5	530	2650	2724	0	5374
29	5512997 (08/12/2020)	09/11/2020	OMKAR CHANDEL S/o - RANGLAL	RAMPYARIBAI	176971149	M	No	36000	5	530	2650	2854	0	5504
30	5583282 (14/12/2020)	09/11/2020	PERMNARAYAN JATAV S/o - ANANDSINGH	RAMKUMARIJA TAV	117799506	M	No	40000	5	530	2650	2854	0	5504
31	5630942 (18/12/2020)	12/10/2020	PRIYA CHOPRA D/W - BHAGWANSINGH	VIJAY	128114074	F	No	40000	6	530	3180	2724	0	5904
32	5689545 (23/12/2020)	01/10/2020	PUJA CHANDEL D/W - GIRDHARI	MOHAR	169565219	F	No	30000	6	530	3180	2724	0	5904
33	5511267 (07/12/2020)	15/09/2020	RIPUSUDAN SHAKYA S/o - GAMMIR SINGH SHAKYA	MAHADEVI SHAKYA	160002131	M	No	36000	7	530	3710	2854	0	6564
34	5684052 (23/12/2020)	09/11/2020	SUMER JATAV S/o - NATTHULAL	SIYABAI	108747760	M	No	40000	5	530	2650	2854	0	5504
35	5954765 (09/02/2021)	11/09/2020	TEENA SINGH JATAV D/W - SANGRAMSINGH	RAJKUMARI	180605981	F	No	40000	7	530	3710	2724	0	6434
Sub Total:											28090	25166	0	53256

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Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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- 1st Year

36	5504593 (07/12/2020)	15/10/2020	ANISHA OJHA D/W - ASHOKOJHA	BHARTIOJHA	188173212	F	No	36000	6	530	3180	2724	0	5904
37	5657849 (21/12/2020)	03/10/2020	ARTI JATAV D/W - RAMCHARAN	RAMKALI	188786010	F	No	300396	0	0	0	2724	0	2724
38	5301231 (06/11/2020)	08/10/2020	BHAGWATI SHAKYA D/W - PANNALAL	MAMTA	304489883	F	No	735000	0	0	0	2724	0	2724
39	5617845 (17/12/2020)	09/11/2020	CHAINSINGH AHIRWAR S/o - TUNDALAL	GUDDIBAI	138727116	M	No	30000	5	530	2650	2854	0	5504
40	5484717 (02/12/2020)	15/09/2020	CHANCHAL KORI D/W - SURESH	RAMKUMARI	163971621	F	No	36000	7	530	3710	2724	0	6434
41	5567783 (11/12/2020)	09/11/2020	DHARAMVEER JATAV S/o - LITHROO	GEETABAI	126817175	M	No	40000	5	530	2650	2854	0	5504
42	5813369 (15/01/2021)	15/09/2020	DINESH AHIRWAR S/o - HEERALAL	GUDDI	173727068	M	No	70000	7	530	3710	2854	0	6564
43	5601485 (15/12/2020)	09/11/2020	DINESH AHIRWAR S/o - SHISHUPAL	SUNITA	125813486	M	No	40000	5	530	2650	2854	0	5504
44	5444999 (27/11/2020)	09/11/2020	GOURI SHANKAR AHIRWAR S/o - PREMNARAYAN	GUDDI	171248988	M	No	36000	5	530	2650	2854	0	5504
45	5511480 (05/12/2020)	13/09/2020	KRATIKA JATAV D/W - SURENDRAJATAV	SUNITA	187054607	F	No	36000	7	530	3710	2724	0	6434
46	5612616 (16/12/2020)	09/11/2020	MAYANK PARIHAR S/o - MUKESHPARIHAR	BHARTI	167704537	M	No	48000	5	530	2650	2854	0	5504

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



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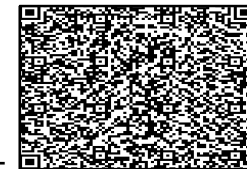
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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	5637346 (21/12/2020)	10/09/2020	MONIKA SUNAIYA D/W - HEMRAJ	LAXMI	191854557	F	No	167189	7	530	3710	2724	0	6434
48	5560568 (10/12/2020)	14/09/2020	NANDINI SHAKYA D/W - GOVIND	USHA	191898101	F	No	288000	0	0	0	2724	0	2724
49	5531972 (07/12/2020)	09/11/2020	NEETU AHIRWAR D/W - FOOLSINGH	KOSHLA	148570487	F	No	40000	5	530	2650	2724	0	5374
50	5585702 (14/12/2020)	14/09/2020	NISHA CHANDEL D/W - GIRDHARI	MORBAI	169565590	F	No	30000	7	530	3710	2724	0	6434
51	5700508 (24/12/2020)	09/11/2020	PINKY AHIRWAR D/W - KEVALCHAND	KAMLA	109572023	F	No	40000	5	530	2650	2724	0	5374
52	5532761 (07/12/2020)	23/11/2020	PRDHUMN AHIRWAR S/o - GENDALALAHIRWAR	SHANTIBAI RWAR	125889448	M	No	35000	4	530	2120	2854	0	4974
53	5304971 (18/12/2020)	06/11/2020	RAJESH AHIRWAR S/o - BABULAL	MANI	170830207	M	No	36000	5	530	2650	2854	0	5504
54	5522784 (12/12/2020)	23/11/2020	RAMA AHIRWAR D/W - PREMCHAND	UMA	189047876	F	No	36000	4	530	2120	2724	0	4844
55	5635210 (18/12/2020)	09/11/2020	RANI AHIRWAR D/W - KISHORILAL	VIMLABAI	194278585	F	No	36000	5	530	2650	2724	0	5374
56	5811553 (17/02/2021)	29/10/2020	RASHMI KORI D/W - RAJUKORI	SUNITAKORI	187554389	F	No	50000	5	530	2650	2724	0	5374
57	5514717 (17/12/2020)	22/11/2020	REENA AHIRWAR D/W - KALYANSINGH	KAPOORIBAI	178806459	F	No	30000	4	530	2120	2724	0	4844
58	5625084 (17/12/2020)	23/11/2020	SONIYA JATAV D/W - KASHMIR	RAMDULARI	189347296	F	No	36000	4	530	2120	2724	0	4844

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Designation: District Co-Ordinator

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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)
59	5501081 (07/12/2020)	23/11/2020	VARSHA SHAKYAWAR D/W - KAMAL	MEENA	188841128	F	No	36000	4	530	2120	2724	0	4844
60	5551348 (09/12/2020)	07/11/2020	VIKAS BEESEY S/o - RAMSINGH BEESEY	RATIBAI	124869605	M	No	60000	5	530	2650	2854	0	5504
Sub Total:											61480	69270	0	130750

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

61	5534613 (07/12/2020)	09/11/2020	AJAY LONGAR S/o - DOLATRAM LONGAR	GUDIYALONGA R	191766530	M	No	60000	5	530	2650	2854	0	5504
62	5627259 (17/12/2020)	09/11/2020	AKASH JATAV S/o - RAMBABU	SHEETAL	188236547	M	No	36000	5	530	2650	2854	0	5504
63	5565552 (11/12/2020)	07/11/2020	ANJALI JATAV D/W - GOVINDSINGH	KALAVATI	105444619	F	No	45000	5	530	2650	2724	0	5374
64	5611268 (16/12/2020)	12/10/2020	ARTI AHIRWAR D/W - BABULALAHIRWAR	ANITAAHIRWA R	155900268	F	No	36000	6	530	3180	2724	0	5904
65	5573808 (12/12/2020)	09/11/2020	BALI CHANDEL S/o - KAILASHCHANDEL	RADHA	155907541	M	No	36000	5	530	2650	2854	0	5504
66	5713551 (26/12/2020)	09/11/2020	BRAJESH JATAV S/o - SHRIRAM	GOMTI	102843118	M	No	40000	5	530	2650	2854	0	5504
67	5694252 (24/12/2020)	07/11/2020	BRIJENDRA AHIRWAR S/o - KANHIYA	SHANTIBAI	178909924	M	No	396744	0	0	0	2854	0	2854
68	5725863 (28/12/2020)	22/11/2020	DEVENDRA KUMAR AHIRWAR S/o - BABULAL	MUNNIBAI	176886053	M	No	50000	4	530	2120	2854	0	4974

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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
69	5527761 (06/12/2020)	11/09/2020	GANGA BAI D/W - KAILASH	MANIBAI	187874297	F	No	60000	7	530	3710	2724	0	6434
70	5614589 (16/12/2020)	10/11/2019	HARSHITA SANJE D/W - RAKESHBABUSANJE	SUNITASANJE	187662697	F	No	36000	10	530	5300	2724	0	8024
71	5570652 (11/12/2020)	14/09/2020	HEMANT GIRDHAR S/o - ASHOK	GEETA	185315053	M	No	36000	7	530	3710	2854	0	6564
72	5677541 (24/12/2020)	07/11/2020	JANVED MALVIY S/o - RAMDAYALMALVIY	SONABAI	112645479	M	No	30000	5	530	2650	2854	0	5504
73	5623452 (17/12/2020)	09/11/2020	JASMAN AHIRWAR S/o - KAMALSINGH	KUSUM	124676116	M	No	36000	5	530	2650	2854	0	5504
74	5632837 (18/12/2020)	07/11/2020	LOKESH AHIRWAR S/o - LAXMICHANDAHIRWAR	KANTIBAI	161720723	M	No	40000	5	530	2650	2854	0	5504
75	5671656 (22/12/2020)	22/11/2020	MAHENDRA AHIRWAR S/o - BHANVARLAL	TULSEEBAI	145526737	M	No	50000	4	530	2120	2854	0	4974
76	5720270 (26/12/2020)	07/11/2020	PRIYANKA BUNKAR D/W - CHAUSARLALBUNKAR	HALKIBAI	147593492	F	No	30000	5	530	2650	2724	0	5374
77	5768772 (31/12/2020)	14/09/2020	PUSHPENDRA KUMAR ARYA S/o - SURENDRA	MUNNI	108339905	M	No	45000	7	530	3710	2854	0	6564
78	5632697 (19/12/2020)	09/11/2020	RAM VILAS AHIRWAR S/o - LAXMICHANDAHIRWAR	KANTIBAI	161720682	M	No	40000	5	530	2650	2854	0	5504
79	5576368 (12/12/2020)	09/11/2020	RANI AHIRWAR D/W - BABULAL	RADHABAI	117788665	F	No	50000	5	530	2650	2724	0	5374
80	5638056 (18/12/2020)	07/11/2020	RANVEER SINGH AHIRWAR S/o - PARMAAL	BHAGVATI	110037484	M	No	30000	5	530	2650	2854	0	5504

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
81	5713785 (26/12/2020)	09/11/2020	RINKU JATAV S/o - BALRAM	PHOOLBAI	103013206	M	No	35000	5	530	2650	2854	0	5504
82	5747325 (29/12/2020)	29/10/2020	SANGEETA JATAV D/W - LAKHMI CHAND JATAV	RAM PYARI	131920344	F	No	36000	5	530	2650	2724	0	5374
83	5499554 (03/12/2020)	29/10/2020	SHIVAM KHATRI S/o - MUKESHKUMAR	SEEMADEVI	115541689	M	No	50000	5	530	2650	2854	0	5504
84	5566352 (11/12/2020)	12/10/2020	SHIVKUMAR AHIRWAR S/o - PARMAL	DUJIYABAI	127046777	M	No	36000	6	530	3180	2854	0	6034
85	5599004 (15/12/2020)	05/10/2020	SIMRAN CHANDEL D/W - HEMANT	SHANTIBAI	196405926	F	No	36000	6	530	3180	2724	0	5904
86	5525898 (18/12/2020)	12/09/2020	SONAM AHIRWAR D/W - RAMDAS	RAMWATI	185811003	F	No	50000	7	530	3710	2724	0	6434
87	5513788 (07/12/2020)	09/11/2020	SONU AHIRWAR S/o - UDHAMSINGH	KSHIYABAI	135108443	M	No	36000	5	530	2650	2854	0	5504
88	5586079 (14/12/2020)	09/11/2020	SONU SINGH JATAV S/o - SANGRAMSINGH	MOHARBAI	142077199	M	No	40000	5	530	2650	2854	0	5504
Sub Total:											78970	78742	0	157712

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

89	5636376 (18/12/2020)	09/11/2020	ANITA CHIDAR D/W - SURESH	GUDDIBAI	108277330	F	No	50000	5	530	2650	2724	0	5374
90	5479474 (01/12/2020)	09/11/2020	ARVIND JATAV S/o - MUNESHJATAV	SANTOBAI	302051260	M	No	36000	5	530	2650	2854	0	5504

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)
91	5738830 (28/12/2020)	09/11/2020	BABITA JATAV D/W - VIJAY	MEERA	185994968	F	No	40000	5	530	2650	2724	0	5374
92	5681172 (24/12/2020)	09/11/2020	BANTI AHIRWAR S/o - RAJKUMARAHIRWAR	NARAYANIBAI	145144741	M	No	36000	5	530	2650	2854	0	5504
93	5550521 (09/12/2020)	07/11/2020	BRAJESH JATAV S/o - PARMAL	BHAGWATI	102797004	M	No	36000	5	530	2650	2854	0	5504
94	5529627 (07/12/2020)	23/11/2020	DHANPAL JATAV S/o - MOTILALJATAV	KUSUMBABI	104024758	M	No	40000	4	530	2120	2854	0	4974
95	5610860 (16/12/2020)	09/11/2020	DHARMENDRA AHIRWAR S/o - MANGILAL	MEERABAI	127047457	M	No	140472	5	530	2650	2854	0	5504
96	5531280 (07/12/2020)	07/11/2020	GAYATRI JATAV D/W - RAMSWAROOP	GEETABAI	127407275	F	No	30000	5	530	2650	2724	0	5374
97	5603412 (15/12/2020)	09/11/2020	KAMLESH JATAV S/o - JIVAN LAL JATAV	VISHAKHA BAI	143819555	M	No	120000	5	530	2650	2854	0	5504
98	5661346 (21/12/2020)	07/11/2020	MAJBOOT SINGH S/o - RAMJILAL	BHAGVATI	109679749	M	No	35000	5	530	2650	2854	0	5504
99	5601998 (15/12/2020)	15/09/2020	MITHLESH PARIHAR D/W - VEERENDRASINGH	KAMLESHBAI	102296479	F	No	30000	7	530	3710	2724	0	6434
100	5637267 (18/12/2020)	09/11/2020	NARESH AHIRWAR S/o - SHISHUPALAHIRWAR	SUNEETABAI	125816242	M	No	40000	5	530	2650	2854	0	5504
101	6005450 (18/02/2021)	12/12/2020	NEETA AHIRWAR D/W - KAILASHSINGHAHIRWAR	PAVITRABAI	179193842	F	No	60000	4	530	2120	2724	0	4844
102	5311940 (28/11/2020)	07/11/2020	POOJA AHIRWAR D/W - NEELAMSINGH	KAPOORIBAI	107262845	F	No	50000	5	530	2650	2724	0	5374

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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	5379367 3 (27/11/2020)	12/10/2020	PRIYANKA AHIRWAR D/W - SURESH	MITHILESH	188165998	F	No	40000	6	530	3180	2724	0	5904
10	5684256 4 (23/12/2020)	09/11/2020	RANI JATAV D/W - NANDRAM	MUNNIBAI	182006188	F	No	40000	5	530	2650	2724	0	5374
10	5627520 5 (17/12/2020)	09/11/2020	RINKU AHIRWAR S/o - RAMSWAROP	GEETABAI	110879055	M	No	36000	5	530	2650	2854	0	5504
10	5603515 6 (15/12/2020)	09/11/2020	SANGEETA KHARE D/W - VISHNU PRASAD JATAV	PHOOLBATI	166626931	F	No	36000	5	530	2650	2724	0	5374
10	5747522 7 (29/12/2020)	09/11/2020	SANJAY KUMAR AHIRWAAR S/o - RAMESHAHIRWAR	PISTABAIAHIR WAR	187776768	M	No	40000	5	530	2650	2854	0	5504
10	5502383 8 (12/12/2020)	23/11/2020	SANTOSH JATAV S/o - RAMCHARANJATAV	ATARBAI	152955322	M	No	40000	4	530	2120	2854	0	4974
10	5485678 9 (17/12/2020)	11/09/2020	SHABBO MAHOR D/W - LAXMAN	GYASHO	177334761	F	No	40000	7	530	3710	2724	0	6434
11	5497256 0 (30/12/2020)	09/11/2020	shrikant singh S/o - rajendra	sona	114847231	M	No	46000	5	530	2650	2854	0	5504
11	5577736 1 (12/12/2020)	09/11/2020	VEERENDRA KUMAR BANSHKAR S/o - RAMDAYAL	RADHABAI	173657121	M	No	30000	5	530	2650	2854	0	5504
11	5552219 2 (09/12/2020)	07/11/2020	VIKRAM JATAV S/o - NARAYAN	SUKHBATI	103001784	M	No	36000	5	530	2650	2854	0	5504
Sub Total:											64660	67196	0	131856

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.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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: 1020 Course/Branch Name: M. A. / Psychology Course Group: GROUP II for Course Year- 1st Year

11 3	5525946 (06/12/2020)	09/11/2020	AJAY JATAV S/o - NAVALSINGHJATAV	GUDDIBAI	107057177	M	No	36000	5	530	2650	3664	0	6314
11 4	5895079 (29/01/2021)	05/01/2021	ARJUN AHIRBAR S/o - BADRIAHIRBAR	LEELABAI	102297699	M	No	40000	3	530	1590	3664	0	5254
11 5	5550861 (09/12/2020)	07/11/2020	BALRAM AHIRWAR S/o - VISNUPRASAD	GEETABAI	117626355	M	No	40000	5	530	2650	3664	0	6314
11 6	5618573 (17/12/2020)	09/11/2020	DEEPA AHIRWAR D/W - ASHOKAHIWAR	RAMRTIAHIRW AR	145304810	F	No	36000	5	530	2650	3520	0	6170
11 7	5482532 (01/12/2020)	27/10/2020	DROPTI AHIRWAR D/W - SITARAMAHIWAR	SAVITABAI	102947709	F	No	36000	5	530	2650	3520	0	6170
11 8	5490308 (02/12/2020)	28/10/2020	GHANSHYAM PARIHAR S/o - RAMVEERPARIHAR	GIRJABAI	106245794	M	No	35000	5	530	2650	3664	0	6314
11 9	5570373 (11/12/2020)	09/10/2020	JAGDISH PANT S/o - TULSI RAM	MAMTA	165986442	M	No	40000	6	530	3180	3664	0	6844
12 0	5638360 (18/12/2020)	08/11/2020	JASHWANT AHIRWAR S/o - RAMESH AHIRWAR	GUDDI	158438948	M	No	40000	5	530	2650	3664	0	6314
12 1	5560861 (18/12/2020)	09/11/2020	MACHLA JATAV D/W - PANNALAL	RAMKOBAI	303862239	F	No	40000	5	530	2650	3520	0	6170
12 2	5616859 (17/12/2020)	15/09/2020	MURARI HARIJAN S/o - RAMSINGH	YASHODA	102674052	M	No	40000	7	530	3710	3664	0	7374
12 3	5602187 (15/12/2020)	09/11/2020	NEERAJ URAIYA S/o - GANESHRAM	SEEMABAI	148182858	M	No	36000	5	530	2650	3664	0	6314

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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
12 4	5660115 (21/12/2020)	12/09/2020	RAJENDRA SINGH AHIRWAR S/o - BAIJNATH	AJUDDIBAI	114649076	M	No	30000	7	530	3710	3664	0	7374
12 5	5483886 (01/12/2020)	15/11/2020	RAJRANI JATAV D/W - KOMALSINGH	BUNDIYABAI	147142921	F	No	40000	5	530	2650	3520	0	6170
12 6	5638182 (18/12/2020)	07/11/2020	RAJU AHIRWAR S/o - GOURISHANKAR	BHAGBAI	149041630	M	No	40000	5	530	2650	3664	0	6314
12 7	5576378 (12/12/2020)	15/09/2020	RANI MALVIYA D/W - RAMESH MALVIY	SHILA BAI	112548486	F	No	50000	7	530	3710	3520	0	7230
12 8	5706883 (25/12/2020)	14/09/2020	RANJIT AHIRWAR S/o - GIRRAJ	BHAUNRIBAI	102889821	M	No	40000	7	530	3710	3664	0	7374
12 9	5565448 (11/12/2020)	02/10/2020	SONU JATAV S/o - PHOOLSINGHJATAV	GUDEDEBAI	114434098	M	No	40000	6	530	3180	3664	0	6844
13 0	5680505 (23/12/2020)	29/10/2020	VIMLESH CHAUDHARY D/W - POORAN	SUGANDHA	103202202	F	No	40000	5	530	2650	3520	0	6170
13 1	5566050 (11/12/2020)	09/11/2020	VINOD KUMAR JATAV S/o - GOPALSINGH	GULABBAI	127977003	M	No	40000	5	530	2650	3664	0	6314
Sub Total:											54590	68752	0	123342
Course Code: 1022 Course/Branch Name: M. A. / Sanskrit Course Group: GROUP II for Course Year- 1st Year														
13 2	5510829 (05/12/2020)	09/10/2020	AARTI MEHAR D/W - RAJENDRA	MEENA	194279292	F	No	40000	6	530	3180	2724	0	5904
13 3	5481059 (02/12/2020)	12/10/2020	AMAR JEET AHIRWAR S/o - RAMDAYALAHIRWAR	SHARDAAHIRW AR	114009646	M	No	40000	6	530	3180	2854	0	6034

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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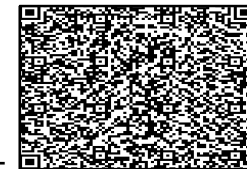
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
13	5651346 4 (19/12/2020)	07/11/2020	ANIL AHIRWAR S/o - SHRIKISHAN	RAMBAI	183836969	M	No	40000	5	530	2650	2854	0	5504
13	5555249 5 (10/12/2020)	19/11/2020	ANKUSH JATAV S/o - NANNULAL	KANTIBAIJATA V	155578273	M	No	36000	5	530	2650	2854	0	5504
13	5697133 6 (24/12/2020)	14/09/2020	BHARAT JATAV S/o - JAGRAM	RAMKALI	106293243	M	No	35000	7	530	3710	2854	0	6564
13	5588434 7 (14/12/2020)	09/11/2020	BHARTI CHANDEL D/W - GIRDHARI	MORBAI	169565426	F	No	30000	5	530	2650	2724	0	5374
13	5667641 8 (21/12/2020)	12/09/2020	BHUPENDRA JATAV S/o - JANKILALJATAV	SUGANBAIJATA V	189994333	M	No	143064	7	530	3710	2854	0	6564
13	5569121 9 (11/12/2020)	15/11/2020	CHANCHAL KORI D/W - MANMOHANKORI	DHANTIBAI	134548752	F	No	24000	5	530	2650	2724	0	5374
14	5549515 0 (09/12/2020)	09/11/2020	CHANDRAVATI AHIRWAR D/W - MOHANSINGHAHIRWAR	GULABBAI	147911442	F	No	50000	5	530	2650	2724	0	5374
14	5552121 1 (11/12/2020)	12/09/2020	DILIP KUMAR AHIRWAR S/o - RAMCHARAN	GULABBAI	119947299	M	No	36000	7	530	3710	2854	0	6564
14	5577544 2 (23/12/2020)	07/11/2020	GANGARAM AHIRWAR S/o - KHACHORA	KOMAL	188924536	M	No	36000	5	530	2650	2854	0	5504
14	5644715 3 (19/12/2020)	09/11/2020	GOLU AHIRWAR S/o - MADANLAL	GEETABAI	186465005	M	No	40000	5	530	2650	2854	0	5504
14	5784281 4 (02/01/2021)	08/10/2020	HETRAM AHIRWAR S/o - GOKAL	PREMBAI	108577440	M	No	40000	6	530	3180	2854	0	6034

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
14	5703049 5 (24/12/2020)	14/09/2020	JITENDR AHIRWAR S/o - RAMPRASHAD	DHAPUBAI	106140626	M	No	30000	7	530	3710	2854	0	6564
14	5853151 6 (19/01/2021)	07/11/2020	KAMAR AHIRWAR D/W - RADHEYSHYAM	VIMLESH	188543335	F	No	36000	5	530	2650	2724	0	5374
14	5706707 7 (25/12/2020)	15/09/2020	KRISHNA JATAV D/W - BAHORAN	PHOOLABAI	125941606	F	No	36000	7	530	3710	2724	0	6434
14	5523666 8 (05/12/2020)	07/11/2020	LAKHAN JATAV S/o - BHAGVAT	VIDYA	146389211	M	No	36000	5	530	2650	2854	0	5504
14	5637037 9 (18/12/2020)	09/11/2020	MANOJ AHIRWAR S/o - GOPAL	KAILASI	162548218	M	No	40000	5	530	2650	2854	0	5504
15	5699373 0 (24/12/2020)	01/10/2020	MEGH SINGH AHIRWAR S/o - MANGILALAHIRWAR	KOMALBAIAHIR WAR	102933636	M	No	36000	6	530	3180	2854	0	6034
15	5512286 1 (16/12/2020)	07/11/2020	MITTU BIJORI S/o - SANDERSINGH	KUSMA	160809651	M	No	40000	5	530	2650	2854	0	5504
15	5483714 2 (01/12/2020)	08/11/2020	NEETU SUMOLIYA D/W - BHEROLAL	RAMKALI	188464726	F	No	45000	5	530	2650	2724	0	5374
15	5439911 3 (27/11/2020)	07/11/2020	POOJA JATAV D/W - RAMCHARAN	MUNNIBAI	141454886	F	No	36000	5	530	2650	2724	0	5374
15	5636829 4 (18/12/2020)	09/11/2020	RAJ KUMAR AHIRWAR S/o - GOPAL	KAILASI	162548177	M	No	40000	5	530	2650	2854	0	5504
15	5598408 5 (15/12/2020)	27/10/2020	RAJ KUMARI AHIRWAR D/W - SITARAM	MUNNIBAI	102358361	F	No	40000	5	530	2650	2724	0	5374

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

Generated By: Govt P G College, Guna

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Designation: District Co-Ordinator

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Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
15 6	5688897 (23/12/2020)	07/11/2020	RAJBINDAR SURENDIYA S/o - AMARCHANDSURENDIYA	GUDDIBAI	140332073	M	No	40000	5	530	2650	2854	0	5504
15 7	5622964 (17/12/2020)	28/10/2020	RAJKUMAR AHIRWAR S/o - GOVINDAHIRWAR	SHILAAHIWAR	124682821	M	No	40000	5	530	2650	2854	0	5504
15 8	5672496 (23/12/2020)	09/11/2020	SANJEEV AHIRWAR S/o - LATOORA	SHANTIBAI	153342251	M	No	36000	5	530	2650	2854	0	5504
15 9	5533749 (07/12/2020)	19/11/2020	SANTOSH JATAV S/o - RAMDAYAL	BABITA	144628262	M	No	40000	5	530	2650	2854	0	5504
16 0	5433364 (27/11/2020)	09/11/2020	SARASWATI JATAV D/W - SHREEPRASADJATAV	GEETAJATAV	199916314	F	No	40000	5	530	2650	2724	0	5374
16 1	5575568 (12/12/2020)	09/11/2020	SONU JATAV S/o - TOPHANSINGH	GANGOBAI	135395196	M	No	40000	5	530	2650	2854	0	5504
16 2	5744514 (29/12/2020)	15/11/2020	SUSHMA CHANDEL D/W - SHANTI	RANI	177908593	F	No	36000	5	530	2650	2724	0	5374
16 3	5705138 (25/12/2020)	15/09/2020	VARSHA PARIHAR D/W - KALYAN	RAMPYARI	108030667	F	No	30000	7	530	3710	2724	0	6434
Sub Total:											93280	89768	0	183048

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

16 4	5429880 (05/12/2020)	28/09/2020	AABHISHEK JATAV S/o - PAHALWAN JATAV	GUDDI BAI	119294747	M	No	35000	6	300	1800	1621	0	3421
16 5	5508988 (17/12/2020)	21/10/2020	AARTI CHANDEL D/W - SHIVKUMAR CHANDEL	VEDVATI	128235695	F	No	50000	5	300	1500	1525	0	3025

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

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Government of Madhya Pradesh

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

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[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
16	5577328 6 (12/12/2020)	03/09/2020	ABHISHEK CHHARI S/o - RAJENDRA CHHARI	SEEMA CHHARI	129146645	M	No	35000	7	300	2100	1621	0	3721
16	5431555 7 (09/12/2020)	09/11/2020	ABHISHEK JATAV S/o - HARI RAM JATAV	MANNO BAI	107232567	M	No	36000	5	300	1500	1621	0	3121
16	5614848 8 (16/12/2020)	09/11/2020	ABHISHEK MORYA S/o - BRAJESH MORYA	KESARLATA MORYA	137617544	M	No	36000	5	300	1500	1621	0	3121
16	5264078 9 (06/12/2020)	04/09/2020	ABHISHEK NARWARIYA S/o - NARESHNARWARIYA	SHILANARWARI YA	102955238	M	No	36000	7	300	2100	1621	0	3721
17	5618536 0 (17/12/2020)	23/10/2020	ABHISHEK PIPPAL S/o - JAGDEESH PRASAD	ANITA PIPPAL	198380268	M	No	36000	5	300	1500	1621	0	3121
17	5572143 1 (12/12/2020)	03/09/2020	AJAD JATAV S/o - RAMJILAL JATAV	REKHA JATAV	110161281	M	No	40000	7	300	2100	1621	0	3721
17	5538901 2 (08/12/2020)	09/11/2020	AJAY BANSHKAR S/o - SURESH	RAMKALI	125143288	M	No	50000	5	300	1500	1621	0	3121
17	5263697 3 (06/10/2020)	07/09/2020	AJAY JATAV S/o - SAMRAT SINGH JATAV	USHA JATAV	188937689	M	No	36000	7	300	2100	1621	0	3721
17	5574192 4 (16/12/2020)	06/10/2020	AKASH JATAV S/o - SHIV CHARAN	ANITA BAI JATAV	117994508	M	No	36000	6	300	1800	1621	0	3421
17	5607563 5 (16/12/2020)	28/09/2020	AKRATI JATAV D/W - KALYAN	VIMLA	140714695	F	No	35000	6	300	1800	1525	0	3325
17	5720593 6 (26/12/2020)	20/10/2020	AKSHAY JATAV S/o - BRAJESH JATAV	JAANKEE	114279466	M	No	36000	6	300	1800	1621	0	3421

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

Generated By: Govt P G College, Guna

Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

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हस्ताक्षर एवं पदमुद्रा

Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
17	5576765 7 (12/12/2020)	23/10/2020	AMAR SINGH AHIRWAR S/o - CHANDAN SINGH AHIRWAR	LEELA BAI AHIRWAR	146077287	M	No	30000	5	300	1500	1621	0	3121
17	5356407 8 (26/12/2020)	08/09/2020	AMIT AHIRWAR S/o - LALLIRAM	RAM BAI AHIRWAR	114745347	M	No	36000	7	300	2100	1621	0	3721
17	5663356 9 (21/12/2020)	07/09/2020	AMIT JATAV S/o - LALESH JATAV	RAMSAKHI	118055933	M	No	40000	7	300	2100	1621	0	3721
18	5594196 0 (15/12/2020)	06/11/2020	AMIT KALAWAT S/o - HARNAM SINGH KALAWAT	SAROJ KALAWAT	181999543	M	No	40000	5	300	1500	1621	0	3121
18	5570356 1 (12/12/2020)	09/11/2020	AMIT KHANGAR S/o - HARVEER KHANGAR	BANTY BAI	134977584	M	No	36000	5	300	1500	1621	0	3121
18	5606466 2 (16/12/2020)	20/10/2020	ANAND PARIHAR S/o - RAMBALI	REENA BAI	123683433	M	No	45000	6	300	1800	1621	0	3421
18	5628794 3 (19/12/2020)	07/10/2020	ANIKET KHATIK S/o - VINOD KHATIK	SHASHI KHATIK	190076581	M	No	36000	6	300	1800	1621	0	3421
18	5646124 4 (19/12/2020)	05/09/2020	ANIL KUMAR GAGORIYA S/o - INDRABHAN SINGH	PISTA BAI	128057805	M	No	36000	7	300	2100	1621	0	3721
18	5517475 5 (05/12/2020)	23/10/2020	ANIL KUMAR JATAV S/o - RAMDEEN JATAV	SUKHRAJ BAI	130570087	M	No	50000	5	300	1500	1621	0	3121
18	5289251 6 (24/12/2020)	23/10/2020	ANIL KORI S/o - MATHURA LAL KORI	RAJO BAI KORI	178725564	M	No	36000	5	300	1500	1621	0	3121
18	5722524 7 (27/12/2020)	06/10/2020	ANITA AHIRWAR D/W - KALYAAN AHIRWAR	KUSUM BAI	159172906	F	No	36000	6	300	1800	1525	0	3325

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
18	5523027 8 (05/12/2020)	06/09/2020	ANITA JATAV D/W - SHRILAL JATAV	SURJI BAI JATAV	126131200	F	No	30000	7	300	2100	1525	0	3625
18	5505217 9 (09/12/2020)	09/10/2020	ANJALI AHIRWAR D/W - ASHOK KUMAR	GUDDI AHIRWAR	169627078	F	No	36000	6	300	1800	1525	0	3325
19	5507088 0 (15/12/2020)	14/10/2020	ANJALI BARAR D/W - MANOJ	BHAGWATI BARAR	148713255	F	No	36000	6	300	1800	1525	0	3325
19	5601291 1 (15/12/2020)	06/11/2020	ANJU JATAV D/W - CHIMAN SINGH	GUDDI BAI	106157066	F	No	30000	5	300	1500	1525	0	3025
19	5493067 2 (02/12/2020)	06/10/2020	ANKESH JATAV S/o - ARVIND JATAV	SHARDA	156407151	M	No	40000	6	300	1800	1621	0	3421
19	5280333 3 (21/12/2020)	05/10/2020	ANKESH JATAV S/o - PRANSINGH	VIDHYABHAI		M	No	65000	6	300	1800	1621	0	3421
19	5517303 4 (05/12/2020)	08/11/2020	ANKESH KORI S/o - JAGDEESH KORI	RANI	184189948	M	No	36000	5	300	1500	1621	0	3121
19	5706104 5 (26/12/2020)	03/09/2020	ANKIT KORI S/o - VINOD KORI	SHANTI BAI KORI	140662700	M	No	40000	7	300	2100	1621	0	3721
19	5348109 6 (19/11/2020)	29/09/2020	ANKITA PARIHAR D/W - BRIJMOHAN PARIHAR	KIRAN PARIHAR	104467354	F	No	420000	0	0	0	1525	0	1525
19	5755485 7 (30/12/2020)	09/11/2020	ANUPRIYA PANT D/W - RAMJI LAL PANT	ASHA PANT	165568036	F	No	36000	5	300	1500	1525	0	3025
19	5471974 8 (30/11/2020)	09/11/2020	ARVIND AHIRBAR S/o - MADHOLAL AHIRBAR	VIDYA BAI	164607642	M	No	36000	5	300	1500	1621	0	3121
19	5655164 9 (20/12/2020)	24/10/2020	ARVIND AHIRWAR S/o - RAMPRASAD	MANO BAI	182459904	M	No	36000	5	300	1500	1621	0	3121

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

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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)
20	5554688 0 (10/12/2020)	07/09/2020	ARVIND JATAV S/o - SHIVCHARAN JATAV	ANITA	108152901	M	No	45000	7	300	2100	1621	0	3721
20	5353323 1 (19/11/2020)	18/11/2020	ASHA AHIRWAR D/W - OMKAR AHIRWAR	LALITA AHIRWAR	185477455	F	No	36000	5	300	1500	1525	0	3025
20	5512318 2 (10/12/2020)	10/08/2020	BABULAL JATAV S/o - BRIJESH JATAV	SANTA BAI	106446266	M	No	30000	8	300	2400	1621	0	4021
20	5496490 3 (02/12/2020)	07/09/2020	BALO AHIRWAR D/W - BABU LAL	KASUAL BAI	108784440	F	No	36000	7	300	2100	1525	0	3625
20	5567656 4 (11/12/2020)	11/08/2020	BALRAM AHIRWAR S/o - POORAN AHIRWAR	GUDDI BAI	166340146	M	No	40000	8	300	2400	1621	0	4021
20	5639056 5 (18/12/2020)	07/11/2020	BHAVANA PARIHAR D/W - KEHAR SINGH PARIHAR	RAM SHRI	181934422	F	No	194772	5	300	1500	1525	0	3025
20	5718132 6 (26/12/2020)	08/09/2020	BHOLARAM JATAV S/o - PATEL JATAV	RAMSHREE	103702617	M	No	40000	7	300	2100	1621	0	3721
20	5354940 7 (30/11/2020)	05/09/2020	BHUPENDRA JATAV S/o - SON OF RAMSINGH JATAV	SUNITA JATAV	118418699	M	No	40000	7	300	2100	1621	0	3721
20	5668299 8 (21/12/2020)	20/10/2020	BHURI JATAV D/W - RAJARAM JATAV	SHEELA	142271530	F	No	0	6	300	1800	1525	0	3325
20	5290658 9 (19/12/2020)	05/09/2020	BHUVNESH GOIYA S/o - NARENDRA GOIYA	KAPOORI BAI	185709694	M	No	422270	0	0	0	1621	0	1621
21	5534835 0 (07/12/2020)	07/11/2020	BRAJENDRA JATAV S/o - KASHMEER	GUDDIBAI	153938757	M	No	50000	5	300	1500	1621	0	3121

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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 1	5264403 (05/12/2020)	26/09/2020	BRAJESH AHIRWAR S/o - KAMLA	CHINJOBAI	103507334	M	No	40000	6	300	1800	1621	0	3421
21 2	5494747 (02/12/2020)	22/08/2020	CHANDO BAI AHIRWAR D/W - LALLIRAM AHIRWAR	RATI BAI	198591240	F	No	50000	7	300	2100	1525	0	3625
21 3	5525576 (05/12/2020)	07/11/2020	CHANDRESH AHIRWAR S/o - RAMPRASAD	SIYA BAI	178220357	M	No	25000	5	300	1500	1621	0	3121
21 4	5567258 (11/12/2020)	06/10/2020	CHHAYA SHAKYA D/W - LAKHAN SHAKYAWAR	VIMLA	191839251	F	No	40000	6	300	1800	1525	0	3325
21 5	5623534 (19/12/2020)	06/11/2020	CHHOTELAL AHIRWAR S/o - C/O RAMRATAN AHIRWAR	GAYATRI BAI AHIRWAR	136069077	M	No	30000	5	300	1500	1621	0	3121
21 6	5670784 (22/12/2020)	03/10/2020	CHHOTELAL JATAV S/o - SUKKU JATAV	KAMLA BAI	125991368	M	No	35000	6	300	1800	1621	0	3421
21 7	5498895 (02/12/2020)	03/09/2020	DEEKSHA DAMLE D/W - GIRISH DAMLE	LAXMI DAMLE	187875220	F	No	40000	7	300	2100	1525	0	3625
21 8	5509600 (05/12/2020)	07/11/2020	DEEKSHA JATAV D/W - BABLU JATAV	ANITA JATAV	121921744	F	No	35000	5	300	1500	1525	0	3025
21 9	5604125 (15/12/2020)	20/10/2020	DEEKSHA JATAV D/W - JAGDISH JATAV	PRAYAG BAI	189211780	F	No	36000	6	300	1800	1525	0	3325
22 0	5719296 (26/12/2020)	20/10/2020	DEEPAK AHIRWAR S/o - BABU LAL	MOHAR BAI	106375351	M	No	40000	6	300	1800	1621	0	3421
22 1	5637852 (18/12/2020)	12/11/2020	DEEPAK CHANDEL S/o - GANESH RAM	GEETA BAI CHANDEL	166251361	M	No	36000	5	300	1500	1621	0	3121

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)
22	5683309 2 (23/12/2020)	05/09/2020	DEEPAK JATAV S/o -	GUDIYA BAI JATAV	116244209	M	No	45000	7	300	2100	1621	0	3721
22	5282245 3 (22/12/2020)	26/10/2020	DEEPAK JATAV S/o -	PARVATI JATAV	165643342	M	No	36000	5	300	1500	1621	0	3121
22	5521547 4 (21/12/2020)	02/12/2020	DEEPAK KALAWAT S/o -	SUSHILA	163462480	M	No	50000	4	300	1200	1621	0	2821
22	5586328 5 (23/12/2020)	07/09/2020	DEEPTI PARIHAR D/W -	BHOLABAI	104481170	F	No	35000	7	300	2100	1525	0	3625
22	5652546 6 (20/12/2020)	09/11/2020	DESHRAJ JATAV S/o -	SHAKUN BAI	144604315	M	No	40000	5	300	1500	1621	0	3121
22	5516227 7 (05/12/2020)	07/09/2020	DESHRAJ JATAV S/o -	RAMBAI JATAV	106160294	M	No	40000	7	300	2100	1621	0	3721
22	5330597 8 (15/11/2020)	03/09/2020	DEVANTI PARIHAR D/W	SHANTI BAI	170878880	F	No	36000	7	300	2100	1525	0	3625
22	5626341 9 (17/12/2020)	06/11/2020	DEVENDRA S/o -	ASHARFI BAI	170831067	M	No	36000	5	300	1500	1621	0	3121
23	5365738 0 (30/11/2020)	20/10/2020	DEVENDRA AHIRWAR S/o	DURGA BAI	170329417	M	No	20000	6	300	1800	1621	0	3421
23	5431297 1 (29/12/2020)	09/11/2020	DEVENDRA AHIRWAR	GEETABAI	107168261	M	No	36000	5	300	1500	1621	0	3121
23	5499744 2 (03/12/2020)	05/09/2020	DEVENDRA JATAV S/o -	GYARSOBAI	112224992	M	No	35000	7	300	2100	1621	0	3721

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[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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 3	5531102 (07/12/2020)	09/11/2020	DHARM KUMAR JATAV S/o - PRAKASH SINGH JATAV	GUDDI BAI	178211719	M	No	36000	5	300	1500	1621	0	3121
23 4	5567655 (11/12/2020)	05/09/2020	DHARMENDRA JATAV S/o - SOM SINGH	KAMLESH JATAV	106438029	M	No	30000	7	300	2100	1621	0	3721
23 5	5725848 (28/12/2020)	04/09/2020	DHEERAJ JATAV S/o - SHRI LAL JATAV	GUDDI BAI	103668413	M	No	40000	7	300	2100	1621	0	3721
23 6	5618012 (17/12/2020)	24/10/2020	DILIP AHIRWAR S/o - GANGARAM	ADI BAI	119655673	M	No	36000	5	300	1500	1621	0	3121
23 7	5560627 (10/12/2020)	07/09/2020	DURGA SHAKYA D/W - GORELAL SHAKYAWAR	PARVATI	131653094	F	No	36000	7	300	2100	1525	0	3625
23 8	5475311 (06/12/2020)	20/10/2020	GIRJA JATAV D/W - MOONGALAL JATAV	KAMAR BAI	187478600	F	No	60000	6	300	1800	1525	0	3325
23 9	5429162 (18/12/2020)	20/10/2020	GOLU JATAV S/o - KRISHN GOPAL	PARVATI BAI	192904106	M	No	36000	6	300	1800	1621	0	3421
24 0	5666712 (21/12/2020)	05/09/2020	GOLU JATAV S/o - RAMESH JATAV	RAMDULARI JATAV	118141707	M	No	50000	7	300	2100	1621	0	3721
24 1	5497385 (07/12/2020)	24/10/2020	GOVIND PARIHAR S/o - PREMNARAYAN	ASHA BAI	109996001	M	No	36000	5	300	1500	1621	0	3121
24 2	5506933 (05/12/2020)	24/10/2020	GURUCHARAN AHIRWAR S/o - HARIRAM AHIRWAR	SUNEETA BAI	159942742	M	No	36000	5	300	1500	1621	0	3121
24 3	5670669 (22/12/2020)	03/10/2020	GURUDEEP KEARO S/o - RAMKISHAN JATAV	SABODHA BAI	183650519	M	No	40000	6	300	1800	1621	0	3421

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
24	5557785 4 (10/12/2020)	24/10/2020	HARIMOHAN AHIRWAR S/o - PAWANAHIRWAR	BHARPOBAI	109681772	M	No	40000	5	300	1500	1621	0	3121
24	5603346 5 (16/12/2020)	06/11/2020	HARPAL KORI S/o - HARVEER SINGH KORI	HALKI BAI	126272042	M	No	36000	5	300	1500	1621	0	3121
24	5562519 6 (10/12/2020)	10/09/2020	HEMLATA AHIRWAR D/W - HARNAM SINGH AHIRWAR	ASHA AHIRWAR	187232851	F	No	36000	7	300	2100	1525	0	3625
24	5515633 7 (05/12/2020)	25/10/2020	HEMLATA SUMANA D/W - GANGA RAM SUMAN	KAMLA SUMAN	105814522	F	No	36000	5	300	1500	1525	0	3025
24	5667192 8 (21/12/2020)	07/09/2020	HEMRAJ AHIRWAR S/o - RAGHUVEER SINGH AHIRWAR	VIDYA BAI	302742486	M	No	30000	7	300	2100	1621	0	3721
24	5750231 9 (30/12/2020)	21/10/2020	INDAR JATAV S/o - SHRILAL	SAMANTRA	169778442	M	No	41000	5	300	1500	1621	0	3121
25	5510858 0 (07/12/2020)	20/11/2020	JITENDRA AHIRWAR S/o - LAKHAN SINGH AHIRWAR	IMRATI BAI	111763467	M	No	36000	5	300	1500	1621	0	3121
25	5314109 1 (07/12/2020)	20/10/2020	JITENDRA AHIRWAR S/o - RAMRATAN AHIRWAR	VIMLA BAI	114838580	M	No	36000	6	300	1800	1621	0	3421
25	5488649 2 (02/12/2020)	26/09/2020	JYOTI AHIRWAR D/W - HEERALAL AHIRWAR	RAMKANYA	177111728	F	No	55000	6	300	1800	1525	0	3325
25	5491462 3 (02/12/2020)	09/11/2020	JYOTI AHIRWAR D/W - KAILASH NARAYAN AHIRWAR	KALA	177383217	F	No	35000	5	300	1500	1525	0	3025

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[New Cases]



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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
25	5437255 4 (11/12/2020)	21/10/2020	KABULA JATAV D/W - RAMJILAL JATAV	CHUNIA BAI	183242567	F	No	50000	5	300	1500	1525	0	3025
25	5715309 5 (26/12/2020)	10/12/2020	KALLA KORI S/o - BALVEER KORI	SUSHEELA KORI	119428635	M	No	35000	4	300	1200	1621	0	2821
25	5523774 6 (05/12/2020)	08/11/2020	KAMAL AHIRWAR S/o - KARODI AHIRWAR	BASANTI	158414367	M	No	40000	5	300	1500	1621	0	3121
25	5638390 7 (18/12/2020)	20/10/2020	KANCHAN CHANDEL D/W - PAPPU CHANDEL	KALAVATI CHANDEL	190671857	F	No	468540	0	0	0	1525	0	1525
25	5681604 8 (26/12/2020)	20/10/2020	KARAN S/o - BHAIRO LAL	RAMKANYA BAI	164108755	M	No	50000	6	300	1800	1621	0	3421
25	5543600 9 (08/12/2020)	06/10/2020	KAREENA BALMIK D/W - RAJESH	RAMAN BALMIK	103141455	F	No	35000	6	300	1800	1525	0	3325
26	5507201 0 (07/12/2020)	07/11/2020	LAKHAN AHIRWAR S/o - NAND KISHORE	LAXMI BAI	164450070	M	No	36000	5	300	1500	1621	0	3121
26	5511145 1 (12/12/2020)	26/10/2020	LALITA AHIRWAR D/W - PARMALSHINGHAHIRWAR	KAMARBAI	126492697	F	No	40000	5	300	1500	1525	0	3025
26	5713160 2 (26/12/2020)	08/09/2020	LALITA JATAV D/W - RADHESHYAM	PREM BAI	164270453	F	No	40000	7	300	2100	1525	0	3625
26	5517213 3 (10/12/2020)	22/10/2020	LALITA JATAV D/W - AJAY JATAV	KANTA BAI	104233649	F	No	40000	5	300	1500	1525	0	3025
26	5612324 4 (16/12/2020)	23/11/2020	LAXMI JATAV D/W - MISHRILALJATAV	RUKMANIJATAV	158579943	F	No	40000	4	300	1200	1525	0	2725
26	5657815 5 (21/12/2020)	24/10/2020	MAHENDRA AHIRWAR S/o - MANGILAL	KAILASHI BAI	126813056	M	No	36000	5	300	1500	1621	0	3121

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
26 6	5272072 (21/12/2020)	04/09/2020	MANEESH AHIRWAR S/o - PRAKASH AHIRWAR	SUMAN BAI	142399032	M	No	40000	7	300	2100	1621	0	3721
26 7	5489043 (02/12/2020)	06/10/2020	MANISHA AHIRWAR D/W - RAMDYAL AHIRWAR	LALTA BAI	173049191	F	No	36000	6	300	1800	1525	0	3325
26 8	5629083 (18/12/2020)	20/10/2020	MANISHA JATAV D/W - TULARAM JATAV	BHAG BAI	144654107	F	No	40000	6	300	1800	1525	0	3325
26 9	5593532 (15/12/2020)	08/09/2020	MANOJ AHIRWAR S/o - PARMAL SINGH AHIRWAR	SASHI BAI	114671905	M	No	36000	7	300	2100	1621	0	3721
27 0	5542943 (08/12/2020)	07/09/2020	MANOJ CHIDAR S/o - LALA RAM	RAMVATI	109122647	M	No	35000	7	300	2100	1621	0	3721
27 1	5273087 (19/10/2020)	07/10/2020	MANOJ JATAV S/o - GORELAL JATAV	CHOTI BAI	189732025	M	No	36000	6	300	1800	1621	0	3421
27 2	5717256 (26/12/2020)	04/11/2020	MANOJ JATAV S/o - LAL SINGH JATAV	SUSANTA BAI	116251172	M	No	36000	5	300	1500	1621	0	3121
27 3	5543548 (08/12/2020)	20/10/2020	MEENA D/W - LAKHKHI	BHOTO BAI	184523206	F	No	36000	6	300	1800	1525	0	3325
27 4	5275682 (21/10/2020)	07/07/2020	MEGHRAJ AHIRWAR S/o - BABLU AHIRWAR	GUDDI BAI	101452247	M	No	40000	9	300	2700	1621	0	4321
27 5	5671927 (22/12/2020)	07/09/2020	MOHAN JATAV S/o - AJIT SINGH	VIMLA BAI	153436180	M	No	36000	7	300	2100	1621	0	3721
27 6	5489905 (02/12/2020)	07/11/2020	MONA PANT D/W - PURSHOTAM KORI	PONIYA BAI	127064870	F	No	36000	5	300	1500	1525	0	3025
27 7	5554773 (10/12/2020)	07/09/2020	MONIKA AHIRWAR D/W - BHAIYALAL AHIRWAR	SUKHKUMARI	145691898	F	No	40000	7	300	2100	1525	0	3625

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.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
27	5488787 8 (02/12/2020)	30/11/2020	MONIKA AHIRWAR D/W - LAXMI CHAND	KANTI BAI	161720767	F	No	40000	4	300	1200	1525	0	2725
27	5456699 9 (16/12/2020)	19/10/2020	MONIKA CHIDAR D/W - RAMESH CHANDEL	BASANTI	193528782	F	No	36000	6	300	1800	1525	0	3325
28	5486975 0 (01/12/2020)	07/11/2020	MONU AHIRWAR S/o - RAMKRISHAN	KAMLABAI	125720756	M	No	60000	5	300	1500	1621	0	3121
28	5506226 1 (19/12/2020)	06/10/2020	MONU CHIDAR S/o - UMESH SINGH CHANDEL	SUNITA BAI	120856233	M	No	36000	6	300	1800	1621	0	3421
28	5560402 2 (10/12/2020)	04/09/2020	MUSKAN JATAV D/W - MANGESH JATAV	SUNITA JATAV	126809069	F	No	40000	7	300	2100	1525	0	3625
28	5745377 3 (29/12/2020)	21/11/2020	MUSKAN SUMAN D/W - ASHOK	BABITA BAI	102759675	F	No	40000	4	300	1200	1525	0	2725
28	5612407 4 (16/12/2020)	05/10/2020	MUSKAN SUMAN D/W - MANOJSUMAN	RANISUMAN	301581297	F	No	319932	0	0	0	1525	0	1525
28	5576180 5 (12/12/2020)	22/10/2020	NEELAM JATAV D/W - VISHNU JATAV	ANITA JATAV	171179177	F	No	36000	5	300	1500	1525	0	3025
28	5713902 6 (26/12/2020)	08/08/2020	NEELESJ JATAV S/o - RAMKRISHNA JATAV	SAVITA BAI	125272119	M	No	40000	8	300	2400	1621	0	4021
28	5280294 7 (17/12/2020)	03/09/2020	NEELESJ JATAV D/W - SON SINGH JATAV	GEETA BAI	105036110	F	No	40000	7	300	2100	1525	0	3625
28	5478394 8 (01/12/2020)	24/10/2020	NEETU JATAV D/W - BARELAL JATAV	RAMRATI JATAV	187768620	F	No	36000	5	300	1500	1525	0	3025
28	5603685 9 (15/12/2020)	27/10/2020	NEHA PARIHAR D/W - OMPRAKASH PARIHAR	KIRAN PARIHAR	189439378	F	No	308304	0	0	0	1525	0	1525

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)
29	5604827 0 (15/12/2020)	03/09/2020	NEHA URAIYA D/W - GANESH RAM URIYA	SEEMA DEVI	148183569	F	No	36000	7	300	2100	1525	0	3625
29	5668836 1 (21/12/2020)	12/08/2020	NIDHI ROHIT D/W - RAJENDRA ROHIT	RAMKUNWAR	184689269	F	No	40000	8	300	2400	1525	0	3925
29	5260872 2 (19/12/2020)	04/09/2020	NISHA AHIRWAR D/W - BHAGVANDAS AHIRWAR	GAYATRI DEVI AHIRWAR	142296022	F	No	40000	7	300	2100	1525	0	3625
29	5523488 3 (16/12/2020)	09/11/2020	NITESH AHIRWAR S/o - MEHARBAN AHIRWAR	SUSHILAAHIRW AR	190818830	M	No	36000	5	300	1500	1621	0	3121
29	5748223 4 (29/12/2020)	22/10/2020	NITIN JATAV S/o - RAMRATAN	MEERA BAI	135428075	M	No	36000	5	300	1500	1621	0	3121
29	5433206 5 (30/11/2020)	05/09/2020	PAVAN JATAV S/o - RAGHUNATH JATAV	TARA	104955543	M	No	40000	7	300	2100	1621	0	3721
29	5418265 6 (18/12/2020)	07/11/2020	PAWAN AHIRWAR S/o - KRISHAN AHIRWAR	KAMLESH BAI	134776216	M	No	36000	5	300	1500	1621	0	3121
29	5735436 7 (29/12/2020)	21/10/2020	PHOOL BAI AHIRWAR D/W - ARJUN AHIRWAR	TURSA BAI	122416428	F	No	36000	5	300	1500	1525	0	3025
29	5483485 8 (01/12/2020)	06/10/2020	PINKY AHIRWAR D/W - ARVIND CHAUDHARY	PAN BAI	309699422	F	No	36000	6	300	1800	1525	0	3325
29	5736716 9 (28/12/2020)	20/10/2020	POOJA D/W - DULLI CHAND	KUSUM	124446047	F	No	40000	6	300	1800	1525	0	3325
30	5405875 0 (24/11/2020)	07/11/2020	POONAM AHIRWAR D/W - FUNDILAL AHIRWAR	BUNDI BAI AHIRWAR	178200450	F	No	20000	5	300	1500	1525	0	3025
30	5653065 1 (20/12/2020)	03/09/2020	POONAM KHATIK D/W - RAVISHANKAR KHATIK	SAROJ KHATIK	196921052	F	No	36000	7	300	2100	1525	0	3625

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

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हस्ताक्षर एवं पदमुद्रा

Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
30	5569873 2 (23/12/2020)	09/11/2020	POONAM PARIHAR D/W - LALARAM PARIHAR	SAVITRI PARIHAR	103670722	F	No	36000	5	300	1500	1525	0	3025
30	5575179 3 (15/12/2020)	25/10/2020	PRADEEP KUMAR JATAV S/o - RAMKRISHNA JATAV	MANEESHA BAI	103751363	M	No	30000	5	300	1500	1621	0	3121
30	5477278 4 (30/11/2020)	22/10/2020	PRAVESH KANNOJI S/o - CHANDRABHAN SINGH	ANITA BAI	130157172	M	No	50000	5	300	1500	1621	0	3121
30	5692332 5 (24/12/2020)	20/10/2020	PRDIP AHIRWAR S/o - RAMRATAN	VIMLA BAI	114839192	M	No	36000	6	300	1800	1621	0	3421
30	5264459 6 (12/12/2020)	04/09/2020	PREETI AHIRWAR D/W - BHOLARAM	LEELA BAI	116545684	F	No	36000	7	300	2100	1525	0	3625
30	5306504 7 (24/12/2020)	19/10/2020	PREETI AHIRWAR D/W - ASHOK	GUDDIBAI	188131443	F	No	36000	6	300	1800	1525	0	3325
30	5265909 8 (14/12/2020)	07/09/2020	PREETI PARDI D/W - TAKRAR SINGH	ANURA BAI	188954809	F	No	35000	7	300	2100	1525	0	3625
30	5616368 9 (17/12/2020)	23/10/2020	PREETI SUMAN D/W - MUKESH	MAYA BAI	109574091	F	No	30000	5	300	1500	1525	0	3025
31	5669297 0 (21/12/2020)	20/10/2020	PRIANKA JATAV D/W - RAJARAM JATAV	SHEELA BAI	142270349	F	No	45000	6	300	1800	1525	0	3325
31	5642437 1 (19/12/2020)	07/11/2020	PRIYANKA AHIRWAR D/W - MANIRAM AHIWAR	RAMPATI AHIRWAR	125843715	F	No	36000	5	300	1500	1525	0	3025
31	5279700 2 (25/10/2020)	24/10/2020	PRIYANKA AHIRWAR D/W - NARAYAN SINGH AHIRWAR	PHOOL BAI	138365145	F	No	36000	5	300	1500	1525	0	3025

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]

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[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
31	5644092 3 (19/12/2020)	04/09/2020	PRIYANKA AHIRWAR D/W - PAPPU AHIRWAR	VIMLA BAI	171244657	F	No	36000	7	300	2100	1525	0	3625
31	5606000 4 (16/12/2020)	22/10/2020	PRIYANKA AHIRWAR D/W - VINOD AHIRWAR	SUNEETA BAI	108815842	F	No	40000	5	300	1500	1525	0	3025
31	5589666 5 (14/12/2020)	08/11/2020	PRIYANKA JATAV D/W - RAMBHAROSA JATAV	REKHA JATAV	145997717	F	No	36000	5	300	1500	1525	0	3025
31	5528535 6 (07/12/2020)	08/09/2020	PRIYANKA JATAV D/W - AMARCHAND JATAV	VIMLESH BAI	147889899	F	No	50000	7	300	2100	1525	0	3625
31	5265917 7 (14/12/2020)	07/09/2020	PRIYANKA PARDI D/W - TAKRAR SINGH	ANURA BAI	103855397	F	No	35000	7	300	2100	1525	0	3625
31	5736913 8 (28/12/2020)	21/10/2020	PRIYANKA VANSHKAR D/W - SARDAR SINGH BANSHKAR	ANITA BAI	121929414	F	No	90000	5	300	1500	1525	0	3025
31	5605710 9 (16/12/2020)	25/09/2020	RACHNA JATAV D/W - MAHESH JATAV	GUDDI BAI	107409951	F	No	35000	6	300	1800	1525	0	3325
32	5683554 0 (23/12/2020)	26/09/2020	RADHA AHIRWAR D/W - NARAYAN SINGH	TURSHA BAI	145867113	F	No	36000	6	300	1800	1525	0	3325
32	5504929 1 (06/12/2020)	20/11/2020	RADHIKA KAROSIYA D/W - RAJESHKAROSIYA	KAVITAKAROSI YA	189994242	F	No	374208	0	0	0	1525	0	1525
32	5445133 2 (27/11/2020)	27/10/2020	RAHUL BALMIKI S/o - RAMDYAL BALMIK	BABITA BALMIKI	193747301	M	No	36000	5	300	1500	1621	0	3121
32	5574950 3 (12/12/2020)	08/11/2020	RAHUL JATAV S/o - NAND KISHOR JATAV	VINNO BAI JATAV	128250714	M	No	36000	5	300	1500	1621	0	3121

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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)
32	5263891 4 (30/11/2020)	03/10/2020	RAJ KUMAR S/o - HARVEER	RAJO BAI	114400627	M	No	40000	6	300	1800	1621	0	3421
32	5573117 5 (12/12/2020)	20/10/2020	RAJAV SINGH JATAV S/o - DIMAN SINGH JATAV	NATHIYA BAI	132395068	M	No	30000	6	300	1800	1621	0	3421
32	5455952 6 (19/12/2020)	06/10/2020	RAJDEEP AHIRWAR S/o - JAGDISH	AZABBAI	102415109	M	No	40000	6	300	1800	1621	0	3421
32	5367480 7 (11/12/2020)	03/09/2020	RAJEEV JATAV S/o - BHAMARLAL ARYA	KALAWATI	104927363	M	No	50000	7	300	2100	1621	0	3721
32	5512036 8 (19/12/2020)	21/10/2020	RAJENDRA JATAV S/o - LAKHAN JATAV	KAMALA	116981569	M	No	40000	5	300	1500	1621	0	3121
32	5264037 9 (05/12/2020)	04/09/2020	RAJKUMAR AHIRWAR S/o - NARAYAN SINGH	KABULA BAI	133693589	M	No	24000	7	300	2100	1621	0	3721
33	5307684 0 (23/12/2020)	26/10/2020	RAJKUMAR AHIRWAR S/o - NATHAN SINGH	RATAN BAI	111158704	M	No	36000	5	300	1500	1621	0	3121
33	5430774 1 (25/12/2020)	04/09/2020	RAJKUMAR AHIRWAR S/o - KHAIRALALAHIRWAR	RAMPATIBAI	119804727	M	No	36000	7	300	2100	1621	0	3721
33	5755854 2 (30/12/2020)	21/10/2020	RAJKUMAR JATAV S/o - KHACHCHURAM JATAV	GULAB BAI	110805714	M	No	36000	5	300	1500	1621	0	3121
33	5653280 3 (20/12/2020)	07/11/2020	RAJKUMARI AHIRWAR D/W - MANIRAM AHIWAR	RAMPATI AHIRWAR	125842270	F	No	36000	5	300	1500	1525	0	3025
33	5671804 4 (22/12/2020)	07/09/2020	RAJPAL JATAV S/o - LALARAM JATAV	SHILA BAI	116518794	M	No	40000	7	300	2100	1621	0	3721

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
33	5715874 5 (26/12/2020)	20/10/2020	RAJU AHIRWAR S/o - POORAN AHIRWAR	MAKHANIDI BAI	158853188	M	No	40000	6	300	1800	1621	0	3421
33	5627004 6 (17/12/2020)	09/11/2020	RAJU AHIWAR S/o - GIRRAJ AHIWAR	MOHAN BAI	102666988	M	No	40000	5	300	1500	1621	0	3121
33	5733606 7 (28/12/2020)	08/09/2020	RAKESH AHIRWAR S/o - SHRIRAM AHIRWAR	ANGURI BAI	129965334	M	No	36000	7	300	2100	1621	0	3721
33	5497938 8 (02/12/2020)	06/10/2020	RAKSHA AHIRWAR D/W - RAMESH KUMAR	GUDDI BAI AHIRWAR	125108964	F	No	50000	6	300	1800	1525	0	3325
33	5591403 9 (15/12/2020)	07/10/2020	RAM MOHAN AHIRWAR S/o - RAMESH	KAIRA BAI	133804509	M	No	36000	6	300	1800	1621	0	3421
34	5572951 0 (12/12/2020)	21/10/2020	RAMKUNWAR AHIRWAR D/W - PHOOL SINGH AHIRWAR	DEVKI BAI	114499952	F	No	36000	5	300	1500	1525	0	3025
34	5429132 1 (28/11/2020)	26/09/2020	RAMSWAROOP AHIRWAR S/o - GAJRAMJATAV	KUSUMBAI	117971428	M	No	35000	6	300	1800	1621	0	3421
34	5574954 2 (12/12/2020)	07/09/2020	RANEESHA JATAV D/W - DASARAT JATAV	GUDDI BAI	101498402	F	No	40000	7	300	2100	1525	0	3625
34	5545922 3 (11/12/2020)	04/09/2020	RANI AHIRWAR D/W - SITARAM AHIRWAR	BRAHMA BAI	108061835	F	No	36000	7	300	2100	1525	0	3625
34	5429649 4 (30/12/2020)	26/09/2020	RANJEET JATAV S/o - JAGNIRAM JATAV	JAGNIRAM	123834628	M	No	40000	6	300	1800	1621	0	3421
34	5682783 5 (23/12/2020)	05/09/2020	RANJEET JATAV S/o - RAJESH JATAV	SEETA JATAV	117608520	M	No	45000	7	300	2100	1621	0	3721

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	5726499 6 (29/12/2020)	10/10/2020	RANJEET JATAV S/o - RAM SINGH JATAV	VIRAMA BAI	182500121	M	No	40000	6	300	1800	1621	0	3421
34	5262555 7 (21/12/2020)	26/09/2020	RASHMI JATAV D/W - MUKESH JATAV	GUDDI BAI	126046144	F	No	30000	6	300	1800	1525	0	3325
34	5601666 8 (15/12/2020)	04/09/2020	RASHMI JATAV D/W - SANGRAM SINGH JATAV	MOHAR BAI	142078284	F	No	40000	7	300	2100	1525	0	3625
34	5446492 9 (19/12/2020)	07/11/2020	RASHMI SHAKYA D/W - JAGDEESH	LEELA	132000701	F	No	36000	5	300	1500	1525	0	3025
35	5544764 0 (09/12/2020)	07/10/2020	RAVEENA AHIRWAR D/W - MUKESH	AHIRWAR	181152614	F	No	40000	6	300	1800	1525	0	3325
35	5583369 1 (14/12/2020)	08/11/2020	RAVI AHIRAWAR S/o - SHANKARLAL AHIRAWAR	RAM KANYA	184114093	M	No	40000	5	300	1500	1621	0	3121
35	5568863 2 (17/12/2020)	06/09/2020	RAVI CHIDAR S/o - MEHARWAN SINGH CHANDEL	PRAKASH BAI	104754608	M	No	35000	7	300	2100	1621	0	3721
35	5443723 3 (27/11/2020)	20/10/2020	RAVI JATAV S/o - RAMVEER	PUNIYA	110736782	M	No	35000	6	300	1800	1621	0	3421
35	5500058 4 (05/12/2020)	04/09/2020	RAVINA AHIRWAR D/W - SAMRAT SINGH	ANITA DEVI	188907052	F	No	36000	7	300	2100	1525	0	3625
35	5535471 5 (07/12/2020)	07/11/2020	REEMA JATAV D/W - RAJUJATAV	KUSUMJATAV	171997796	F	No	36000	5	300	1500	1525	0	3025
35	5657571 6 (21/12/2020)	06/10/2020	REENA AHIRWAR D/W - MAHENDRA AHIRWAR	BATI BAI	148630041	F	No	36000	6	300	1800	1525	0	3325

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
35	5532481 7 (07/12/2020)	21/10/2020	REENA AHIRWAR D/W - GYARSIRAM	SAMRATBAI	121289223	F	No	40000	5	300	1500	1525	0	3025
35	5275202 8 (30/11/2020)	05/09/2020	REENA MEHROTRA D/W - ASHARAM	JAL DEVI MEHROTRA	131029031	F	No	420000	0	0	0	1525	0	1525
35	5612732 9 (16/12/2020)	03/10/2020	RINKOO JATAV S/o - POORAN SINGH	MEERA	189390823	M	No	40000	6	300	1800	1621	0	3421
36	5640425 0 (18/12/2020)	20/10/2020	RITIKA KORI D/W - RAJU KORI	GAYATRI KORI	116911406	F	No	36000	6	300	1800	1525	0	3325
36	5461730 1 (19/12/2020)	05/09/2020	ROHINI SHAKYA D/W - JAGDEESH	LEELA	132003345	F	No	36000	7	300	2100	1525	0	3625
36	5545404 2 (09/12/2020)	07/09/2020	ROHIT PARIHAR S/o - LALSHAB	RAJKUMARI PARIHAR	111628337	M	No	50000	7	300	2100	1621	0	3721
36	5606499 3 (16/12/2020)	07/09/2020	ROUNAK JATAV D/W - MAHESH JATAV	GUDDI BAI	107409125	F	No	35000	7	300	2100	1525	0	3625
36	5575449 4 (23/12/2020)	07/11/2020	RUBI JATAV D/W - BHAGWATJATAV	GUDDIBAI	138423874	F	No	40000	5	300	1500	1525	0	3025
36	5622023 5 (17/12/2020)	09/11/2020	RUKMANI BAI AHIRWAR D/W - ASHARAM AHIRWAR	KAMAR BAI	147136037	F	No	20000	5	300	1500	1525	0	3025
36	5614946 6 (16/12/2020)	10/11/2020	SACHIN KHATIK S/o - SANTOSH KHATIK	ANITA KHATIK	170651513	M	No	36000	5	300	1500	1621	0	3121
36	5540074 7 (08/12/2020)	04/09/2020	SANGEETA AHIRWAR D/W - RAJENDRA	KAUSHALYA BAI	102678527	F	No	40000	7	300	2100	1525	0	3625

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हस्ताक्षर एवं पदमुद्रा

Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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	5332438 8 (23/12/2020)	04/09/2020	SANJANA PARIHAR D/W - MAANSINGHPARIHAR	RAMSAKHI	104485325	F	No	35000	7	300	2100	1525	0	3625
36	5763983 9 (30/12/2020)	08/11/2020	SANJAY JATAV S/o - ANAND	BADAMI	106362465	M	No	30000	5	300	1500	1621	0	3121
37	5322709 0 (16/12/2020)	09/11/2020	SANJEEV JATAV S/o - SAMLIYA	BUNDABAI	147166119	M	No	36000	5	300	1500	1621	0	3121
37	5614435 1 (16/12/2020)	07/11/2020	SANJNA CHIDAR D/W - SHITAL PRASAD CHIDAR	VISHAL BAI	145917842	F	No	36000	5	300	1500	1525	0	3025
37	5563983 2 (11/12/2020)	07/10/2020	SANTOSH KUMAR JATAV S/o - ASHOK KUMAR JATAV	LAXMI BAI	189187038	M	No	36000	6	300	1800	1621	0	3421
37	5736455 3 (28/12/2020)	08/09/2020	SANTOSH JATAV S/o - RAMCHARAN HARIJAN	RAMSAKHI	153523251	M	No	36000	7	300	2100	1621	0	3721
37	5670902 4 (22/12/2020)	02/10/2020	SAPNA AHIRWAR D/W - GAJENDRA SINGH	KASTURI AHIRWAR	107643830	F	No	36000	6	300	1800	1525	0	3325
37	5670832 5 (22/12/2020)	06/11/2020	SATISH JATAV S/o - LALARAM JATAV	SAKHI	127254338	M	No	40000	5	300	1500	1621	0	3121
37	5725861 6 (28/12/2020)	04/09/2020	SATYAKUMAR JATAV S/o - RAMALAL	BRAHMA BAI	104058037	M	No	30000	7	300	2100	1621	0	3721
37	5720364 7 (29/12/2020)	06/11/2020	SEJAL PANT D/W - LAKHAN SINGH PANT	GULAB PANT	189241398	F	No	650000	0	0	0	1525	0	1525
37	5628166 8 (17/12/2020)	25/10/2020	SHIVAJI RAB MORAY S/o - RAMBABU JATAV	SHEETAL	188236684	M	No	36000	5	300	1500	1621	0	3121

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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	5629487 9 (18/12/2020)	09/10/2020	SHIVANI D/W - MUKESH	GAYATRI SUMAN	109721664	F	No	35000	6	300	1800	1525	0	3325
38	5483084 0 (01/12/2020)	09/11/2020	SHIVANI AHIRWAR D/W - GHANSHYAM AHIRWAR	DULARI BAI	310488274	F	No	36000	5	300	1500	1525	0	3025
38	5561733 1 (10/12/2020)	28/09/2020	SHIVANI CHIDAR D/W - JAGDEESH CHIDAR	RAJ BAI	112116354	F	No	40000	6	300	1800	1525	0	3325
38	5664935 2 (21/12/2020)	20/10/2020	SHIVANI HARIJAN D/W - VINODHARIJAN	SANGEETABAI	138809257	F	No	36000	6	300	1800	1525	0	3325
38	5496764 3 (02/12/2020)	07/09/2020	SHIVRAJ SINGH AHIRWAR S/o - JAGANNATH AHIRWAR	GAURA BAI	196841392	M	No	36000	7	300	2100	1621	0	3721
38	5522050 4 (08/12/2020)	08/09/2020	SHIVRAJ CHANDEL S/o - RANVEER SINGH	BHURIYA BAI	117909226	M	No	40000	7	300	2100	1621	0	3721
38	5499848 5 (11/12/2020)	20/10/2020	SIDDHARTH BAUDDH S/o - HARSHVARDHAN JATAV	SAROJ	188373207	M	No	36000	6	300	1800	1621	0	3421
38	5663998 6 (21/12/2020)	07/11/2020	SITARAM AHIRWAR S/o - ARJUN AHIRWAR	MAMTA BAI	156584754	M	No	40000	5	300	1500	1621	0	3121
38	5737073 7 (28/12/2020)	20/10/2020	SONAM AHIRWAR D/W - KUNVAR LAL	PRAYAG BAI	114740278	F	No	36000	6	300	1800	1525	0	3325
38	5578724 8 (12/12/2020)	07/11/2020	SONAM CHANDEL D/W - CHANDRAMOHAN CHANDEL	SUNITA BAI	128716268	F	No	36000	5	300	1500	1525	0	3025
38	5287581 9 (29/10/2020)	05/09/2020	SONAM JATAV D/W - RAJJU	SAVITRI	140398877	F	No	40000	7	300	2100	1525	0	3625

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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[New Cases]



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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
39	5575539 0 (12/12/2020)	22/10/2020	SONAM JATAV D/W - VISHNU JATAV	ANITA JATAV	171179212	F	No	36000	5	300	1500	1525	0	3025
39	5644574 1 (19/12/2020)	05/09/2020	SONAM KHATIK D/W - RAJESHKHATIK	KAVITAKHATIK	193585015	F	No	36000	7	300	2100	1525	0	3625
39	5741942 2 (29/12/2020)	07/09/2020	SONPAL AHIRWAR S/o - RAMJILAL AHIRWAR	KAMLESH BAI	138602285	M	No	45000	7	300	2100	1621	0	3721
39	5477901 3 (30/11/2020)	07/11/2020	SONU AHIRWAR S/o - KHUMAN SINGH AHIRWAR	KAMLESHBAI	173741793	M	No	36000	5	300	1500	1621	0	3121
39	5540898 4 (08/12/2020)	26/10/2020	SONU AHIRWAR S/o - LITRU	GUDDI BAI	173041143	M	No	40000	5	300	1500	1621	0	3121
39	5574866 5 (12/12/2020)	10/11/2020	SONU AHIRWAR S/o - NATHAN SINGH	RAMSHRI	187907390	M	No	36000	5	300	1500	1621	0	3121
39	5738566 6 (28/12/2020)	03/09/2020	SONU AHIRWAR S/o - VIJAY AHIRWAR	RAJAN BAI AHIRWAR	177601615	M	No	40000	7	300	2100	1621	0	3721
39	5672483 7 (23/12/2020)	27/10/2020	SONU PARIHAR S/o - PARVAT SINGH	ABHILASHA	127693763	M	No	35000	5	300	1500	1621	0	3121
39	5494415 8 (02/12/2020)	07/09/2020	SONU SHAKYAWAR S/o - RAMLAL SHAKYAWAR	GUDDIBAI	146892344	M	No	36000	7	300	2100	1621	0	3721
39	5575552 9 (12/12/2020)	08/09/2020	SOURAV BHAGWANIYA S/o - PAWAN BHAGWANIYA	MITHLESH BAI	178495259	M	No	240000	7	300	2100	1621	0	3721
40	5608386 0 (16/12/2020)	08/09/2020	SUMAN AHIRWAR D/W - BHAGVANLAL	SUNDARBAI	185134394	F	No	40000	7	300	2100	1525	0	3625

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

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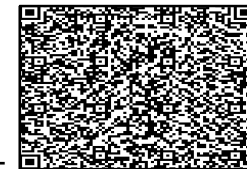
Government of Madhya Pradesh

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

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Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New 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)
40	5604503 1 (15/12/2020)	04/09/2020	SUMAN JATAV D/W - SANGRAM SINGH JATAV	MOHAR BAI	142077934	F	No	40000	7	300	2100	1525	0	3625
40	5719648 2 (26/12/2020)	26/11/2020	SUNIL AHIRWAR S/o - BAPULAL AHIRWAR	GYARSI BAI	112962271	M	No	30000	4	300	1200	1621	0	2821
40	5622519 3 (18/12/2020)	20/10/2020	SUNIL AHIRWAR S/o - BRAJMOHANAHIRWAR	SAMPATBAI	120963813	M	No	36000	6	300	1800	1621	0	3421
40	5577621 4 (12/12/2020)	08/10/2020	SUNIL SUNHARE S/o - BHAGIRATH AHIRWAR	RAJNI SUNEHRE	161456088	M	No	40000	6	300	1800	1621	0	3421
40	5554727 5 (10/12/2020)	09/11/2020	SURAJ KAUSHAL S/o - DATARAM KAUSHAL	CHAMELI BAI	184578541	M	No	36000	5	300	1500	1621	0	3121
40	5648042 6 (19/12/2020)	07/11/2020	SWATI CHIDAR D/W - PREMNARAYANCHIDAR	BHURIYACHIDA R	199834590	F	No	361624	0	0	0	1525	0	1525
40	5575988 7 (12/12/2020)	03/09/2020	TITENDRA TILVE S/o - RADHESHYAM TILVE	DOULAT BAI TILVE	103816349	M	No	40000	7	300	2100	1621	0	3721
40	5646010 8 (19/12/2020)	05/09/2020	VAISHALI KHATIK D/W - RAJESHKHATIK	KAVITAKHATIK	193585123	F	No	36000	7	300	2100	1525	0	3625
40	5383265 9 (09/12/2020)	08/09/2020	VARSHA AHIRWAR D/W - BACHCHILAL AHIRWAR	KOMAL BAI	145145677	F	No	36000	7	300	2100	1525	0	3625
41	5543816 0 (08/12/2020)	24/10/2020	VIJAY JATAV S/o - RAJU JATAV	YASHODA	185754929	M	No	36000	5	300	1500	1621	0	3121
41	5496955 1 (02/12/2020)	06/09/2020	VIJAY SINGH JATAV S/o - RAMSINGH	SAVITRI JATAV	107417759	M	No	40000	7	300	2100	1621	0	3721
41	5666638 2 (21/12/2020)	09/11/2020	VIJAY KORI S/o - DAULAT RAM	BHAGWATI BAI	185484446	M	No	36000	5	300	1500	1621	0	3121

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)
41	5642130 3 (19/12/2020)	09/11/2020	VIJAY PRTAP PARDI S/o - TAKRAR SINGH		184463780	M	No	40000	5	300	1500	1621	0	3121
41	5578396 4 (12/12/2020)	07/11/2020	VIJYA MITRA BAUDDHA D/W - HARVIR SINGH BAUDDHA	SANDHYA BAUDDHA	196518594	F	No	36000	5	300	1500	1525	0	3025
41	5282954 5 (16/12/2020)	07/09/2020	VIKASH AHIRWAR S/o - HARBHAJAN AHIRWAR	GAYATRI BAI	136161914	M	No	30000	7	300	2100	1621	0	3721
41	5563416 6 (12/12/2020)	22/10/2020	VINOD KUMAR AHIRWAR S/o - DHANABAI	GUDDIBAI	147689152	M	No	36000	5	300	1500	1621	0	3121
41	5622375 7 (17/12/2020)	07/11/2020	VIRENDRA CHANDEL S/o - PREM SINGH CHANDEL	MANNO BAI	149842625	M	No	36000	5	300	1500	1621	0	3121
41	5426606 8 (27/11/2020)	03/09/2020	VISHAL AHIRWAR S/o - RAMESH AHIRWAR	DULARI BAI	152829589	M	No	40000	7	300	2100	1621	0	3721
41	5602772 9 (15/12/2020)	27/10/2020	VISHAL AHIRWAR S/o - HUKUM SINGH AHIRWAR	GANESHI BAI	178669897	M	No	36000	5	300	1500	1621	0	3121
42	5431594 0 (21/12/2020)	07/11/2020	VISHAL AHIRWAR S/o - KARANSINGH	DULARIBAI	117501905	M	No	40000	5	300	1500	1621	0	3121
42	5540200 1 (18/12/2020)	07/09/2020	VISHAL AHIRWAR S/o - SURESH	SUNITA	182503333	M	No	36000	7	300	2100	1621	0	3721
42	5497047 2 (02/12/2020)	07/11/2020	VISHAL PARIHAR S/o - JASBANT PARIHAR	MITHLESH BAI	110566196	M	No	40000	5	300	1500	1621	0	3121
Sub Total:											443400	409183	0	852583

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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- 2nd Year

42	5569418 3 (11/12/2020)	23/11/2020	HEMANT BALMEEK S/o - RAMKISHANBALMEEK	KABULABAIBAL MEEK	121350283	M	No	45000	12	300	3600	1621	0	5221
42	5518509 4 (09/12/2020)	20/11/2020	KUL BHUSHAN JATAV S/o - KAMAR JI JATAV	SEELA BAI	197889277	M	No	36000	12	300	3600	1621	0	5221
42	5659035 5 (21/12/2020)	23/11/2020	MANISHA JATAV D/W - ASHOK JATAV	GUDDI BAI	188718909	F	No	36000	12	300	3600	1525	0	5125
42	5561982 6 (10/12/2020)	20/11/2020	MANU TARVARIYA D/W - SURAJ JATAV	SURAJ PRAKASH	153454217	F	No	40000	12	300	3600	1525	0	5125
42	5510368 7 (05/12/2020)	15/08/2018	RAVI AHIRWAR S/o - KHALAK	GAINDA	132759544	M	No	45000	12	300	3600	1621	0	5221
Sub Total:											18000	7913	0	25913

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

42	5587324 8 (14/12/2020)	30/11/2020	GOLU AHIRWAR S/o - SITARAM	BHURIBAI	168008957	M	No	40000	12	300	3600	3146	0	6746
42	5504469 9 (06/12/2020)	21/11/2020	POOJA JATAV D/W - BRAJESHJATAV	HEMAJATAV	109755917	F	No	35000	12	300	3600	3050	0	6650
43	5560210 0 (10/12/2020)	09/12/2020	SURAJ JATAV S/o - BHAROSHA	SUNDARBAI	180949511	M	No	36000	12	300	3600	3146	0	6746
Sub Total:											10800	9342	0	20142

Course Code: 1031 Course/Branch Name: M. Com. / Commerce Course Group: GROUP II for Course Year- 1st Year

43	5617680 1 (17/12/2020)	19/11/2020	AKASH CHANDEL S/o - KAMALSINGH	JYOTIBAI	154710722	M	No	60000	5	530	2650	2854	0	5504
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कार्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है।

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Designation: District Co-Ordinator

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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
43	5510301 2 (07/12/2020)	30/09/2020	BHURI KORI D/W - HARGOVIND	BASANTI	119745074	F	No	36000	6	530	3180	2724	0	5904
43	5476374 3 (30/11/2020)	15/09/2020	NISHI PARSOLIYA D/W - DURGAPRASAD	SUNITA	184570812	F	No	36000	7	530	3710	2724	0	6434
43	5619345 4 (17/12/2020)	03/10/2020	PINKI JATAV D/W - SHYAMLAL	USHABAI	132689733	F	No	36000	6	530	3180	2724	0	5904
43	5699905 5 (24/12/2020)	24/10/2020	POOJA MORIYA D/W - SURESHKUMAR	NARAYANI	188994914	F	No	36000	5	530	2650	2724	0	5374
43	5497494 6 (17/12/2020)	05/10/2020	POONAM AHIRWAR D/W - BALCHAND	HALKI	178207846	F	No	30000	6	530	3180	2724	0	5904
43	5547056 7 (09/12/2020)	14/09/2020	PREETI AHIRWAR D/W - MADANLAL	KUSUMBAI	178557719	F	No	36000	7	530	3710	2724	0	6434
43	5966947 8 (11/02/2021)	23/10/2020	RAJKUMAR JATAV S/o - RAMBHAROSA	MANKUNWARB AI	114470081	M	No	45000	5	530	2650	2854	0	5504
43	5644977 9 (19/12/2020)	12/09/2020	REENA KALAWAT D/W - PARMAL	RAMKALI	197655633	F	No	36000	7	530	3710	2724	0	6434
44	5673937 0 (23/12/2020)	07/11/2020	SHALU KAHITEEK D/W - MUKESH	SUNITA	177234181	F	No	36000	5	530	2650	2724	0	5374
44	5568571 1 (11/12/2020)	28/10/2020	SOMNATH SINGH SHAKYA S/o - SHYAMSUNDARSHAKYA	SHEELABAI	161194228	M	No	35000	5	530	2650	2854	0	5504
Sub Total:											33920	30354	0	64274

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

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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	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: 1031 Course/Branch Name: M. Com. / Commerce Course Group: GROUP II for Course Year- 2nd Year

44 2	5770080 (31/12/2020)	19/11/2020	SAKSHI PARSOLIYA D/W - DURGAPARSAD	SUNITA	186658192	F	No	36000	12	530	6360	2710	0	9070
Sub Total:											6360	2710	0	9070

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

44 3	5661612 (21/12/2020)	04/09/2020	AKASH JATAV S/o - AVINASH JATAV	SEETA JATAV	199898041	M	No	36000	7	300	2100	1621	0	3721
44 4	5576869 (12/12/2020)	08/11/2020	AYUSHI JATAV D/W - DAULAT RAM JATAV	MEENA JATAV	185707428	F	No	36000	5	300	1500	1525	0	3025
44 5	5632816 (18/12/2020)	20/10/2020	BISAKHA JATAV D/W - KALYANJATAV	RAMSHRI	119748095	F	No	36000	6	300	1800	1525	0	3325
44 6	5576617 (12/12/2020)	07/09/2020	HRITIK JATAV S/o - MOHAN LAL JATAV	SHEELA BAI	198140363	M	No	36000	7	300	2100	1621	0	3721
44 7	5669790 (22/12/2020)	21/10/2020	JANU JATAV D/W - PRADEEP JATAV	RATI BAI JATAV	196467291	F	No	36000	5	300	1500	1525	0	3025
44 8	5725581 (29/12/2020)	04/09/2020	JIGYASHA KORI D/W - RAGHUVEER KORI	KALAWATI KORI	106066305	F	No	36000	7	300	2100	1525	0	3625
44 9	5627645 (17/12/2020)	04/09/2020	KAMINEE KHIRAITTE D/W - DEVILAL AHIRVAR	KAMLESH KHIRAITTE	188536113	F	No	40000	7	300	2100	1525	0	3625
45 0	5553833 (10/12/2020)	08/09/2020	KULDEEP AHIRWAR S/o - RAM CHARAN	USHA BAI	151812977	M	No	40000	7	300	2100	1621	0	3721

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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
45 1	5627390 (17/12/2020)	08/09/2020	MITHUN AHIRWAR S/o - PRAKASH AHIRVAR	SHRIBAI	152338231	M	No	50000	7	300	2100	1621	0	3721
45 2	5577785 (12/12/2020)	29/09/2020	PARAS CHHARI S/o - RAJESH CHHARI	RADHA CHHARI	125377543	M	No	180000	6	300	1800	1621	0	3421
45 3	5667592 (22/12/2020)	07/09/2020	POOJA JATAV D/W - PHOOLSINGH	RAMVATI	191974515	F	No	36000	7	300	2100	1525	0	3625
45 4	5477457 (02/12/2020)	03/10/2020	SANJNA BARBELE D/W - MAHENDRABARBELE	ANITA	190427803	F	No	200000	6	300	1800	1525	0	3325
45 5	5513776 (19/12/2020)	20/10/2020	SAPNA D/W - SURENDRA	RADHA AHIRWAR	199542783	F	No	36000	6	300	1800	1525	0	3325
45 6	5560163 (15/12/2020)	23/11/2020	SHALU AHIRWAR D/W - DEVENDRA AHIRWAR	ASHA	192736533	F	No	36000	4	300	1200	1525	0	2725
45 7	5681153 (24/12/2020)	08/09/2020	SHALU CHANDEL D/W - MANGAL SINGH CHANDEL	LAXMI CHANDEL	168935276	F	No	36000	7	300	2100	1525	0	3625
45 8	5473135 (08/12/2020)	05/09/2020	YOGESH JATAV S/o - PAPPU JATAV	ANUSUIYA BAI	180178284	M	No	40000	7	300	2100	1621	0	3721
Sub Total:											30300	24976	0	55276
Course Code: 1034 Course/Branch Name: Special Courses / PG Dipolma in Computer Applications Course Group: GROUP III for Course Year- 1st Year														
45 9	5505991 (08/12/2020)	20/11/2020	AJAY AHIRWAR S/o - RAMGOPAL	GEETABAI	128221546	M	No	36000	5	300	1500	4318	0	5818
46 0	5622797 (17/12/2020)	27/10/2020	ANIL JATAV S/o - NAVALJATAV	MUNNIBAI	122960145	M	No	40000	5	300	1500	4318	0	5818

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
46 1	5523875 (05/12/2020)	10/09/2020	BRAJESH JATAV S/o - POORANSINGH	NATHIYABAI	131978501	M	No	40000	7	300	2100	4318	0	6418
46 2	5491867 (02/12/2020)	14/09/2020	CHHOTU AHIRWAR S/o - GANESHRAM	KALABAI	148949892	M	No	30000	7	300	2100	4318	0	6418
46 3	5643300 (19/12/2020)	27/10/2020	DEEPAK AHIRWAR S/o - RAMVEER	GUDDI	127841409	M	No	40000	5	300	1500	4318	0	5818
46 4	5662456 (24/12/2020)	12/09/2020	HARSH KHANDEKAR S/o - HARISINGH	NURIBAI	300941849	M	No	36000	7	300	2100	4318	0	6418
46 5	5521783 (07/12/2020)	01/10/2020	HEMANT AHIRWAR S/o - HARI SINGH	SUSHILA	126280411	M	No	40000	6	300	1800	4318	0	6118
46 6	5659221 (21/12/2020)	05/11/2020	JAGDISH AHIRWAR S/o - SANTOSH AHIRWAR	SAVITREE	177348030	M	No	40000	5	300	1500	4318	0	5818
46 7	5715770 (26/12/2020)	15/09/2020	KAVITA CHANDEL D/W - SARDARSINGH	GEETABAI	176379824	F	No	36000	7	300	2100	4030	0	6130
46 8	5687001 (23/12/2020)	15/09/2020	KIRAN JATAV D/W - RAJNDRA	GUDDI	102416052	F	No	40000	7	300	2100	4030	0	6130
46 9	5678965 (24/12/2020)	27/10/2020	KRISHNAPAL JATAV S/o - HAMIRAJATAV	KASHIBAI	131663630	M	No	36000	5	300	1500	4318	0	5818
47 0	5613525 (16/12/2020)	09/11/2020	LOKENDRA PARIHAR S/o - JAGDISHPRASADPARIHAR	PREMBAIPARIHAR	188278828	M	No	40000	5	300	1500	4318	0	5818
47 1	5292244 (28/12/2020)	15/09/2020	MAHESH AHIRWAR S/o - RAMNARAYAN	LEELABAI	128764178	M	No	30000	7	300	2100	4318	0	6418

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

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
47	5474471 2 (18/12/2020)	20/11/2020	MAMTA KHANGAR D/W - RAMKISHANKHANGAR	RAMKALIDEVI	101297339	F	No	35000	5	300	1500	4030	0	5530
47	6119565 3 (17/03/2021)	15/09/2020	MANOJ AHIRWAR S/o - KANHAIYALALAHIRWAR	SHANTI	178909728	M	No	472944	0	0	0	4318	0	4318
47	5471747 4 (02/12/2020)	06/11/2020	MANOJ JATAV S/o - RAMNARAYAN	MURTI	126997724	M	No	40000	5	300	1500	4318	0	5818
47	5688552 5 (23/12/2020)	29/10/2020	MAYA AHIRWAR D/W - SHOBHARAM	USHA	119011314	F	No	40000	5	300	1500	4030	0	5530
47	5542492 6 (08/12/2020)	01/10/2020	Meghraj Ahirwar S/o - Bhamwar	GajriBai	169190676	M	No	40000	6	300	1800	4318	0	6118
47	5659062 7 (21/12/2020)	26/10/2020	NEETESH AHIRWAR S/o - NARAYANAHIRWAR	SUDAMA	101039469	M	No	50000	5	300	1500	4318	0	5818
47	5299366 8 (30/11/2020)	02/10/2020	NISHA SHAKYAWAR D/W - TULSIRAM	REKHA	189178708	F	No	36000	6	300	1800	4030	0	5830
47	5685468 9 (23/12/2020)	20/11/2020	NITESH SUMAN S/o - PURUSHOTTAM	TULSA	105370414	M	No	35000	5	300	1500	4318	0	5818
48	5467582 0 (30/11/2020)	15/09/2020	OMPRAKASH PANT S/o - SURESH	DHANBAI	152158377	M	No	48000	7	300	2100	4318	0	6418
48	5430673 1 (07/12/2020)	10/09/2020	PALLAVI KORI D/W - GOLURAM	SHARDA	181626484	F	No	50000	7	300	2100	4030	0	6130
48	5573557 2 (12/12/2020)	21/11/2020	PHOOL BAI AHIRWAR D/W - RAMESHAHIRWAR	BATANBAI	300558750	F	No	36000	4	300	1200	4030	0	5230
48	5859959 3 (20/01/2021)	01/09/2020	PRAKASH AHIRWAR S/o - BRAJMOHAN	GUDDIBAI	187621659	M	No	40000	7	300	2100	4318	0	6418

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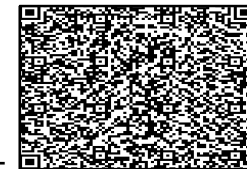
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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
48	5444619 4 (27/11/2020)	01/10/2020	RAJENDRA PARIHAR S/o - DEVILALSINGHPARIHAR	RAMKALIBAI	150935972	M	No	36000	6	300	1800	4318	0	6118
48	5905726 5 (01/02/2021)	15/09/2020	RAJESH BAMORIYA S/o - HARIRAM	KUSUMDEVI	111794672	M	No	36000	7	300	2100	4318	0	6418
48	5638110 6 (28/12/2020)	06/01/2020	RAJESH KUMAR JATAV S/o - HAJARILAL	AJAVBAI	127072472	M	No	40000	10	300	3000	4318	0	7318
48	5620264 7 (17/12/2020)	11/09/2020	RAJU JATAV S/o - NABBIRAMJATAV	NARAYANIJATA V	126928894	M	No	50000	7	300	2100	4318	0	6418
48	5485669 8 (01/12/2020)	19/11/2020	RAJU JATAV S/o - SHRILALJATAV	DHAPU	127356371	M	No	60000	5	300	1500	4318	0	5818
48	5673968 9 (23/12/2020)	19/11/2020	RAKESH JATAV S/o - BHAVARLAL	GEETABAI	127058960	M	No	40000	5	300	1500	4318	0	5818
49	5566624 0 (11/12/2020)	19/11/2020	RANJEET AHIRWAR S/o - KAILASHAHIRWAR	SHEELABAI AHI RWAR	126781408	M	No	36000	5	300	1500	4318	0	5818
49	5597364 1 (15/12/2020)	14/09/2020	RINKU KOLI S/o - HARIRAM	RAMRATI	133223737	M	No	40000	7	300	2100	4318	0	6418
49	5525810 2 (06/12/2020)	07/11/2020	ROHIT JATAV S/o - HARISINGH	ANEETA	104384637	M	No	40000	5	300	1500	4318	0	5818
49	5790842 3 (04/01/2021)	20/11/2020	SANTOSH AHIRWAR S/o - MANGILAL	VIMALA	110591258	M	No	40000	5	300	1500	4318	0	5818
49	5569623 4 (11/12/2020)	14/09/2020	SAPNA AHIRWAR D/W - NATHANSINGH	GUDDIBAI	150313922	F	No	50000	7	300	2100	4030	0	6130

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Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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	5626839 5 (17/12/2020)	28/10/2020	SATYAPRAKASH AHIRWAR S/o - RAVINDRA AHIRWAR	SAVITA BAI	169832472	M	No	90000	5	300	1500	4318	0	5818
49	5587159 6 (14/12/2020)	27/10/2020	SHASHI KAPOOR AHIRWAR S/o - GORELAL	RAMBAI	123699685	M	No	40000	5	300	1500	4318	0	5818
49	5513074 7 (12/12/2020)	27/10/2020	SHIVANI JATAV D/W - MITTHULAL	KAMLABAI	190792951	F	No	40000	5	300	1500	4030	0	5530
49	5762627 8 (30/12/2020)	19/11/2020	SONA JATAV D/W - LALLIRAM	MUNNI	168989837	F	No	65000	5	300	1500	4030	0	5530
49	5506091 9 (07/12/2020)	21/11/2020	SUNIL AHIRWAR S/o - VEERENDRA	SHRIBAI	189877044	M	No	36000	4	300	1200	4318	0	5518
50	5532285 0 (07/12/2020)	14/09/2020	VARSHA PARIHAR D/W - DHEERAJ	SHASHI	102217781	F	No	36000	7	300	2100	4030	0	6130
50	5602418 1 (15/12/2020)	20/11/2020	VISHNU AHIRWAR S/o - KALLU	SARSWATI	128042146	M	No	36000	5	300	1500	4318	0	5818
50	5619946 2 (17/12/2020)	01/12/2020	VIVEK JATAV S/o - CHANDRABHANSINGH	SANGEETABAI	199832029	M	No	40000	4	300	1200	4318	0	5518
50	5259271 3 (09/12/2020)	10/09/2020	VIVEK PARIHAR S/o - RAMKRISHNAPARIHAR	ALFABAI	109963867	M	No	40000	7	300	2100	4318	0	6418
Sub Total:											76800	191142	0	267942
Course Code: 1043 Course/Branch Name: M. Sc. / Botany Course Group: GROUP II for Course Year- 1st Year														
50	5428978 4 (17/12/2020)	09/10/2020	ANAND AHIRWAR S/o - RAM	BHURIYA	164386518	M	No	36000	6	530	3180	3918	0	7098

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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	6026753 5 (09/03/2021)	09/11/2020	DHANPAL JATAV S/o - RAMLAL	GUDDIBAI	107849465	M	No	40000	5	530	2650	3918	0	6568
50	5547364 6 (09/12/2020)	12/09/2020	KRISHNA AHIRWAR D/W - HARNAMSINGH	RAMKALI	106717266	F	No	36000	7	530	3710	3774	0	7484
50	6021128 7 (20/02/2021)	07/11/2020	MONU VIRDE S/o - KAILASH	RAMBAI	130419602	M	No	90000	5	530	2650	3918	0	6568
50	5677331 8 (28/12/2020)	09/11/2020	NANDANI PANTHI D/W - MANAKCHAND	DHANOBAI	187783427	F	No	36000	5	530	2650	3774	0	6424
50	5590759 9 (14/12/2020)	09/11/2020	POOJA AHIRWAR D/W - BHAGSINGH	LEELABAI	125092826	F	No	45000	5	530	2650	3774	0	6424
51	5532863 0 (07/12/2020)	09/11/2020	POOJA SHAKYAWAR D/W - GORELAL	NATHIYA	131616961	F	No	36000	5	530	2650	3774	0	6424
51	5536023 1 (07/12/2020)	09/11/2020	RAVINDRA JATAV S/o - LAKHANSINGHJATAV	GEETABAI	159404030	M	No	40000	5	530	2650	3918	0	6568
51	5549021 2 (09/12/2020)	14/09/2020	REENA AHIRWAR D/W - HARIOM	SHIMLA	170104546	F	No	36000	7	530	3710	3774	0	7484
51	5746318 3 (29/12/2020)	09/11/2020	reena ahirwar D/W - kalyan	savitri	198471695	F	No	40000	5	530	2650	3774	0	6424
51	5578158 4 (12/12/2020)	09/09/2020	SHUSHMA AHIRWAR D/W - HALKUSINGH	BABYAHIRWAR	191411273	F	No	299664	0	0	0	3774	0	3774
51	5659584 5 (21/12/2020)	11/09/2020	SONAL PANT D/W - RAJKIRANPANT	LAXMI	166408995	F	No	36000	7	530	3710	3774	0	7484
51	5501050 6 (05/12/2020)	07/11/2020	SUNIL AHIRWAR S/o - BALMUKUND	DHAPUBAI	118709394	M	No	36000	5	530	2650	3918	0	6568

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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Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
51 7	5321574 (17/12/2020)	09/11/2020	UMA BHARTI AHIRWAR D/W - DHEERA	PARVATI	190237398	F	No	30000	5	530	2650	3774	0	6424
51 8	5530753 (07/12/2020)	26/10/2020	VANDNA JATAV D/W - UDHAMSINGH	SUSHEELA	120937083	F	No	75000	5	530	2650	3774	0	6424
Sub Total:											40810	57330	0	98140
Course Code: 1043 Course/Branch Name: M. Sc. / Botany Course Group: GROUP II for Course Year- 2nd Year														
51 9	6026770 (24/02/2021)	30/06/2018	sapna narvariya D/W - pooranlal	suseelabai	142354067	F	No	70000	12	530	6360	3760	0	10120
Sub Total:											6360	3760	0	10120
Course Code: 1044 Course/Branch Name: M. Sc. / Chemistry Course Group: GROUP II for Course Year- 1st Year														
52 0	5568705 (11/12/2020)	29/10/2020	ANIL KHARE S/o - HARIRAM	KUSUM	122938427	M	No	50000	5	530	2650	3918	0	6568
52 1	6093970 (10/03/2021)	11/09/2020	PRIYA KANERIYA D/W - RAMPRAKASH	RAMPYARI	186970886	F	No	80000	7	530	3710	3774	0	7484
52 2	5714042 (26/12/2020)	12/09/2020	RITESH JAKELE S/o - NARENDRA	GAYATREE	157090740	M	No	245000	7	530	3710	3918	0	7628
52 3	5622929 (17/12/2020)	27/10/2020	ROHIT SUMAN S/o - BANWARILALSUMAN	DROPTIBAISUM AN	109554289	M	No	258507	0	0	0	3918	0	3918
52 4	5835531 (14/01/2021)	09/09/2020	SUKUMARI AHIRWAR D/W - NATHULAL	PREMBAI	194306562	F	No	223692	7	530	3710	3774	0	7484
Sub Total:											13780	19302	0	33082

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

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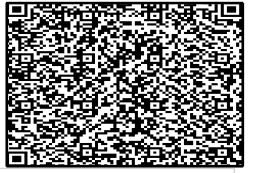
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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: 1046 Course/Branch Name: M. Sc. / Computer Science Course Group: GROUP II for Course Year- 1st Year														
52	5503718 5 (19/12/2020)	11/09/2020	RAKESH AHIRWAR S/o - DOJIRAM	DHAPPOBAI	122817249	M	No	38000	7	530	3710	4062	0	7772
52	5584222 6 (14/12/2020)	28/10/2020	RAMBABU AHIRWAR S/o - RAMHET	RAMKANYA	151001581	M	No	40000	5	530	2650	4062	0	6712
Sub Total:											6360	8124	0	14484

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

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Government of Madhya Pradesh

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

[Category :-SC]

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[New Cases]



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

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

Course Code: 1050 Course/Branch Name: M. Sc. / Mathematics Course Group: GROUP II for Course Year- 1st Year

52	5573833 7 (12/12/2020)	14/09/2020	ANIL JATAV S/o - SALMANJATAV	CHAMELIBAI	114095485	M	No	50000	7	530	3710	3918	0	7628
52	5639176 8 (18/12/2020)	14/09/2020	BHAVNA SHILPKAR D/W - LAXMINARAYAN	LAXMI	128736091	F	No	40000	7	530	3710	3774	0	7484
52	5743748 9 (29/12/2020)	15/11/2020	JYOTI CHANDEL D/W - SHANTILAL	RANIBAI	177908739	F	No	36000	5	530	2650	3774	0	6424
53	5474494 0 (30/11/2020)	07/11/2020	MONIKA BIJOLE D/W - RAJU	MEENA	119937172	F	No	50000	5	530	2650	3774	0	6424
53	5668112 1 (20/02/2021)	11/09/2020	NEERAJ JATAV S/o - KHACHCHULAL	PISHTABAI	113458410	M	No	40000	7	530	3710	3918	0	7628
53	5644573 2 (19/12/2020)	15/09/2020	RAJKUMAR JATAV S/o - BAIJNATH	MUNNIBAI	180601699	M	No	35000	7	530	3710	3918	0	7628
53	5621954 3 (17/12/2020)	15/09/2020	SANJEEV KUMAR AHIRWAR S/o - KOMALIYA	BATI	102292815	M	No	0	7	530	3710	3918	0	7628
53	5579013 4 (12/12/2020)	11/09/2020	VARSHA JATAV D/W - RAMPRASAD	LEELABAI	103135261	F	No	80000	7	530	3710	3774	0	7484
Sub Total:											27560	30768	0	58328

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

53	5646586 5 (19/12/2020)	20/11/2020	SONAM PARIHAR D/W - RAMDASPARIHAR	RAJNIPARIHAR	114990218	F	No	45000	12	530	6360	3760	0	10120
Sub Total:											6360	3760	0	10120

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

Generated By: Govt P G College, Guna

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Designation: District Co-Ordinator

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Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)

Course Code: 1054 Course/Branch Name: M. Sc. / Physics Course Group: GROUP II for Course Year- 1st Year

53 6	5563584 (10/12/2020)	09/11/2020	PRAVEEN CHANDEL S/o - RAMDAS	VIDHYA	105451606	M	No	48000	5	530	2650	3918	0	6568
Sub Total:											2650	3918	0	6568

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

53 7	5549054 (09/12/2020)	09/11/2020	BABLU AHIRWAR S/o - PHUNSILAL	GUDDIBAI	172800219	M	No	36000	5	530	2650	851	0	3501
53 8	5603898 (15/12/2020)	14/09/2020	HARIKISHAN JATAV S/o - BHANVARLALJATAV	JASHODAJATAV	151452332	M	No	40000	7	530	3710	851	0	4561
53 9	5305409 (07/11/2020)	14/09/2020	POOJA AHIRWAR D/W - KHEMCHANDAHIRWAR	RAVITABAI	154764143	F	No	230000	7	530	3710	851	0	4561
54 0	5531237 (07/12/2020)	15/09/2020	POONAM AHIRWAR D/W - GOPALSINGHAHIRWAR	JAMUNADEVIA HIRWAR	191068628	F	No	144000	7	530	3710	851	0	4561
54 1	5639444 (18/12/2020)	07/11/2020	PRIYA SHILPKAR D/W - LAXMINARAYAN	LAXMI	128763581	F	No	40000	5	530	2650	851	0	3501
54 2	5504460 (08/12/2020)	08/11/2020	RAJKUMAR AHIRWAR S/o - UDHAM	SAVITRI	102688668	M	No	40000	5	530	2650	851	0	3501
Sub Total:											19080	5106	0	24186

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

54 3	5564231 (11/12/2020)	07/09/2020	AKSHAY JATAV S/o - OMPRAKASH JATAV	SUSHILA JATAV	103077389	M	No	40000	7	300	2100	2221	0	4321
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कार्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओ एवं दस्तावेजो की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है | सभी जानकारियो का सत्यापन किया जाता है |

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Sanction Order : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
54	5715463 4 (26/12/2020)	09/09/2020	ANKESH JATAV S/o - RAMSWARUPJATAV	GUDIYABAI	149756119	M	No	45000	7	300	2100	2221	0	4321
54	5561476 5 (10/12/2020)	06/09/2020	AVDHESH JATAV S/o - RAJARAM	PREMBAI JATAV	102656703	M	No	36000	7	300	2100	2221	0	4321
54	5263307 6 (25/11/2020)	02/10/2020	BAKEEL AHIRWAR S/o - HALKERAM AHIRWAR	HARBO BAI	154608167	M	No	40000	6	300	1800	2221	0	4021
54	5551881 7 (09/12/2020)	28/09/2020	BALVEER AHIRWAR S/o - MADHOU SINGH	PHOOL BAI	153837638	M	No	36000	6	300	1800	2221	0	4021
54	5492665 8 (02/12/2020)	15/09/2020	BHAVNA JATAV D/W - MANAK JATAV	SHEELA BAI	102253825	F	No	48000	7	300	2100	2125	0	4225
54	5277852 9 (23/10/2020)	28/09/2020	DIGVIJAY AHIRWAR S/o - HARIRAM	GUDDI BAI	129340990	M	No	35000	6	300	1800	2221	0	4021
55	5731741 0 (28/12/2020)	08/09/2020	GOLU SHILPKAR S/o - RAMCHARAN	RAMKANYA	140787652	M	No	35000	7	300	2100	2221	0	4321
55	5570093 1 (12/12/2020)	29/09/2020	GOURAV MOHAVIYA S/o - SEETARAM MOHAVIYA	TARA MOHAVIYA	140614688	M	No	50000	6	300	1800	2221	0	4021
55	5495067 2 (02/12/2020)	20/10/2020	HEMRAJ AHIRWAR S/o - KALYAN AHIRWAR	KAMLA	183800124	M	No	40000	6	300	1800	2221	0	4021
55	5269309 3 (15/10/2020)	08/09/2020	INDRAPAL AHIRWAR S/o - PRTAP	PAN BAI	177065046	M	No	40000	7	300	2100	2221	0	4321
55	5562242 4 (10/12/2020)	04/09/2020	JYOTI D/W - RAMSWARUP AHIRWAR	SANTA BAI	101781459	F	No	40000	7	300	2100	2125	0	4225
55	5263823 5 (06/10/2020)	29/09/2020	KAJAL AHIRWAR D/W - GOPAL SINGH AHIRWAR	PRAG BAI	138387672	F	No	40000	6	300	1800	2125	0	3925

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
55 6	5278001 (02/12/2020)	28/09/2020	KALYAAN SINGH AHIRWAR S/o - DIMAAN SINGH AHIRWAR	KALYAN SINGH AHIRWAR	125665240	M	No	36000	6	300	1800	2221	0	4021
55 7	5567531 (11/12/2020)	07/09/2020	KIRAN SHAKYA D/W - MALAM SINGH	KALA BAI	153701491	F	No	36000	7	300	2100	2125	0	4225
55 8	5428349 (27/11/2020)	04/10/2020	LAVI D/W - KASHIRAM AHIRWAR	SEVANTI BAI	113803406	F	No	80000	6	300	1800	2125	0	3925
55 9	5679474 (23/12/2020)	05/09/2020	MAHENDRA AHIRWAR S/o - KARODHI	KAMLESH BAI	115884907	M	No	40000	7	300	2100	2221	0	4321
56 0	5531242 (07/12/2020)	04/09/2020	MANISHA AHIRWAR D/W - HIRA LAL AHIRWAR	BHAGAVATI	154974344	F	No	36000	7	300	2100	2125	0	4225
56 1	5577780 (12/12/2020)	05/11/2020	MONA LITORIYA D/W - SANJAY LITORIYA	KRISHNA LITORIYA	191424935	F	No	46000	5	300	1500	2125	0	3625
56 2	5719585 (26/12/2020)	07/09/2020	MONIKA CHANDEL D/W - PRATHVEE RAJ CHANDEL	NEETU CHANDEL	179137415	F	No	36000	7	300	2100	2125	0	4225
56 3	5262807 (06/12/2020)	02/10/2020	NEETESH S/o - DIMAN SINGH	SHARDA BAI	178957752	M	No	45000	6	300	1800	2221	0	4021
56 4	5536772 (07/12/2020)	08/09/2020	NISHA AHIRWAR D/W - NANDKISHOR AHIRWAR	SAVITA	144150505	F	No	40000	7	300	2100	2125	0	4225
56 5	5431627 (23/12/2020)	07/11/2020	PINKI PARIHAR D/W - VINODPARIHAR	KRISHNABAI	133196453	F	No	36000	5	300	1500	2125	0	3625
56 6	5735795 (28/12/2020)	09/11/2020	POOJA AHIRWAR D/W - HARICHARAN AHIRWAR	GUDDI BAI	109325385	F	No	40000	5	300	1500	2125	0	3625

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
56	5536996 7 (07/12/2020)	28/09/2020	PREETI AHIRVAR D/W - JAGDISH AHIRVAR	RAMPATI	143898005	F	No	36000	6	300	1800	2125	0	3925
56	5535644 8 (07/12/2020)	29/09/2020	PRIYANKA JATAV D/W -	PISTA BAI	140698670	F	No	40000	6	300	1800	2125	0	3925
56	5577412 9 (12/12/2020)	07/09/2020	RAJNI JATAV D/W - RAMPRASAD JATAV	LEELA BAI	103137220	F	No	80000	7	300	2100	2125	0	4225
57	5658785 0 (21/12/2020)	07/09/2020	ROHINEE MAINA D/W - PREMNARAYAN	SAVITRI	127609180	F	No	180000	7	300	2100	2125	0	4225
57	5363112 1 (15/12/2020)	05/09/2020	ROSHANI AHIRWAR. D/W - HARIRAM AHIRWAR	SUNEETA AHIRWAR	117349494	F	No	36000	7	300	2100	2125	0	4225
57	5627123 2 (17/12/2020)	20/11/2020	SANDEEP VERMA S/o - RAMRATAN VERMA	PAVITRA BAI	187829923	M	No	50000	5	300	1500	2221	0	3721
57	5500624 3 (06/12/2020)	05/10/2020	SONU JATAV S/o - RAM BHAROSA JATAV	RAJ BAI	149526649	M	No	40000	6	300	1800	2221	0	4021
57	5667706 4 (21/12/2020)	08/09/2020	VISHESH PARIHAR S/o - BHAGAT SINGH PARIHAR	KRISHNA PARIHAR	198419392	M	No	424956	0	0	0	2221	0	2221
57	5468776 5 (30/11/2020)	08/09/2020	VIVEK BUNKAR S/o - JAMNALAL	SHKUN	148471534	M	No	30000	7	300	2100	2221	0	4321
57	5555464 6 (10/12/2020)	03/09/2020	VIVEK KAUSHIK S/o - NEELAM SINGH KAUSHIK	ANITA DEVI	177574945	M	No	60000	7	300	2100	2221	0	4321
57	5563930 7 (11/12/2020)	07/09/2020	YASH KUMAR JATAV S/o - HALKERAAM JATAV	REENA JATAV	103140821	M	No	60000	7	300	2100	2221	0	4321
Sub Total:											65400	76199	0	141599

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

Generated By: Govt P G College, Guna

Locked By: Govt P G College, Guna

Designation: District Co-Ordinator

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हस्ताक्षर एवं पदमुद्रा



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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: 1085 Course/Branch Name: B. Sc. / Botany - Chemistry - Zoology Course Group: GROUP III for Course Year- 2nd Year

57	5606331 8 (16/12/2020)	19/11/2020	BHOOMI SHAKYA D/W - PREM SHAKYA	PREM SHAKYA	190395664	F	No	180900	12	300	3600	2125	0	5725
57	5668930 9 (21/12/2020)	20/11/2020	RUBY SUMAN D/W - ASHOK KUMAR SUMAN	VIDHYA SUMAN	109554514	F	No	345120	0	0	0	2125	0	2125
58	5562272 0 (10/12/2020)	20/11/2020	TANU JATAV D/W - SURAJ JATAV	SURAJ JATAV	153454649	F	No	40000	12	300	3600	2125	0	5725
Sub Total:											7200	6375	0	13575

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

58	5490226 1 (02/12/2020)	19/10/2020	ABHISHEK JATAV S/o - MOHAN SINGH JATAV	RAJKUMARI	175378229	M	No	30000	6	300	1800	2221	0	4021
58	5526613 2 (06/12/2020)	04/09/2020	AJEET KUMAR JATIYA S/o - RAMBHAROSA JATIYA	LEELA BAI	104606671	M	No	36000	7	300	2100	2221	0	4321
58	5265013 3 (05/12/2020)	07/09/2020	AKHILESH AHIRWAR S/o - GOVIND SINGH	SHEELA BAI	124684276	M	No	40000	7	300	2100	2221	0	4321
58	5259823 4 (17/12/2020)	04/09/2020	AMAN AHIRWAR S/o - KAILASH AHIRWAR	LEELA AHIRWAR	147026945	M	No	40000	7	300	2100	2221	0	4321
58	5393148 5 (16/12/2020)	09/11/2020	ANKIT MEHROTRA S/o - SHIROMANIMEHROTRA	SHEELAMEHRO TRA	187754091	M	No	250000	5	300	1500	2221	0	3721
58	5259863 6 (17/12/2020)	03/09/2020	ANURAG KHATIK S/o - RAJU KHATIK	PINKI KHATIK	124395919	M	No	40000	7	300	2100	2221	0	4321
58	5613062 7 (16/12/2020)	28/09/2020	BANTI JATAV S/o - AMARLALJATAV	GUDDIBAIJATA V	184171779	M	No	36000	6	300	1800	2221	0	4021

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
58	5516052 8 (05/12/2020)	27/10/2020	DEEPAK BIJOLE S/o - ARJUN SINGH BIJOLE	MOHAR BAI	116616853	M	No	45000	5	300	1500	2221	0	3721
58	5542275 9 (08/12/2020)	07/09/2020	INDER AHIRWAR S/o - SHIKHARCHAND AHIRWAR	RAMSAKHI	134492199	M	No	50000	7	300	2100	2221	0	4321
59	5393747 0 (21/12/2020)	04/09/2020	JAYA JATAV D/W - BABU LAL JATAV	MAYA JATAV	196087778	F	No	36000	7	300	2100	2125	0	4225
59	5576645 1 (12/12/2020)	08/09/2020	LAXMAN JATAV S/o - DEV SINGH	SANTOSH BAI JATAV	155973867	M	No	40000	7	300	2100	2221	0	4321
59	5283174 2 (23/12/2020)	22/10/2020	MANISH PANTHI S/o - MANAK CHAND PANTHI	DHANO PANTHI	187783688	M	No	36000	5	300	1500	2221	0	3721
59	5720000 3 (26/12/2020)	05/09/2020	MANOJ AHIRWAR S/o - HARGOVIND AHIRWAR	RAMPYARI BAI	159713254	M	No	50000	7	300	2100	2221	0	4321
59	5609018 4 (16/12/2020)	08/09/2020	NIKITA AHIRWAR D/W - HAMIR SINGH	RADHIKA BAI AHIRWAR	125099030	F	No	50000	7	300	2100	2125	0	4225
59	5652662 5 (20/12/2020)	28/09/2020	PINKY JATAV D/W - KALYAN JATAV	KAVITA BAI	144771997	F	No	36000	6	300	1800	2125	0	3925
59	5593146 6 (14/12/2020)	23/10/2020	PRIYANKA KHIRAINTE D/W - CHANDRA PRAKASH KHIRAINTE	KIRAN KHIRAINTE	163947292	F	No	80000	5	300	1500	2125	0	3625
59	5506218 7 (06/12/2020)	06/09/2020	PURUSHOTTAM AHIRWAR S/o - GHASIRAM AHIRWAR	PREM BAI	134480880	M	No	30000	7	300	2100	2221	0	4321

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

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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
59 8	5738486 (28/12/2020)	04/09/2020	RAMKRISHNA AHIRWAR S/o - KHURU AHIWAR	RAM BAI	125452306	M	No	36000	7	300	2100	2221	0	4321
59 9	5475876 (30/11/2020)	29/09/2020	RASHMI D/W - GIRDHARILAL	BHOORI BAI	179338657	F	No	0	6	300	1800	2125	0	3925
60 0	5649536 (19/12/2020)	28/09/2020	ROHIT KUMAR AHIRWAR S/o - RAVINDRA KUMAR AHIRWAR	SAVITA BAI	301750604	M	No	90000	6	300	1800	2221	0	4021
60 1	5566467 (11/12/2020)	24/09/2020	SANJANA D/W - SHAITAN SINGH	SAVITA	183306325	F	No	40000	6	300	1800	2125	0	3925
60 2	5288923 (27/11/2020)	25/09/2020	SANJEEV BALMIK S/o - PAPPU BALMIK	ANITA BAI	121077033	M	No	30000	6	300	1800	2221	0	4021
60 3	5650706 (19/12/2020)	04/09/2020	SHIVANI CHIDAR D/W - HARICHARAN CHIDAR	PARVATI BAI	182673134	F	No	40000	7	300	2100	2125	0	4225
60 4	5280303 (17/12/2020)	19/10/2020	SONU KRAWAT S/o - BALWANT KRAWAT	DHANKO BAI	135103153	M	No	36000	6	300	1800	2221	0	4021
60 5	5266963 (18/12/2020)	07/09/2020	SURBHI KORI D/W - AMRIT LAL KORI	ANITA KORI	178254503	F	No	41000	7	300	2100	2125	0	4225
60 6	5553710 (09/12/2020)	07/09/2020	VINOD S/o - BABU LAL	VIJAY BAI	168215897	M	No	36000	7	300	2100	2221	0	4321
60 7	5536888 (07/12/2020)	05/09/2020	VISHAL JATAV S/o - KAMAL SINGH	DHAPU BAI	177081606	M	No	36000	7	300	2100	2221	0	4321
Sub Total:											51900	59199	0	111099

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

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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	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: 1137 Course/Branch Name: B. Sc. / Computer Science - Mathematics - Physics Course Group: GROUP III for Course Year- 1st Year

60 8	5569975 (11/12/2020)	27/10/2020	ADITYA PANDOLIYA S/o - MANOHAR	SHEELA PANDOLIYA	158736744	M	No	200000	5	300	1500	2221	0	3721
60 9	5268202 (03/12/2020)	06/09/2020	ARJUN AHIRWAR S/o - PAHALBAN SINGH	ANEETA	135903079	M	No	45000	7	300	2100	2221	0	4321
61 0	5282432 (27/10/2020)	03/09/2020	DEEPANSHI DOHARE D/W - VINOD KUMAR DOHARE	REKHA DOHARE	200216335	F	No	224916	7	300	2100	2125	0	4225
61 1	5267656 (02/12/2020)	05/09/2020	DEVENDRA AHIRWAR S/o - MANIRAM SINGH	RAM BAI	148397773	M	No	50000	7	300	2100	2221	0	4321
61 2	5545452 (10/12/2020)	06/11/2020	DHAN BAI AHIRWAR D/W - RAM PRASAD AHIRWAR	GUDDI BAI AHIRWAR	118414912	F	No	36000	5	300	1500	2125	0	3625
61 3	5420267 (26/11/2020)	04/09/2020	JAGMOHAN AHIRWAR S/o - TEJSINGH AHIRWAR	KANCHAN BAI	134424847	M	No	25000	7	300	2100	2221	0	4321
61 4	5510792 (08/12/2020)	03/09/2020	JITENDRA AHIRWAR S/o - LAKHAN SINGH AHIRWAR	GUDDI BAI	106401758	M	No	30000	7	300	2100	2221	0	4321
61 5	5524722 (05/12/2020)	07/09/2020	KHUSHI PANT D/W - MEHARBAN PANT	BABY LATA PANT	186354675	F	No	60000	7	300	2100	2125	0	4225
61 6	5490906 (02/12/2020)	07/09/2020	MONU AHIRWAR S/o - BHAGIRATH	SABBO BAI	188448638	M	No	50000	7	300	2100	2221	0	4321
61 7	5505548 (09/12/2020)	04/09/2020	NEHA GEHLOTH D/W - LAKHAN SINGH	KIRAN GEHLOT	102749495	F	No	36000	7	300	2100	2125	0	4225

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.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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)
61	5738248 8 (28/12/2020)	26/10/2020	PARMAL JATAV S/o - JASUA	BALA BAI	106851430	M	No	30000	5	300	1500	2221	0	3721
61	5456495 9 (28/11/2020)	28/09/2020	PRADEEP BAGARI S/o - UNKARALAL BAGARI	RUKMANI BAI	120331632	M	No	55000	6	300	1800	2221	0	4021
62	5521785 0 (12/12/2020)	03/10/2020	SOMESH RAJOURE S/o - ANIL RAJOURE	MALTI RAJORE	198397688	M	No	36000	6	300	1800	2221	0	4021
62	5738048 1 (28/12/2020)	07/09/2020	VARUN KHARE S/o - MANOJ KUMAR KHARE	SEEMA KHARE	169221835	M	No	36000	7	300	2100	2221	0	4321
62	5612459 2 (16/12/2020)	10/11/2020	VIKAS AHIRWAR S/o - SARDAR SINGH	BHAG BAI	187593011	M	No	36000	5	300	1500	2221	0	3721
62	5619541 3 (24/12/2020)	03/09/2020	VINAY AHIRWAR S/o - BADAL SINGH AHIRWAR	BHAG BAI	140934599	M	No	522312	0	0	0	2221	0	2221
62	5553309 4 (09/12/2020)	08/09/2020	VIPIN JATAV S/o - BRAJESH JATAV	HEMA	109757455	M	No	40000	7	300	2100	2221	0	4321
Sub Total:											30600	37373	0	67973
Course Code: 1137 Course/Branch Name: B. Sc. / Computer Science - Mathematics - Physics Course Group: GROUP III for Course Year- 3rd Year														
62	5692879 5 (24/12/2020)	19/11/2020	RAVI KUMAR AHIRWAR S/o - POONAMCHAND	BHAGVATIBAI	136943690	M	No	40000	12	300	3600	2346	0	5946
Sub Total:											3600	2346	0	5946

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Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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: 1198 Course/Branch Name: B. Com / Commerce with Computer Application Course Group: GROUP III for Course Year- 1st Year

62	5336985 6 (17/11/2020)	07/07/2020	HONEY SAMAR D/W - KAILASH NARAYAN SAMAR	RENU SAMAR	184332022	F	No	152400	9	300	2700	1525	0	4225
62	5762328 7 (30/12/2020)	19/10/2020	NIHARIKA AHIRWAR D/W - MUKESH AHIRWAR	KIRAN	191885400	F	No	36000	6	300	1800	1525	0	3325
Sub Total:											4500	3050	0	7550

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

62	5506804 8 (07/12/2020)	07/11/2020	MANOJ KUMAR S/o - HARNARAYAN	NEERAJ BAI	164414785	M	No	50000	5	300	1500	2021	0	3521
62	5636040 9 (18/12/2020)	01/10/2020	NARENDRA JATAV S/o - SURESHJATAV	MAMTA	138760222	M	No	36000	6	300	1800	2021	0	3821
63	5260459 0 (17/12/2020)	05/09/2020	NEERAJ SINGH CHIDAR S/o - PAHLVAN SINGH CHANDEL	TURSA BAI	177185090	M	No	36000	7	300	2100	2021	0	4121
63	5491473 1 (02/12/2020)	07/09/2020	SANJEEV AHIRWAR S/o - SARVAN	GUDDIBAI	105928840	M	No	30000	7	300	2100	2021	0	4121
63	5554227 2 (09/12/2020)	05/09/2020	TRAPTI SINGH DIWAKAR D/W - RAMKUMAR DIWAKAR	RAJKUMARI DIWAKER	189519089	F	No	36000	7	300	2100	1925	0	4025
Sub Total:											9600	10009	0	19609

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 : 1283191 For Academic Year : 2020-21 , Sanction Date : 26/03/2021

[New Cases]



Sanction Order No.-1283191 , Verification Code :-4789 , Version No:- 1, Sanction Order Date -26/03/2021 , Locked IP Address:-59.95.53.41, 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: 1254 Course/Branch Name: LL. B. / LL. B. Course Group: GROUP II for Course Year- 1st Year														
63	5809096 3 (17/01/2021)	15/09/2020	KAJAL KUSUM D/W - GAJANAND	RADHABAI	189171198	F	No	35000	7	530	3710	3004	0	6714
Sub Total:											3710	3004	0	6714
Grand Total:											137432 0	1477301	0	2851621

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

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