



स्वीकृति आदेश क्र./आ.जा.का./पी.एम.एस./1331511

गुना , दिनांक :-14/04/2022

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 : 2021-22

शिक्षण संस्था : Govt P G College, Guna

वर्ग : SC स्वीकृति प्रकार : Renewal Cases कुल लाभान्वित छात्र/छात्राओं की संख्या : 254

स्वीकृत राशि : 1. निर्वाह भत्ता : 744000 2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवार्य शुल्क सहित : 739518

3.दिव्यांग भत्ता : 0 कुल : 1483518

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 :-14/04/2022

प्र.क्रमांक/आ.जा.का./पी.एम.एस/1331511 /

प्रतिलिपि:-

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

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला :- गुना

Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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

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

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

1	6340848 (09/12/2021)	24/09/2021	AABHISHEK JATAV S/o - PAHALWAN JATAV	GUDDI BAI	119294747	M	No	35000	1	3000	3000	2817	0	5817
2	6450312 (23/12/2021)	28/09/2021	AADARSH MANDLOI S/o - ASHARAM AHIRWAR	SANTOSHI	306963632	M	No	36000	1	3000	3000	2817	0	5817
3	6417522 (18/12/2021)	27/09/2021	AASHISH CHOUDHARY S/o - MOHAR SINGH CHODHARI	RAMESHWARI CHOUDHARY	104215699	M	No	72000	1	3000	3000	2817	0	5817
4	6468734 (26/12/2021)	28/09/2021	ABHISHEK AHIRWAR S/o - RAMESH AHIRWAR	GUDDI BAI AHIRWAR	304073763	M	No	36000	1	3000	3000	2817	0	5817
5	6422928 (18/12/2021)	29/09/2021	ABHISHEK AHIRWAR S/o - PAHALWAN SINGH	SANTRA BAI	168482731	M	No	36000	1	3000	3000	2817	0	5817
6	6344618 (09/12/2021)	30/09/2021	ABHISHEK JATAV S/o - TOFAN JATAV	GUDDI	105300076	M	No	40000	1	3000	3000	2817	0	5817
7	6334420 (08/12/2021)	28/09/2021	ADESH JATAV S/o - BABULAL JATAV	SUNITA	102404978	M	No	30000	1	3000	3000	2817	0	5817
8	6391681 (15/12/2021)	24/09/2021	AJAD JATAV S/o - RAMJILAL JATAV	REKHA JATAV	110161281	M	No	40000	1	3000	3000	2817	0	5817
9	6421859 (18/12/2021)	27/09/2021	AJAY AHIRWAR S/o - LALARAM AHIRWAR	PHULBA BAI	141341670	M	No	40000	1	3000	3000	2817	0	5817
10	6365133 (13/12/2021)	30/09/2021	AJAY JATAV S/o - KAILASH JATAV	RAMSHRI BAI	174348796	M	No	36000	1	3000	3000	2817	0	5817

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हस्ताक्षर एवं पदमुद्रा

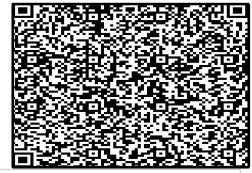
Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



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S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
11	6439476 (21/12/2021)	30/09/2021	AKASH JATAW S/o - VISHVAVEER JATAW	PHOOLBAI	109585176	M	No	40000	1	3000	3000	2817	0	5817
12	6340960 (09/12/2021)	29/09/2021	AMIT JATAV S/o - KHUSHSHI LAL	LALITA BAI	195169808	M	No	36000	1	3000	3000	2817	0	5817
13	6498527 (29/12/2021)	22/09/2021	AMIT SHAKYA S/o - MALAM SINGH SHAKYAWAR	KALA BAI	153700753	M	No	36000	1	3000	3000	2817	0	5817
14	6465123 (25/12/2021)	08/10/2021	ANIKET KHATIK S/o - VINOD KHATIK	SHASHI KHATIK	190076581	M	No	36000	1	3000	3000	2817	0	5817
15	6430507 (20/12/2021)	30/09/2021	ANIL KORI S/o - MATHURA LAL KORI	RAJO BAI KORI	178725564	M	No	36000	1	3000	3000	2817	0	5817
16	6372535 (14/12/2021)	29/09/2021	ANITA AHIRWAR D/W - MOKAM SINGH	A JAMNA BAI	140585554	F	No	36000	1	3000	3000	2721	0	5721
17	6413298 (17/12/2021)	27/09/2021	ANKESH JATAV S/o - RAM SINGH JATAV	BIRMA BAI	149564698	M	No	40000	1	3000	3000	2817	0	5817
18	6346329 (10/12/2021)	26/09/2021	ANKESH JATAV S/o - VISHVEER SINGH	VATI BAI	116036384	M	No	40000	1	3000	3000	2817	0	5817
19	6342491 (09/12/2021)	28/09/2021	ANKI JATAV D/W - RAJARAM JATAV	RAJ KUMARI JATAV	107417013	F	No	40000	1	3000	3000	2721	0	5721
20	6543700 (05/01/2022)	30/09/2021	ANKIT CHANDEL S/o - RAJENDRA SINGH CHANDEL	MACHHLA BAI	131215463	M	No	36000	1	3000	3000	2817	0	5817
21	6394607 (16/12/2021)	16/12/2021	ANKIT KHATIK S/o - NARESH KHATIK	MANJU KHATIK	170655078	M	No	36000	1	3000	3000	2817	0	5817

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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	6418337 (18/12/2021)	21/09/2021	ANUSHIKHA JATAV D/W - VEERENDRA JATAV	GAYATRI JATAV	181826639	F	No	36000	1	3000	3000	2721	0	5721
23	6351633 (10/12/2021)	29/09/2021	ARJUN KUMAR S/o - DOLAT RAM	GUDDI BAI	180959559	M	No	40000	1	3000	3000	2817	0	5817
24	6329106 (29/12/2021)	30/09/2021	ARTI AHIRWAR D/W - RAMBABU HARIJAN	SHAKUN BAI	164250361	F	No	36000	1	3000	3000	2721	0	5721
25	6435737 (20/12/2021)	22/09/2021	ARTI AHIRWAR D/W - GORELAL AHIRWAR	RAJBAL	123700429	F	No	36000	1	3000	3000	2721	0	5721
26	6328216 (02/12/2021)	24/09/2021	ARTI PARIHAR D/W - RAJENDRA SINGH KHANGAR	USHA BAI	165781587	F	No	36000	1	3000	3000	2721	0	5721
27	6366716 (13/12/2021)	27/09/2021	ARUN JATAV S/o - KASHIRAM	SHYAM BAI JATAV	169278761	M	No	36000	1	3000	3000	2817	0	5817
28	6511050 (30/12/2021)	24/09/2021	ARUN JATAV S/o - MUNNALAL JATAV	KALAWATI BAI	181649995	M	No	35000	1	3000	3000	2817	0	5817
29	6335302 (08/12/2021)	25/09/2021	ARVIND JATAV S/o - FOSA	RAMPYARI	108829431	M	No	40000	1	3000	3000	2817	0	5817
30	6414327 (17/12/2021)	25/09/2021	ATAL AHIRWAR S/o - KHUSSEE LAL	GUDDI BAI	300637902	M	No	45000	1	3000	3000	2817	0	5817
31	6454436 (24/12/2021)	30/09/2021	AYUSHI VASYA D/W - IKLESH BASYA	URMILA	150502953	F	No	36000	1	3000	3000	2721	0	5721
32	6413588 (17/12/2021)	28/09/2021	BALO AHIRWAR D/W - BABU LAL	KASUAL BAI	108784440	F	No	36000	1	3000	3000	2721	0	5721

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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	6429762 (20/12/2021)	24/09/2021	BHARAT JATAV S/o - KOMAL SINGH	BUNDIYA BAI	147144685	M	No	40000	1	3000	3000	2817	0	5817
34	6342052 (09/12/2021)	25/09/2021	BHURA AHIRWAR S/o - RAMESH AHIRWAR	GUDDI BAI	182771431	M	No	50000	1	3000	3000	2817	0	5817
35	6359164 (12/12/2021)	28/09/2021	BHUVNESH GOIYA S/o - NARENDRA GOIYA	KAPOORI BAI	185709694	M	No	422270	0	0	0	2817	0	2817
36	6478926 (27/12/2021)	27/09/2021	BISHAN AHIRWAR S/o - DEVENDRA AHIRWAR	GUDDI BAI	132541413	M	No	36000	1	3000	3000	2817	0	5817
37	6388608 (15/12/2021)	15/10/2020	CHANCHAL CHIDAR D/W - HARINARAYAN	SUNITA BAI	182926605	F	No	40000	1	3000	3000	2721	0	5721
38	6330498 (07/12/2021)	25/09/2021	CHANDO BAI AHIRWAR D/W - LALLIRAM AHIRWAR	RATI BAI	198591240	F	No	50000	1	3000	3000	2721	0	5721
39	6346313 (10/12/2021)	28/09/2021	CHANDRESH AHIRWAR S/o - SURESH AHIRWAR	SIYA BAI	124188212	M	No	50000	1	3000	3000	2817	0	5817
40	6448903 (23/12/2021)	29/09/2021	CHHOTU AHIRWAR S/o - GIRWAR SINGH AHIRWAR	GUDDI BAI	186298226	M	No	36000	1	3000	3000	2817	0	5817
41	6328160 (02/12/2021)	21/09/2021	CHHOTU CHIDAR S/o - NARAYAN CHIDAR	SHAKUN BAI	186413766	M	No	50000	1	3000	3000	2817	0	5817
42	6387879 (15/12/2021)	29/11/2021	DEEPAK JATAV S/o - NARAYAN JATAV	CHAMELI JATAV	175225520	M	No	36000	1	3000	3000	2817	0	5817
43	6333292 (07/12/2021)	28/09/2021	DEEPAK JATAV S/o - RAM GOPAL JATAV	PARVATI JATAV	165643342	M	No	36000	1	3000	3000	2817	0	5817

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
44	6381971 (14/12/2021)	24/09/2021	DEEPAK SHAKYA S/o - HALKERAM SHAKY	KALA BAI	131791723	M	No	36000	1	3000	3000	2817	0	5817
45	6364982 (13/12/2021)	29/09/2021	DEEPMALA AHIRWAR D/W - KAMAL KUMAR	KAMLESH BAI	145408585	F	No	40000	1	3000	3000	2721	0	5721
46	6396734 (16/12/2021)	28/09/2021	DEVANTI PARIHAR D/W - TINNU LAL	SHANTI BAI	170878880	F	No	36000	1	3000	3000	2721	0	5721
47	6490173 (28/12/2021)	22/09/2021	DEVENDRA AHIRWAR S/o - SHRI RAM SINGH	DURGA BAI	170329417	M	No	20000	1	3000	3000	2817	0	5817
48	6328200 (02/12/2021)	24/09/2021	DIKSHA PARIHAR D/W - SHIVRAM	PRABHA PARIHAR	133986893	F	No	36000	1	3000	3000	2721	0	5721
49	6341224 (09/12/2021)	22/09/2021	DURGESH AHIRWAR D/W - MOHAN PRASAD AHIRWAR	RAMKANYA AHIRWAR	167487678	F	No	36000	1	3000	3000	2721	0	5721
50	6329282 (06/12/2021)	25/09/2021	DURGESH AHIRWAR S/o - PRAKASH JATAV	PISTA AHIRWAR	109963971	M	No	36000	1	3000	3000	2817	0	5817
51	6358274 (11/12/2021)	29/09/2021	GHANSHYAM AHIRWAR S/o - RAMNARAYAN	BADAM BAI	157867981	M	No	40000	1	3000	3000	2817	0	5817
52	6424437 (19/12/2021)	24/09/2021	GIRRAJ AHIRWAR S/o - RAMDAYAL AHIRWAR	AJUDDI BAI	147427143	M	No	30000	1	3000	3000	2817	0	5817
53	6507980 (30/12/2021)	22/09/2021	GOVIND JATAV S/o - PRAKASH	RAM SHRI BAI JATAV	114932786	M	No	40000	1	3000	3000	2817	0	5817
54	6392004 (15/12/2021)	28/09/2021	GULABSINGH AHIRWAR S/o - GANESH RAM	BHURIYA BAI	132222411	M	No	30000	1	3000	3000	2817	0	5817

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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)
55	6328525 (03/12/2021)	22/09/2021	HEMANT PARIHAR S/o - LUXMAN SINGH PARIHAR	URMILA PARIHA	147192421	M	No	36000	1	3000	3000	2817	0	5817
56	6518537 (31/12/2021)	29/09/2021	JEET KUMAR AHIRWAR S/o - DOLATRAM AHIRWAR	JAMUNA	174128213	M	No	40000	1	3000	3000	2817	0	5817
57	6384817 (15/12/2021)	27/09/2021	JITENDRA AHIRWAR S/o - RAMRATAN AHIRWAR	VIMLA BAI	114838580	M	No	36000	1	3000	3000	2817	0	5817
58	6371798 (13/12/2021)	25/09/2021	JITENDRA JATAV S/o - NANDRAM	SHEESH KUMARI	136079086	M	No	40000	1	3000	3000	2817	0	5817
59	6329089 (06/12/2021)	25/09/2021	JITENDRA SINGH PARIHAR S/o - HAJRATSINGH	SAVITRIBAI	138535140	M	No	50000	1	3000	3000	2817	0	5817
60	6466218 (25/12/2021)	30/09/2021	JYOTI AHIRWAR D/W - BHAGIRTH AHIRWAR	RADHA BAI	183489572	F	No	40000	1	3000	3000	2721	0	5721
61	6380240 (14/12/2021)	08/10/2021	JYOTI AHIRWAR D/W - DATAR SINGH	PAPPI BAI	107658844	F	No	36000	1	3000	3000	2721	0	5721
62	6349339 (10/12/2021)	25/09/2021	JYOTI AHIRWAR D/W - HEERALAL AHIRWAR	RAMKANYA	177111728	F	No	55000	1	3000	3000	2721	0	5721
63	6383890 (15/12/2021)	25/09/2021	JYOTI AHIRWAR D/W - RIVIN KUMAR AHIRWAR	VISHAKHA	179838740	F	No	50000	1	3000	3000	2721	0	5721
64	6448782 (23/12/2021)	28/09/2021	KABULA JATAV D/W - RAMJILAL JATAV	CHUNIA BAI	183242567	F	No	50000	1	3000	3000	2721	0	5721
65	6389142 (15/12/2021)	25/09/2021	KAMESH JATAV S/o - SHANKAR LAL JATAV	SAVITRI BAI	167354314	M	No	36000	1	3000	3000	2817	0	5817

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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)
66	6423066 (18/12/2021)	28/09/2021	KAPIL KARAIYA S/o - SHIVCHARAN KARAIYA	PHOOL BAI	119592804	M	No	50000	1	3000	3000	2817	0	5817
67	6329370 (06/12/2021)	30/09/2021	KARAN SINGH JATAV S/o - HARKISHAN JATAV	SUNITA BAI	102447229	M	No	36000	1	3000	3000	2817	0	5817
68	6328846 (04/12/2021)	25/10/2021	LAKHAN AHIRWAR S/o - RAGHUVEER AHIRWAR	SHANTI BAI	184293860	M	No	40000	1	3000	3000	2817	0	5817
69	6490041 (28/12/2021)	27/09/2021	LAKHAN AHIRWAR S/o - SUNDAR LAL	PREM BAI	177092825	M	No	40000	1	3000	3000	2817	0	5817
70	6386419 (15/12/2021)	29/09/2021	LAXMI KANT S/o - UDAY PRATAP SINGH JATAV	DAKHA BAI	183236459	M	No	36000	1	3000	3000	2817	0	5817
71	6373756 (14/12/2021)	30/09/2021	MAMTA BUNKAR D/W - BAL KISHAN	KAMALKUMARI BUNKAR	176868398	F	No	20000	1	3000	3000	2721	0	5721
72	6421085 (18/12/2021)	30/09/2021	MANEESH AHIRWAR S/o - PRAKASH AHIRWAR	SUMAN BAI	142399032	M	No	40000	1	3000	3000	2817	0	5817
73	6356398 (11/12/2021)	27/09/2021	MANEESH JATAV S/o - SANGRAM SINGH JATAV	JANKI	107284657	M	No	35000	1	3000	3000	2817	0	5817
74	6332381 (07/12/2021)	23/09/2021	MANISH KUMAR S/o - ASHARAM	DROPATI	182413239	M	No	40000	1	3000	3000	2817	0	5817
75	6336109 (08/12/2021)	08/12/2021	MANISHA AHIRWAR D/W - RAMDYAL AHIRWAR	LALTA BAI	173049191	F	No	36000	1	3000	3000	2721	0	5721
76	6412951 (17/12/2021)	28/09/2021	MANOJ JATAV S/o - GORELAL JATAV	CHOTI BAI	189732025	M	No	36000	1	3000	3000	2817	0	5817
77	6454442 (24/12/2021)	28/09/2021	MEGHRAJ AHIRWAR S/o - BABLU AHIRWAR	GUDDI BAI	101452247	M	No	40000	1	3000	3000	2817	0	5817

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.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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)
78	6370724 (13/12/2021)	24/09/2021	MOHAN JATAV S/o - AJIT SINGH	VIMLA BAI	153436180	M	No	36000	1	3000	3000	2817	0	5817
79	6350183 (10/12/2021)	30/09/2021	MOHIT JATAV S/o - SAKHIRAMJATAV	GENDABAI	137142699	M	No	35000	1	3000	3000	2817	0	5817
80	6404958 (16/12/2021)	29/09/2021	MONA KORI D/W - BALKISHAN KORI	MATHURA KORI	184597477	F	No	36000	1	3000	3000	2721	0	5721
81	6344585 (09/12/2021)	22/09/2021	MONA PANT D/W - PURSHOTAM KORI	PONIYA BAI	127064870	F	No	36000	1	3000	3000	2721	0	5721
82	6328748 (04/12/2021)	26/09/2021	MONIKA CHIDAR D/W - RAMESH CHANDEL	BASANTI	193528782	F	No	36000	1	3000	3000	2721	0	5721
83	6417272 (18/12/2021)	28/09/2021	MONIKA KHANGAR D/W - CHANDRABHAN	USA BAI	126999814	F	No	40000	1	3000	3000	2721	0	5721
84	6448567 (23/12/2021)	21/09/2021	MONU AHIRWAR S/o - PARSU RAM SINGH	KANTA BAI	148797243	M	No	24000	1	3000	3000	2817	0	5817
85	6364776 (13/12/2021)	28/09/2021	MONU AHIRWAR S/o - RAMKRISHAN	KAMLABAI	125720756	M	No	60000	1	3000	3000	2817	0	5817
86	6375522 (14/12/2021)	22/09/2021	MUSKAN JATAV D/W - MANGESH JATAV	SUNITA JATAV	126809069	F	No	40000	1	3000	3000	2721	0	5721
87	6498180 (29/12/2021)	29/09/2021	NAINCY TALWAR D/W - PRADEEP KUMAR TALWAR	RAJKUMARI TALWAR	186644103	F	No	312864	0	0	0	2721	0	2721
88	6473602 (27/12/2021)	27/09/2021	NAMAN KHATIK S/o - RAJU KHATIK	ASHA DEVI KHATEEK	185828003	M	No	36000	1	3000	3000	2817	0	5817

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
89	6361319 (12/12/2021)	28/09/2021	NARENDRA MAHOUR S/o - KUNVAR LAL MAHOUR	ASHA BAI	189351297	M	No	45000	1	3000	3000	2817	0	5817
90	6343371 (09/12/2021)	27/09/2021	NEELU JATAV D/W - SANGRAM JATAV	ASARPI JATAV	110298705	F	No	30000	1	3000	3000	2721	0	5721
91	6561844 (07/01/2022)	29/09/2021	NEERAJ AHIRWAR S/o - LAKHAN LAL AHIRWAR	PUSHPA BAI	114875207	M	No	60000	1	3000	3000	2817	0	5817
92	6464086 (25/12/2021)	24/09/2021	NEERAJ CHANDEL S/o - CHINTOO LAL CHANDEL	RAM BAI	164114540	M	No	40000	1	3000	3000	2817	0	5817
93	6369280 (13/12/2021)	09/10/2021	NEETU JATAV D/W - BHAN SINGH JATAV	SUNITA BAI	102973287	F	No	36000	1	3000	3000	2721	0	5721
94	6510510 (30/12/2021)	09/10/2021	NEHA PANT D/W - RAJESH PANT	MAMTA PANT	189170253	F	No	36000	1	3000	3000	2721	0	5721
95	6357567 (11/12/2021)	25/09/2021	NIKITA AHIRWAR D/W - RAMESH	URMILA	188786209	F	No	50000	1	3000	3000	2721	0	5721
96	6490495 (28/12/2021)	30/09/2021	NITIN KHATIK S/o - MAHESH KHATIK	MUNNI BAI	168957527	M	No	36000	1	3000	3000	2817	0	5817
97	6413409 (17/12/2021)	25/09/2021	NITU AHIRWAR D/W - GOPAL SINGH	PRAG BAI	138385666	F	No	40000	1	3000	3000	2721	0	5721
98	6329423 (06/12/2021)	25/09/2021	PANKAJ PARIHAR S/o - RAJESH PARIHAR	GUDDI BAI	175623788	M	No	40000	1	3000	3000	2817	0	5817
99	6335313 (08/12/2021)	29/09/2021	PAVAN JATAV S/o - RAGHUNATH JATAV	TARA	104955543	M	No	40000	1	3000	3000	2817	0	5817
100	6435613 (20/12/2021)	28/09/2021	PAWAN JATAV S/o - RAM SINGH JATAV	GEETA	190994744	M	No	36000	1	3000	3000	2817	0	5817

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)
10	6382283 1 (14/12/2021)	25/09/2021	PINKY AHIRWAR D/W - ARVIND CHAUDHARY	PAN BAI	309699422	F	No	36000	1	3000	3000	2721	0	5721
10	6362933 2 (13/12/2021)	02/10/2021	POOJA CHANDEL D/W - MANOJ CHANDEL	GUDDI BAI	116767612	F	No	35000	1	3000	3000	2721	0	5721
10	6355398 3 (11/12/2021)	28/09/2021	POOJA JATAV D/W - RAGHUVEER JATAV	GUDDI BAI	116794105	F	No	36000	1	3000	3000	2721	0	5721
10	6470263 4 (26/12/2021)	28/09/2021	POONAM AHIWAR D/W - KAMAL LAL	SUSHEELA BAI AHIRWAR	122177838	F	No	36000	1	3000	3000	2721	0	5721
10	6372322 5 (14/12/2021)	15/10/2021	PRADUM JATAV S/o - HARIRAM	SHEELA BAI	124860365	M	No	36000	1	3000	3000	2817	0	5817
10	6341917 6 (09/12/2021)	27/09/2021	PRAVENDRA SINGH JATAV S/o - SANGRAM SINGH JATAV	SHEELA JATAV	108629388	M	No	40000	1	3000	3000	2817	0	5817
10	6470518 7 (26/12/2021)	27/09/2021	PRDIP AHIRWAR S/o - RAMRATAN	VIMLA BAI	114839192	M	No	36000	1	3000	3000	2817	0	5817
10	6420474 8 (18/12/2021)	30/09/2021	PREETI AHIRWAR D/W - BHOLARAM	LEELA BAI	116545684	F	No	36000	1	3000	3000	2721	0	5721
10	6337837 9 (08/12/2021)	26/09/2021	PREETI PARDI D/W - TAKRAR SINGH	ANURA BAI	188954809	F	No	35000	1	3000	3000	2721	0	5721
11	6350057 0 (10/12/2021)	30/09/2021	PRITI AHIRWAR D/W - PAPPU AHIRWAR	BASANTI	166532207	F	No	35000	1	3000	3000	2721	0	5721
11	6416695 1 (18/12/2021)	27/09/2021	PRIYANKA D/W - MATHURALAL	OMWATI	183608401	F	No	385200	0	0	0	2721	0	2721

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.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
11 2	6509254 (30/12/2021)	25/09/2021	PRIYANKA AHIRWAR D/W - NARAYAN SINGH AHIRWAR	PHOOL BAI	138365145	F	No	36000	1	3000	3000	2721	0	5721
11 3	6344314 (09/12/2021)	22/09/2021	PRIYANKA AHIRWAR D/W - PAPPU AHIRWAR	VIMLA BAI	171244657	F	No	36000	1	3000	3000	2721	0	5721
11 4	6329695 (06/12/2021)	24/09/2021	PRIYANKA AHIRWAR D/W - VINOD AHIRWAR	SUNEETA BAI	108815842	F	No	40000	1	3000	3000	2721	0	5721
11 5	6365922 (13/12/2021)	28/09/2021	PRIYANKA JATAV D/W - RAMBHROSA	DHANIYA BAI	145625238	F	No	40000	1	3000	3000	2721	0	5721
11 6	6329725 (06/12/2021)	26/09/2021	PRIYANKA PARDI D/W - TAKRAR SINGH	ANURA BAI	103855397	F	No	35000	1	3000	3000	2721	0	5721
11 7	6329255 (06/12/2021)	25/09/2021	RADHA AHIRWAR D/W - NARAYAN SINGH	TURSHA BAI	145867113	F	No	36000	1	3000	3000	2721	0	5721
11 8	6488846 (28/12/2021)	25/09/2021	RADHA AHIRWAR D/W - PARMANAND	LAKSHIMI AHIRWAR	117526645	F	No	40000	1	3000	3000	2721	0	5721
11 9	6329135 (06/12/2021)	24/09/2021	RAGINI AHIRWAR D/W - VIJENDRA	TURSO BAI AHIRWAR	125164667	F	No	50000	1	3000	3000	2721	0	5721
12 0	6402149 (16/12/2021)	24/09/2021	RAHUL AHIRWAR S/o - HARI RAM	RAJKUMARI BAI	115286434	M	No	50000	1	3000	3000	2817	0	5817
12 1	6518203 (31/12/2021)	30/09/2021	RAHUL AHIRWAR S/o - RAM PRAKASH AHIRWAR	LALITA	179015537	M	No	36000	1	3000	3000	2817	0	5817
12 2	6328317 (03/12/2021)	24/09/2021	RAHUL BALMIKI S/o - RAMDYAL BALMIK	BABITA BALMIKI	193747301	M	No	36000	1	3000	3000	2817	0	5817

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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)
12	6395619 3 (16/12/2021)	26/09/2021	RAHUL CHANDEL S/o - BHAROSHA LAL CHANDEL	GUDDI BAI	137403557	M	No	36000	1	3000	3000	2817	0	5817
12	6404519 4 (16/12/2021)	29/09/2021	RAHUL JATAV S/o - MAHESH JATAV	MAMTA JATAV	166129270	M	No	36000	1	3000	3000	2817	0	5817
12	6420352 5 (18/12/2021)	29/09/2021	RAHUL KANNOJI S/o - MADHO SINGH	SHARDA BAI	129503718	M	No	30000	1	3000	3000	2817	0	5817
12	6489474 6 (28/12/2021)	28/09/2021	RAHUL MEHAR S/o - VEERAM	GEETA MEHAR	180422342	M	No	40000	1	3000	3000	2817	0	5817
12	6353098 7 (10/12/2021)	28/09/2021	RAHUL SHAKYAWAR S/o - RAJENDRA	GUDDI BAI	166800947	M	No	36000	1	3000	3000	2817	0	5817
12	6417783 8 (18/12/2021)	25/09/2021	RAJ KUMAR AHIRWAR S/o - MUNNA LAL	RAJ BAI	119758262	M	No	36000	1	3000	3000	2817	0	5817
12	6361611 9 (15/12/2021)	23/09/2021	RAJNI AHIRWAR D/W - PHOOL SINGH AHIRWAR	RAJ BAI AHIRWAR	301123159	F	No	36000	1	3000	3000	2721	0	5721
13	6466345 0 (25/12/2021)	30/09/2021	RAKESH JATAV S/o - BALKISHAN JATAV	LILA BAI	110647669	M	No	35000	1	3000	3000	2817	0	5817
13	6423136 1 (18/12/2021)	23/09/2021	RAKHI CHOPRA D/W - RAMVEER SINGH AHIRWAR	SANGEETA	103093873	F	No	36000	1	3000	3000	2721	0	5721
13	6419935 2 (18/12/2021)	27/09/2021	RAKHI PARIHAR D/W - JEEVAN SINGH PARIHAR	PREETI PARIHAR	143772364	F	No	36000	1	3000	3000	2721	0	5721
13	6364154 3 (13/12/2021)	28/09/2021	RAKSHA AHIRWAR D/W - RAMESH KUMAR	GUDDI BAI AHIRWAR	125108964	F	No	50000	1	3000	3000	2721	0	5721

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Government of Madhya Pradesh

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

[Category :-SC]

Sanction Order : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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	6328672 4 (04/12/2021)	25/09/2021	RAMA BUNKAR D/W - TOFAN SINGH	RAMBAI BUNKAR	179832360	F	No	24000	1	3000	3000	2721	0	5721
13	6468314 5 (26/12/2021)	28/09/2021	RAMDAS AHIRWAR S/o - TOFAN SINGH	DHANTURI BAI	188279556	M	No	36000	1	3000	3000	2817	0	5817
13	6330520 6 (07/12/2021)	30/09/2021	RAMKUMAR KORI S/o - PAHALVAN SINGH KORI	SUNITA BAI	144293511	M	No	36000	1	3000	3000	2817	0	5817
13	6410780 7 (17/12/2021)	22/09/2021	RANI JATAV D/W - DEVEELAL JATAV	RATAN BAI	131134858	F	No	40000	1	3000	3000	2721	0	5721
13	6422720 8 (18/12/2021)	29/09/2021	RANI JATAV D/W - RAMPRASAD JATAV	GUDDI BAI	116559052	F	No	36000	1	3000	3000	2721	0	5721
13	6540431 9 (04/01/2022)	25/09/2021	RANJEET JATAV S/o - JAGNIRAM JATAV	JAGNIRAM	123834628	M	No	40000	1	3000	3000	2817	0	5817
14	6351083 0 (10/12/2021)	01/07/2020	RANU AHIRWAR S/o - MOHAN SINGH AHIRWAR	GULAB BAI	147911691	M	No	50000	1	3000	3000	2817	0	5817
14	6466706 1 (25/12/2021)	29/09/2021	RANU AHIRWAR D/W - SHRI LAL AHIRWAR	MAMTA BAI	191153531	F	No	40000	1	3000	3000	2721	0	5721
14	6389990 2 (15/12/2021)	23/09/2021	RASHMI JATAV D/W - SANGRAM SINGH JATAV	MOHAR BAI	142078284	F	No	40000	1	3000	3000	2721	0	5721
14	6507054 3 (30/12/2021)	30/09/2021	RAVI CHANDEL S/o - RAMKRISHAN CHANDEL	MALTI BAI CHANDEL	200611753	M	No	36000	1	3000	3000	2817	0	5817
14	6439803 4 (21/12/2021)	28/09/2021	RAVIKUMAR JATAV S/o - PAPPUSINGH	VIDHYALAL	123686389	M	No	36000	1	3000	3000	2817	0	5817
14	6376429 5 (14/12/2021)	27/09/2021	REENA MEHROTRA D/W - ASHARAM	JAL DEVI MEHROTRA	131029031	F	No	420000	0	0	0	2721	0	2721

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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	6386225 6 (16/12/2021)	28/09/2021	REKHA JATAV D/W - METVA JATAV	KASUMAL	117494943	F	No	36000	1	3000	3000	2721	0	5721
14	6328476 7 (03/12/2021)	21/09/2021	RIMI SILAWAT D/W - HARINARAYAN	MOHAN BAI SILAWAT	178403616	F	No	30000	1	3000	3000	2721	0	5721
14	6342258 8 (09/12/2021)	21/09/2021	RINKOO JATAV S/o - POORAN SINGH	MEERA	189390823	M	No	40000	1	3000	3000	2817	0	5817
14	6422651 9 (18/12/2021)	25/09/2021	ROHIT CHOUDHARY S/o - LAT DEELIP CHOUDHARY	HEERA BAI CHOUDHARY	188138512	M	No	36000	1	3000	3000	2817	0	5817
15	6329463 0 (06/12/2021)	23/09/2021	ROHIT KALAWAT S/o - VINOD KALAWAT	RACHNA BAI	136355935	M	No	35000	1	3000	3000	2817	0	5817
15	6540629 1 (04/01/2022)	22/09/2021	ROSHNI SILAWAT D/W - CHUNNI LAL SILAVAT	SAVITRI BAI SILAWAT	137179071	F	No	24000	1	3000	3000	2721	0	5721
15	6328865 2 (04/12/2021)	25/09/2021	SAGAR BANSKAR S/o - HARIBABU VANSKAR	NIRMILA BANSKAR	187562382	M	No	40000	1	3000	3000	2817	0	5817
15	6328823 3 (23/12/2021)	01/09/2021	SANGEETA AHIRWAR D/W - RATIRAM AHIRWAR	SHANTI BAI	167901610	F	No	36000	1	3000	3000	2721	0	5721
15	6509421 4 (30/12/2021)	29/09/2021	SANJEEV AHIRWAR S/o - HARIRAM AHIRWAR	RAMKALI BAI	104401885	M	No	36000	1	3000	3000	2817	0	5817
15	6328265 5 (03/12/2021)	29/09/2021	SANJEEV AHIRWAR S/o - DALVEER	PRBESHBAI	113297781	M	No	50000	1	3000	3000	2817	0	5817
15	6381029 6 (14/12/2021)	17/10/2021	SANJEEV JATAV S/o - KASHIRAM JATAV	RAMDEVVEE JATAV	105436415	M	No	20000	1	3000	3000	2817	0	5817

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.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
15	6363387 7 (13/12/2021)	30/09/2021	SANJNA JATAV D/W - RATAN SINGH JATAV	SUNITA JATAV	177199541	F	No	36000	1	3000	3000	2721	0	5721
15	6495049 8 (29/12/2021)	04/10/2021	SAPNA JATAV D/W - BABLUJATAV	CHANDRKLAJAT AV	102076517	F	No	38000	1	3000	3000	2721	0	5721
15	6426819 9 (20/12/2021)	25/09/2021	SARITA AHIRWAR D/W - RAMVEER AHIRWAR	ANUSUIYA	189364584	F	No	40000	1	3000	3000	2721	0	5721
16	6781517 0 (11/04/2022)	29/09/2021	SAURAV S/o - AMARCHAND JATAV	VIMLESH	181586967	M	No	50000	1	3000	3000	2817	0	5817
16	6373017 1 (14/12/2021)	28/09/2021	SAVITRI AHIRWAR D/W - PARVAT SINGH	GULAB BAI	137301470	F	No	36000	1	3000	3000	2721	0	5721
16	6389046 2 (15/12/2021)	28/09/2021	SHIVANI AHIRWAR D/W - GHANSHYAM AHIRWAR	DULARI BAI	310488274	F	No	36000	1	3000	3000	2721	0	5721
16	6477863 3 (27/12/2021)	30/09/2021	SHIVANI CHIDAR D/W - JAGDEESH CHIDAR	RAJ BAI	112116354	F	No	40000	1	3000	3000	2721	0	5721
16	6328371 4 (03/12/2021)	30/09/2021	SHIVANI HARIJAN D/W - VINODHARIJAN	SANGEETABAI	138809257	F	No	36000	1	3000	3000	2721	0	5721
16	6422561 5 (18/12/2021)	30/09/2021	SHIVANI JATAV D/W - RAJKUMAR JATAV	MEENA JATAV	116490471	F	No	36000	1	3000	3000	2721	0	5721
16	6509635 6 (30/12/2021)	28/09/2021	SHIVKUMARI JATAV D/W - RAMKRISHAN	BHOORI BAI	183130345	F	No	35000	1	3000	3000	2721	0	5721
16	6367133 7 (13/12/2021)	27/09/2021	SHIVRAJ SINGH AHIRWAR S/o - JAGANNATH AHIRWAR	GAURA BAI	196841392	M	No	36000	1	3000	3000	2817	0	5817

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

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. 12 = (10*11)	Total Reimbursable Fee 13	Disabled Allowance 14	Total Sanction Amount 15 = (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
16	6378024 8 (14/12/2021)	18/10/2021	SIDDHARTH BAUDDH S/o - HARSHVARDHAN JATAV	SAROJ	188373207	M	No	36000	1	3000	3000	2817	0	5817
16	6519000 9 (31/12/2021)	25/09/2021	SONAM JATAV D/W - RAJJU	SAVITRI	140398877	F	No	40000	1	3000	3000	2721	0	5721
17	6351723 0 (10/12/2021)	25/09/2021	SONU AHIRWAR S/o - KHUMAN SINGH AHIRWAR	KAMLESHBAI	173741793	M	No	36000	1	3000	3000	2817	0	5817
17	6330074 1 (07/12/2021)	27/09/2021	SONU BALMEEK S/o - ASHOK	BHURIYA BAI	105434175	M	No	40000	1	3000	3000	2817	0	5817
17	6367114 2 (13/12/2021)	29/09/2021	SONU SHAKYAWAR S/o - RAMLAL SHAKYAWAR	GUDDIBAI	146892344	M	No	36000	1	3000	3000	2817	0	5817
17	6329050 3 (15/12/2021)	23/09/2021	SUMAN JATAV D/W - SANGRAM SINGH JATAV	MOHAR BAI	142077934	F	No	40000	1	3000	3000	2721	0	5721
17	6367190 4 (13/12/2021)	30/09/2021	SUNIL JATAV S/o - UDAY PRATAP SINGH JATAV	DAKHA BAI JATAV	170168657	M	No	36000	1	3000	3000	2817	0	5817
17	6342391 5 (09/12/2021)	29/09/2021	SUSHEEL JATAV S/o - POORAN SINGH	MEERA JATAV	109359807	M	No	40000	1	3000	3000	2817	0	5817
17	6435678 6 (20/12/2021)	29/09/2021	VARSHA AHIRWAR D/W - GOVIND SINGH	SUNITA BAI	144371238	F	No	70000	1	3000	3000	2721	0	5721
17	6330066 7 (22/12/2021)	25/09/2021	VARSHA JATAV D/W - DEEPAK JATAV	KAMLA BAI	183700335	F	No	60000	1	3000	3000	2721	0	5721
17	6329795 8 (06/12/2021)	26/09/2021	VIJAY PRATAP PARDI S/o - TAKRAR SINGH		184463780	M	No	40000	1	3000	3000	2817	0	5817

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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)
17	6425234 9 (19/12/2021)	28/09/2021	VIKAS AHIRWAR S/o - VEER SINGH AHIRWAR	BHURIYA	104281722	M	No	40000	1	3000	3000	2817	0	5817
18	6455131 0 (24/12/2021)	26/09/2021	VIKASH AHIRWAR S/o - HARBHAJAN AHIRWAR	GAYATRI BAI	136161914	M	No	30000	1	3000	3000	2817	0	5817
18	6329827 1 (06/12/2021)	28/09/2021	VINEET KHATIK S/o - KAILASH KHATIK	LAXMI BAI	196740970	M	No	36000	1	3000	3000	2817	0	5817
18	6342419 2 (09/12/2021)	28/09/2021	VINOD JATAV S/o - BABBU JATAV	BATI BAI	108863999	M	No	35000	1	3000	3000	2817	0	5817
18	6387567 3 (15/12/2021)	27/09/2021	VINOD PARIHAR S/o - KASHIRAM PARIHAR	GANGOTRI	108413111	M	No	30000	1	3000	3000	2817	0	5817
18	6440060 4 (21/12/2021)	24/09/2021	VISHAL AHIRWAR S/o - DEVILAL	REKHA BAI	122897040	M	No	50000	1	3000	3000	2817	0	5817
18	6468498 5 (26/12/2021)	24/09/2021	VISHAL AHIRWAR S/o - JAYNARAYAN AHIRWAR	SAVITRI BAI	141306373	M	No	40000	1	3000	3000	2817	0	5817
18	6328102 6 (02/12/2021)	29/09/2021	VISHAL AHIRWAR S/o - KARANSINGH	DULARIBAI	117501905	M	No	40000	1	3000	3000	2817	0	5817
18	6449123 7 (23/12/2021)	29/09/2021	VISHNU KORI S/o - GHANSHYAM KORI	RAMVATI BAI	130084042	M	No	36000	1	3000	3000	2817	0	5817
18	6440682 8 (21/12/2021)	21/09/2021	VIVEK CHANDEL S/o - MURARI LAL CHANDEL	LAXMI BAI	105761426	M	No	30000	1	3000	3000	2817	0	5817
18	6457516 9 (24/12/2021)	27/09/2021	VIVEK KUMAR JATAV S/o - BHAIROLAL	SURAJ BAI	167441993	M	No	36000	1	3000	3000	2817	0	5817
Sub Total:											555000	525213	0	1080213

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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

19	6492615 0 (29/12/2021)	08/10/2021	CHANDNI JATAV D/W - GOPILAL JATAV	MEENA	116502023	F	No	36000	1	3000	3000	2625	0	5625
19	6478478 1 (27/12/2021)	25/09/2021	DEEKSHA AHIRWAR D/W - HARNAM SINGH	TULSA	196292543	F	No	36000	1	3000	3000	2625	0	5625
19	6486981 2 (28/12/2021)	03/10/2021	JAY SINGH CHANDEL S/o - SHRI ASHOK CHANDEL	HALKI BAI	155750270	M	No	36000	1	3000	3000	2721	0	5721
19	6501489 3 (29/12/2021)	23/09/2021	JIGYASHA KORI D/W - RAGHUVEER KORI	KALAWATI KORI	106066305	F	No	36000	1	3000	3000	2625	0	5625
19	6342914 4 (04/01/2022)	29/09/2021	KAMLESH JATAV D/W - SEETARAM JATAV	RAMBATI	146050407	F	No	50000	1	3000	3000	2625	0	5625
19	6422750 5 (18/12/2021)	01/07/2021	KAVERI JATAV D/W - CHANDRAMANI	USHA JATAV	147668692	F	No	36000	1	3000	3000	2625	0	5625
19	6338128 6 (08/12/2021)	29/09/2021	KULDEEP AHIRWAR S/o - RAM CHARAN	USHA BAI	151812977	M	No	40000	1	3000	3000	2721	0	5721
19	6328158 7 (02/12/2021)	29/09/2021	MAHAK KHATIK D/W - RAVIKHATIK	RUKMANIKHATI K	187666343	F	No	36000	1	3000	3000	2625	0	5625
19	6402804 8 (16/12/2021)	05/10/2021	MUSKAN KHATIK D/W - SHANKAR LAL KHATIK	REKHA KHATIK	166985353	F	No	36000	1	3000	3000	2625	0	5625
19	6343460 9 (09/12/2021)	06/09/2021	NEERAJ AHIRWAR S/o - CHOTERAM	MAMTA BAI AHIRWAR	187360201	M	No	36000	1	3000	3000	2721	0	5721
20	6390650 0 (15/12/2021)	24/09/2021	POOJA PANTHI D/W - CHHOTE LAL PANTHI	SHUSHILA	141545122	F	No	36000	1	3000	3000	2625	0	5625

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.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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)
20 1	6343997 (09/12/2021)	27/09/2021	RAGINI JATAV D/W - RAM SINGH JATAV	KUSUM JATAV	184063696	F	No	36000	1	3000	3000	2625	0	5625
20 2	6356984 (11/12/2021)	24/09/2021	SHIVAM KUMAR S/o - OMPRAKASH SILAWAT	GEETA BAI	159406885	M	No	35000	1	3000	3000	2721	0	5721
20 3	6374202 (14/12/2021)	30/09/2021	SUSHMA PARIHAR D/W - TOPHAN SINGH PARIHAR	PHOOL BAI	139564946	F	No	36000	1	3000	3000	2625	0	5625
20 4	6338509 (08/12/2021)	09/11/2021	YOGESH JATAV S/o - PAPPU JATAV	ANUSUIYA BAI	180178284	M	No	40000	1	3000	3000	2721	0	5721
Sub Total:											45000	39855	0	84855

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

20 5	6476498 (27/12/2021)	23/09/2021	AARTI CHOPRA D/W - MANIRAM	HEMVATI	148957460	F	No	50000	1	3000	3000	3465	0	6465
20 6	6378634 (14/12/2021)	27/09/2021	ABHISHEK AHIRWAR S/o - KRISHNBHAN AHIRWAR	LEELA BAI	125860450	M	No	40000	1	3000	3000	3561	0	6561
20 7	6414639 (17/12/2021)	29/09/2021	AKSHAY JATAV S/o - OMPRAKASH JATAV	SUSHILA JATAV	103077389	M	No	40000	1	3000	3000	3561	0	6561
20 8	6470407 (26/12/2021)	01/07/2021	ANIMESH AHIRWAR S/o - NARAYAN SINGH	GIRJA BAI	121083352	M	No	24000	1	3000	3000	3561	0	6561
20 9	6425475 (19/12/2021)	29/09/2021	ANJALI SHILPKAR D/W - MAN SINGH	BHAGWATI BAI SHILPKAR	199708801	F	No	775020	0	0	0	3465	0	3465
21 0	6489063 (28/12/2021)	24/09/2021	BHARTI D/W - KALLU	ANANDI BAI	129053411	F	No	50000	1	3000	3000	3465	0	6465

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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

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1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
21	6334561 1 (08/12/2021)	20/09/2021	BHURI AHIRWAR D/W - SIRIYA AHIRWAR	SHANTI BAI	142745488	F	No	30000	1	3000	3000	3465	0	6465
21	6337417 2 (08/12/2021)	22/09/2021	DESHRAJ JATAV S/o - DHARMENDRA JATAV	KUSUM BAI	188493425	M	No	40000	1	3000	3000	3561	0	6561
21	6334562 3 (08/12/2021)	01/07/2021	DHARMENDRA KUMAR SARVAIYA S/o - PHOOL SINGH	RAJ BAI	113769910	M	No	50000	1	3000	3000	3561	0	6561
21	6340806 4 (09/12/2021)	22/09/2021	DIGVIJAY AHIRWAR S/o - HARIRAM	GUDDI BAI	129340990	M	No	35000	1	3000	3000	3561	0	6561
21	6332640 5 (07/12/2021)	29/09/2021	INDRAPAL AHIRWAR S/o - PRTAP	PAN BAI	177065046	M	No	40000	1	3000	3000	3561	0	6561
21	6396927 6 (16/12/2021)	22/09/2021	KAJAL SHAKYA D/W - KAMAL SINGH	MEENA	146206271	F	No	36000	1	3000	3000	3465	0	6465
21	6414024 7 (17/12/2021)	26/09/2021	KALYAAN SINGH AHIRWAR S/o - DIMAAN SINGH AHIRWAR	KALYAN SINGH AHIRWAR	125665240	M	No	36000	1	3000	3000	3561	0	6561
21	6403415 8 (16/12/2021)	01/07/2021	KARAN AHIRWAR S/o - PAPPU AHIRWAR	PHOOL BAI	153739131	M	No	30000	1	3000	3000	3561	0	6561
21	6521160 9 (01/01/2022)	24/09/2021	KARAN SINGH S/o - TARA SINGH	PARAMJEET KOUR	139322500	M	No	22000	1	3000	3000	3561	0	6561
22	6363237 0 (13/12/2021)	01/07/2020	MAHENDRA AHIRWAR S/o - KARODHI	KAMLESH BAI	115884907	M	No	40000	1	3000	3000	3561	0	6561
22	6496361 1 (29/12/2021)	29/09/2021	PRIYANKA AHIRWAR D/W - SITARAM AHIRWAR	N MEERA BAI AHIRWAR	108780515	F	No	36000	1	3000	3000	3465	0	6465

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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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	6509736 2 (30/12/2021)	29/09/2021	RAVI KUMAR HARIJAN S/o - RAMBABU	KABULA BAI	182552017	M	No	40000	1	3000	3000	3561	0	6561
22	6375899 3 (14/12/2021)	21/09/2021	ROSHANI AHIRWAR. D/W - HARIRAM AHIRWAR	SUNEETA AHIRWAR	117349494	F	No	36000	1	3000	3000	3465	0	6465
22	6399644 4 (16/12/2021)	28/09/2021	SACHIN KUMAR LAHOT S/o - MUKESH KUMAR LAHOT	PUSHPA LAHOT	158499392	M	No	544983	0	0	0	3561	0	3561
22	6335612 5 (08/12/2021)	27/09/2021	SONA BAI D/W - RUGHANATH SINGH	ANITA	184402965	F	No	36000	1	3000	3000	3465	0	6465
22	6506637 6 (30/12/2021)	30/09/2021	VISHAL AHIRWAR S/o - BHAIYALAL AHIRWAR	SAROJ BAI AHIRWAR	122984637	M	No	36000	1	3000	3000	3561	0	6561
22	6367786 7 (13/12/2021)	21/09/2021	VIVEK JATAV S/o - PAHALWAN	HALKO BAI	125486332	M	No	40000	1	3000	3000	3561	0	6561
22	6337484 8 (08/12/2021)	29/09/2021	VIVEK KAUSHIK S/o - NEELAM SINGH KAUSHIK	ANITA DEVI	177574945	M	No	60000	1	3000	3000	3561	0	6561
Sub Total:											66000	84696	0	150696

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

22	6347912 9 (10/12/2021)	21/09/2021	ABHISHEK JATAV S/o - MOHAN SINGH JATAV	RAJKUMARI	175378229	M	No	30000	1	3000	3000	3489	0	6489
23	6372611 0 (14/12/2021)	28/09/2021	AJEET KUMAR JATIYA S/o - RAMBHAROSA JATIYA	LEELA BAI	104606671	M	No	36000	1	3000	3000	3489	0	6489
23	6500345 1 (29/12/2021)	25/09/2021	ANIL AHIRVAR S/o - JAMNALAL AHIRVAR	GUDDI BAI	182872481	M	No	60000	1	3000	3000	3489	0	6489

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

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[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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	6337754 2 (08/12/2021)	27/09/2021	ANIL KORIYA S/o - RAJARAM	KAANTI KORIYA	161830445	M	No	40000	1	3000	3000	3489	0	6489
23	6402378 3 (16/12/2021)	28/09/2021	ANJALI JATAV D/W - VIJAY KUMAR JATAV	ANEETA	178274931	F	No	24000	1	3000	3000	3393	0	6393
23	6489565 4 (28/12/2021)	30/09/2021	DIVYA JATAV D/W - BALVEER JATAV	DAMYANTI	191633455	F	No	36000	1	3000	3000	3393	0	6393
23	6502380 5 (30/12/2021)	28/09/2021	HEMLATA AHIRWAR D/W - SITARAM AHIRWAR	SAVITA BAI AHIRWAR	102950096	F	No	36000	1	3000	3000	3393	0	6393
23	6465658 6 (25/12/2021)	29/09/2021	KAJAL JATAV D/W - KRISHNA GOPAL JATAV	PARVATI BAI	192904129	F	No	36000	1	3000	3000	3393	0	6393
23	6348117 7 (10/12/2021)	21/09/2021	MAHENDRA AHIRWAR S/o - TULARAM AHIRWAR	SUNEETA BAI	126930351	M	No	50000	1	3000	3000	3489	0	6489
23	6508873 8 (30/12/2021)	01/07/2021	MANISH PANTHI S/o - MANAK CHAND PANTHI	DHANO PANTHI	187783688	M	No	36000	1	3000	3000	3489	0	6489
23	6356426 9 (11/12/2021)	24/09/2021	NANDU CHIDAR S/o - PAPPUCHIDAR	LEELABAI	194550317	M	No	36000	1	3000	3000	3489	0	6489
24	6347692 0 (10/12/2021)	20/09/2021	NEERAJ AHIRWAR S/o - PRKASH SINGH	MAMTA BAI	141417254	M	No	50000	1	3000	3000	3489	0	6489
24	6512629 1 (30/12/2021)	25/09/2021	NEERAJ JATAV S/o - BALVEER SINGH	LEELA BAI	142987166	M	No	40000	1	3000	3000	3489	0	6489
24	6461945 2 (24/12/2021)	27/09/2021	NEHA CHAUDHARY D/W - SANTOSH KUMAR CHAUDHARY	GULAB	111760715	F	No	40000	1	3000	3000	3393	0	6393

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

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 : 1331511 For Academic Year : 2021-22 , Sanction Date : 14/04/2022

[Renewal Cases]



Sanction Order No.-1331511 , Verification Code :-3229 , Version No:- 1, Sanction Order Date -14/04/2022 , Locked IP Address:-103.199.189.130, Academic Year-2021-22,

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)
24	6351668 3 (10/12/2021)	28/09/2021	PAVANDEV S/o - MOHAR SINGH	VINOD BAI	141724136	M	No	45000	1	3000	3000	3489	0	6489
24	6399963 4 (16/12/2021)	25/09/2021	PRADEEP PARIHAR S/o - DASHRATHPARIHAR	GUDDIBAI	104487251	M	No	40000	1	3000	3000	3489	0	6489
24	6393619 5 (19/12/2021)	19/12/2021	PRIYANKA JATAV D/W - BRAJESH JATAV	REKHA MADRYA	105265929	F	No	36000	1	3000	3000	3393	0	6393
24	6355703 6 (11/12/2021)	29/09/2021	RANGOLI AHIRWAR D/W - RAMDAS	SAKHI AHIRWAR	162147153	F	No	50000	1	3000	3000	3393	0	6393
24	6362407 7 (13/12/2021)	27/09/2021	RANJNA SILAWAT D/W - YASODANANDAN	KAMLA SILAWAT	163231746	F	No	36000	1	3000	3000	3393	0	6393
24	6452630 8 (24/12/2021)	28/09/2021	RITU KHARE D/W - VEERENDRA KHARE	MAMTA KHARE	178497978	F	No	50000	1	3000	3000	3393	0	6393
24	6328038 9 (11/12/2021)	30/09/2021	ROHIT BUNKAR S/o - MURARILAL	NATIYA BAI	127314021	M	No	40000	1	3000	3000	3489	0	6489
25	6361149 0 (12/12/2021)	28/09/2021	ROHIT JATAV S/o - SANTOSH KUMAR JATAV	VINEETA JATAV	184695512	M	No	60000	1	3000	3000	3489	0	6489
25	6331836 1 (07/12/2021)	23/09/2021	SHIVKUMAR JATAV S/o - MOHAR SINGH	VISHAKHA	132236011	M	No	40000	1	3000	3000	3489	0	6489
25	6333000 2 (07/12/2021)	23/09/2021	SONU KLAWAT S/o - BALWANT KLAWAT	DHANKO BAI	135103153	M	No	36000	1	3000	3000	3489	0	6489
25	6332156 3 (07/12/2021)	25/09/2021	SURBHI KORI D/W - AMRIT LAL KORI	ANITA KORI	178254503	F	No	41000	1	3000	3000	3393	0	6393

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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)
25	6364286 4 (13/12/2021)	29/10/2021	VIKAS SHAKYAWAR S/o - BHUPESH SHAKYAWAR	REKHA SHAKYAWAR	111226766	M	No	36000	1	3000	3000	3489	0	6489
Sub Total:											78000	89754	0	167754
Grand Total:											744000	739518	0	1483518

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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