

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

5.1.1

Scholarships & free ships Provided by

College of Agriculture, Gwalior

- **4** National Fellowship for SC/ST/OBC & JRF
- **♣ PMS-Post Metric Scholarship (SC/ST/OBC)**
- **★ Mukhya Mantri Medhavi Vidhyarthi Yojna**
- Mukhya Mantri Jan Kalyan (Shiksha Protshan) Yojna
- National Talent Scheme (NTS)
- **RAWE/READY Programme stipend**
- **4 Cash Prize Lt. Sh. G.R. Gokhle**

No.11019/07/2018-Sch Government of India Ministry of Tribal Affairs (Scholarship Division)

Gate No-3, Jeevan Tara Building, New Delhi Dated, 28th June 2023

Award No- 202223-NFST-MAD-01486

To

PRAVEEN KUMAR AUSARI

5/o / D/o/W/o: MOHAN LAL AUSARI

Address - 00 , NEAR SALONI KIRANA , MAHESHWAR

BAKANER

Dist.: KHARGONE

State: MADHYA PRADESH, Pin - 451224

Subject: Provisional Fellowship award for the year 2022-23 under the scheme "National Fellowship and Scholarship for Higher Education of ST Students" to pursue Ph.D. degree.

Sir/Madam,

With reference to your candidature for the above mentioned award, I am directed to convey that you have been provisionally selected for the National Fellowship for ST Candidates for the selection year 2022-23 as per details given below:

Course	Fellowship amount	Duration	Contingency	HRA	Escorts/ Reader Assistance
Ph.D.	Rs. 31000/- per month for initial 2 Years Rs.35000/- per month remaining 3 years	(Refer Para 5.4.1 of the	Rs.20,500/-per year for Humanities & Social Sciences. Rs.25000/-per year for Science, Engineering Technology		Rs.2,000/- p.m. in case of Divyangjan candidates, subject to production of prescribed certificate.

 The fellowship will commence from 1.4.2022 for the selection year 2022-23 based on the joining date. The fellowship will be paid up to a maximum period of five years or the date of submission of dissertation, whichever is earlier. Further, the payment of fellowship shall be regulated in accordance with para 5.4.1 of the guidelines.

- The provisional selection is subject to the condition that the awardee has already
 joined regular and full time Ph.D. course in a University/Institution covered under
 the Scheme Guidelines as mentioned in Para no. 2.4, while applying for the
 fellowship, and other conditions of the scheme and stipulations mentioned in this
 letter.
- 4. The awardee is required to produce original certificates including Bank Pass book to the respective University/Institute for verification and linking at https://scholarship.canarabank.in. The linking process should be completed on or before 31st July 2023 by the concerned university/Institute. Failure to link in the Canara Bank portal before the specified timeline will render this award cancelled. The awardee's Bank Account should be Aadhaar linked, Email id, phone number and Bank Account number of awardees should remain unchanged during the entire period of fellowship.
- The award is liable to be cancelled and appropriate legal action will be taken against the awardee in the following cases: -
 - If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
 - b. Misconduct.
 - c. Unsatisfactory progress of research work.
 - Fellowship/Scholarship was availed for the same/similar course from this Ministry on earlier occasion.
 - Availing Fellowship/Scholarship from other Schemes of this Ministry or from any other source.
 - f. Concealment of facts/material document.
- The student details are required to be verified and updated at Canara Bank portal (https://scholarship.canarabank.in/)by the University.
- The procedure and all the prescribed formats of required documents are available at your login. In case of any query, please put the query in grievances module in the Ministry portal https://tribal.nic.in/Grievance

Yours faithfully, Granlagerd

(S.F.Bachhagundi)

Joint Director (Scholarship)

Email: fellowship-tribal@.nic.in Ph:- 011-23345770

Copy to: Registrar/Dean/Director/In-Charge officer/Nodal Officer of the Universities/Institutes.

Self attested

FAULUNI
19/04/2024

No.11019/07/2018-Sch Government of India Ministry of Tribal Affairs (Scholarship Division)

Gate No-3, Jeevan Tara Building, New Delhi Dated,27th February 2024

Award No- 202324-NFST-MAD-00514

To

RITIKA DHURVE

S/o / D/o/W/o: dinesh kumar

Address- TYPE 04 S.P.M. COLONY, KAMGAR KALYAN KENDRA KE PASS

Dist.: HOSHANGABAD, MADHYA PRADESH

Pin - 461005

Subject: Provisional Fellowship award for the year 2023-24 under the scheme "National Fellowship and Scholarship for Higher Education of ST Students" to pursue Ph.D. degree.

Sir/Madam,

With reference to your candidature for the above mentioned award, I am directed to convey that you have been provisionally selected for the National Fellowship for ST Candidates for the selection year 2023-24 as per details given below:

Course	Fellowship	Duration	Contingency	HRA	Escorts/
	amount				Reader
					Assistance
Ph.D.	Rs. 37000/-	5 Years.	Rs.20,500/-per year for	As per	Rs.2,000/-
	per month	(Refer	Humanities & Social	rules of the	p.m. in case
	for initial 2	Para 5.4.1	Sciences.	University/	of physically
	Years	of the		Institutions/	handicapped
		guidelines)	Rs.25000/-per year for	Colleges	and blind
	Rs.42000/-		Science, Engineering		candidates,
	per month		Technology		subject to
	remaining 3				production of
	years				prescribed
					certificate.

2. The fellowship amount will be paid up to the period of five years or till the date of submission of dissertation, whichever is earlier. Irrespective of the selection year, the course duration will be counted from the date of joining of Ph.D. For those students who already joined the course and got selected for the year 2023-24, the fellowship will commence from 01.04.2023. However, if, scholar has joined Ph.D. after 01.04.2023, his/her fellowship will commence from the date of joining of Ph.D. Moreover, the payment of fellowship shall be regulated, as per para 5.4.1 of the guidelines.

- 3. The provisional selection is subject to the condition that the awardee has already joined regular and full time Ph.D. course in a University/Institution covered under the Scheme Guidelines as mentioned in Para no. 2.4, while applying for the fellowship, and other conditions of the scheme and stipulations mentioned in this letter.
- 4. The awardee is required to produce original certificates including Bank Pass book University/Institute for verification respective and https://scholarship.canarabank.in. The linking process should be completed on or before 30th March 2024 by the concerned university/Institute. Failure to link in the Canara Bank portal before the specified timeline will render this award cancelled. The awardee's Bank Account should be Aadhaar linked, Email id, phone number and Bank Account number of awardees should remain unchanged during the entire period of fellowship.
- 5. The award is liable to be cancelled and appropriate legal action will be taken against the awardee in the following cases: -
 - If the awardee is found to be ineligible to receive the award, at any point of a. time during the entire duration of the fellowship.
 - b. Misconduct.
 - C. Unsatisfactory progress of research work.
 - Fellowship/Scholarship was availed for the same/similar course from this d. Ministry on earlier occasion.
 - Availing Fellowship/Scholarship from other Schemes of this Ministry or e. from any other source.
 - f. Concealment of facts/material document.
- 6. The student details are required to be verified and updated at Canara bank portal (https://scholarship.canarabank.in/) by the University.
- 7. The procedure and all the prescribed formats of required documents are available at your login. In case of any guery, please put the guery in grievances module in the Ministry portal https://tribal.nic.in/Grievance

Yours faithfully, Dien

(Dilip Kumar Sahu) Under Secretary to Govt. of India Email: fellowship-tribal@nic.in

Ph:- 011-23345770

Registrar/Dean/Director/In-Charge officer/Nodal Copy Officer of the to: Universities/Institutes.

UNIVERSITY GRANTS COMMISSION NEW DELHI-110 002

Date: 14th August, 2019

F.No. 61-1/2019 (SA-III)

List of provisional selected candidates under the scheme of "NATIONAL FELLOWSHIP FOR OTHER BACKWARD CLASSES" (OBC) for the selection year 2018-19

		Name	Place of Research
S.No	Candidate ID		
_	NFO-2018-19-	BANDELA AFFIA PHENICA	Acharaya N.G.Ranga Agricultural University
1	OBC-AND- 79600		
	NFO-2018-19-	POTNURU SANTOSH KUMAR	University of Agricultural Sciences
2	OBC-AND- 67913		
	NFO-2018-19-	THAMMALI HEMADRI	University of Agricultural Sciences
3	OBC-AND- 81593		
	NFO-2018-19-	RAVADA DIVYA BANDHAVI	Orissa University Of Agriculture & Technology
4	OBC-AND- 76801		
	NFO-2018-19-	PUJARI SHOBHA RANI	Kerala Agricultural Unviersity
5	OBC-AND-		
	71477 NFO-2018-19-	DUPPALA MANOJKLUMAR	Acharaya N.G.Ranga Agricultural University
6	OBC-AND-		
	69606 NFO-2018-19-	KOLLU SAI SATYA MOUNIKA	Andhra University
7	OBC-AND-	ROLLO SAI SAI TA MOUNIKA	Andina University
	71390	KODADA MOLDHIZA	Dances II'm L. Ha' and
8	NFO-2018-19- OBC-AND-	KORADA MOUNIKA	Banaras Hindu University
	82379		
9	NFO-2018-19- OBC-AND-	GANTA KOTESWARA RAO	Gujarat Agricultural University
	72447		
10	NFO-2018-19-	VELAMALA SRAVANI	Gujarat University
10	OBC-AND- 74871		
	NFO-2018-19-	PATNANA YAMUNA RANI	Andhra University
11	OBC-AND- 76444		
	NFO-2018-19-	TATA SREENIVASA RAMA	Andhra University
12	OBC-AND- 77700	SATYA SANDEEP	
	NFO-2018-19-	GANGANAPALLI CHANDRA	Professor Jayashankar Telangana State Agricultural
13	OBC-AND-	MOUNICA	University
	79532 NFO-2018-19-	TAMATAPU RAMA PRIYA	Telangana University
14	OBC-AND-		<u>B</u>
	77664 NFO-2018-19-	N.JHANSIRANI	University of Horticultural Sciences
15	OBC-AND-	IV.JIIAIVSIKANI	Oniversity of Horticultural Sciences
	80540	DATE DATE OF THE OWN DATE OF T	
16	NFO-2018-19- OBC-AND-	DHARMANA CHINNARAO	Andhra University
10	77109		
17	NFO-2018-19- OBC-AND-	MOGILI RAMAIAH	Indian Agricultural Research Institute
1/	82367		

	1	T	
815	NFO-2018-19- OBC-UTT-81335	RUCHI HOLKER	Delhi Technological University
816	NFO-2018-19- OBC-UTT-81855	PRAMOD KUMAR YADAV	Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
817	NFO-2018-19- OBC-UTT-67679	SHEEBA NAZ	Jawaharlal Nehru University
818	NFO-2018-19- OBC-UTT-82066	SUPRIYA YADAV	Indian Veterinary Research Institute
819	NFO-2018-19- OBC-UTT-68090	MONIKA PATEL	Babasaheb Bhimrao Ambedkar University
820	NFO-2018-19- OBC-UTT-76972	ANJALI JAISWAL	Banaras Hindu University
821	NFO-2018-19- OBC-UTT-71872	KAVITA VERMA	Sam Higginbottom Institute of Agriculture, Technology & Sciences
822	NFO-2018-19- OBC-UTT-84744	MONIKA	Banaras Hindu University
823	NFO-2018-19- OBC-UTT-68786	SHIIV SHANKER CHAUDHARI	Indian Agricultural Research Institute
824	NFO-2018-19- OBC-UTT-67195	SANJAY KUMAR GUPTA	Indian Agricultural Research Institute
825	NFO-2018-19- OBC-UTT-71260	MOHD. ASIF	Select
826	NFO-2018-19- OBC-UTT-73246	RAKHI KUSHWAH	Dayalbagh Educational Institute
827	NFO-2018-19- OBC-UTT-70718	TOFEEQ AALAM	Aligarh Muslim University
828	NFO-2018-19- OBC-UTT-82994	KM RANJANA YADAV	Banaras Hindu University
829	NFO-2018-19- OBC-UTT-84102	NIDHI PATEL	Banaras Hindu University
830	NFO-2018-19- OBC-UTT-80193	SHIPRA YADAV	Sardar Vallabh Bhai Patel University of Agriculture & Technology
831	NFO-2018-19- OBC-UTT-67491	ARADHANA KUMARI SINGH	Select
832	NFO-2018-19- OBC-UTT-68683	MOHAMMAD RIJBAN ANSARI	Aligarh Muslim University
833	NFO-2018-19- OBC-UTT-72028	ABHILASH SINGH MAURYA	Choudary Charan Singh Haryana Agricultural Univeersity
834	NFO-2018-19- OBC-UTT-67449	POOJA CHOURASIA	Indian Institute of Technology (Banaras Hindu University), Varanasi, Uttar Pradesh
835	NFO-2018-19- OBC-UTT-67808	ANSHU GANGWAR	Banaras Hindu University



ENVIRONMENTAL PLANNING & COORDINATION ORGANISATION

Paryavaran Parisar, E-5, Arera Colony Bhopal-462 016 (M.P.) Tel. 0755 2970499

Email: climatechange.phd@gmail.com

No. 883 p /SKMCCC/EPCO/2023 2913123

To,

Vice Chancellor,

Rajmata Vijayaraje Scindia Krishi Vishwavidyalaya (RVSKVV). Raja Pancham Singh Marg, Near Akashwani, Gwalior – 474 005

Subject – Agreement between EPCO and RVSKVV, Gwalior for Chief Minister's Scholarship for PhD on Climate Change

Reference - EPCO's Office Order no. 8814-15 dated 28 March 2023 (copy enclosed)

Please find reference to the Jury meeting held on 18.03.2023 at EPCO Bhopal for examining the proposals received for awarding Chief Minister's Scholarship for PhD on Climate Change. We are glad to inform that EPCO has decided to award the scholarship to Ms Richa Singh, PhD Scholar, RVSKVV, Gwalior as part of Chief Minister's Scholarship for PhD on Climate Change.

In this regard, EPCO desires to release INR 02.00 lakhs in favour of RVSKVV, Gwalior as an amount of scholarship of Rs. 1.50 lakhs (@ 25000/- pm) for first six months and contingency grant of Rs. 50,000/- for one year. It is requested to kindly advise the concerned to submit the bank account details to EPCO in the enclosed annexure-1. The commencement of the scholarship will be considered as the date of issuance of orders i.e. 28 March 2023.

As part of the guidelines manual, an agreement between EPCO and RVSKVV, Gwalior needs to be signed. The draft is enclosed at annexure-2 for ready reference. It is requested to kindly advise the competent authority to send the duly signed agreement in 2 copies to EPCO.

(Manohar Patil)
Administrative Officer
EPCO

J. 22 22 200

Dost 14 /24 23/2293

Endt. No. 881 / /8KMCCC/EPCO/2023, Bhopal

Date: 2818123

Copy to:-

- Vice Chancellor, Dr. Harl Singh Gour Central University, Sagar for kind information.
- Vice Chancellor, NVDSU, Jabalpur for kind information.
- Vice Chancellor, Vikram University, Ujjain for kind information.
- 4. Vice Chancellor, JNKVV Jabalpur for kind Information.
- Vice Chancellor, RVSKVV Gwallor for kind Information.
- 6. Accounts Officer, EPCO with a request to release the amount to the respective institutes.
- Mr. Abhay Pratap Singh, PhD Scholar, Dr. Harl Singh Gour Central University, Sagar for information.
- 8. Ms Rashmi Vishwakarma, PhD Scholar, NVDSU, Jabalpur for information.
- Mr Ishwar Sharma, PhD Scholar, Vikram University, Ujjain for Information.
- 10. Ms Shraddha Tare, PhD Scholar, JNKVV Jabalpur for Information.
- 11. Ms Richa Singh, PhD Scholar, RVSKVV Gwallor for Information.

Administrative Officer

de

ANNEXURE-II

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG. NEW DELHI - 110002

SA-I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences

This is to certify that SHRUII PALIWAL has joined the Department of

PLANT BREEDING AND GIGNETICS for doing Ph.D.



Name of Fellow: SHRUTI PALIWAL

Award letter number and date or UGC Circular number and date: 221610056795, 29/11/2022

(M.Phil/Ph.D.) in the subject of LIFE SCIENCE under the above scheme of	the JRF in
Science. Humanities & Social Sciences students of University Grants Commission w from 27/12/2021 (FN/AN). He/ She belongs to GENERAL Uh	with effect
(Mention the category) His/Her date of registration is 27/12/2021 He/s	he will be
provided with all necessary facilities during his/her tenure of award. The terms and conditions of the	e offer are
acceptable to Awardee	
Also certified that fellow shall not accept hold any emoluments paid or otherwise	or receive
emoluments, salary, stipend, etc. from any other source during the tenure of the award.	
Signature Signature Signature Con Signature Con Signature	,
A CONTRACTOR OF THE STATE OF TH	C 1=
Signature Signature Signature Signature Con Signature Con Signature	Signature DEAN
Name SHRUTI PHILLUHL Name I MOCHA KANGA POTTAL ANSWER DYCAPAR . 127 POTTAL	College of A minute
Date OR OR	Gollege of Agriculture
Awardee Guide/Supervisor Head of deptt.	Registrary Director

(Seal)

OG 3/1 Quite Supervisor Mobile No.: 9516023212

Email: shruti1 paliwal@grail.com Bank A/c No.

IFSC code:

Awardee

Adhaur No. 7383 1829 8585

Bank A/LNO: - 20030110064146 IPSC code: - UCBA0002003

Bank A/c No. of University: IFSC code:

(Seal of University

Institution)

Dean A/c. No. 21160200000004

IFSC - UCBADODEILE

R. V.S. KRISHI VISHWA VIDYALAYA, B. M. COLLEGE OF AGRICULTURE, KHANDWA (M.P.) Pia-450001 Tel: 91-733-2222119 (O) Fax:91-733-2230217 Email: deankhandwa@rediffmail.com



राजमाला विकास राजे विशेषपान् विविधितकी स्थाननः, भाषान्य राज्यापान के क्षेत्रकी स्थानका स्थाननः, स्थानम् (म.स.) विशेष ४ ५०००।

gent 91.731-2222119101400 0731-2230217 (-At : dennishandung rediffmail.com

No/Dn/2021/ 1314

Date: 17/06/2021

ORDER

On recommendation of the Committee 'FiBL-Seeding the Green Future' (F-SGF)
Master Thesis Scholarship Academic year (2021-2022) has been awarded to following
students

Name of Student	Department/discipline	Class	Period of Scholarship	Amount of Scholar ship	Date of Start	Place where thesis work is to be completed
Mr. Pradeep Beniwal	Plant Breeding & Genetics, College of Agriculture, Gwalior	M.Sc (Ag) previous Year (admitted in 2020-21)	12 Months	Rs 8000/ month	June- July 2021	Field Experiments: B. M. College of Agriculture, Khandwa Lab work: College of Agriculture, Gwalior
Mr. Tejpal Sharma	Agriculture, Gwalior	M.Sc(Ag) previous Year (admitted in 2020-21)	12 Months	Rs 8000/ month	June- July 2021	Field Experiments: B. M. College of Agriculture, Khandwa Lab work: College of Agriculture, Gwalior

Students are directed to join at the places shown against their names for the conduction of their experiments immediately just after the completion of second semester examination.

Terms and conditions

- The period of scholarship is start only after the joining of student at their work place and will continue up to May 2022.
- The scholarship will be dispersed to thestudents only after submission of monthly progress report the PI, FiBL Project, B.M. College of Agriculture, Khandwa.
- 3. During the field and lab experiments students have to strictly follow the Covid-19 protocol.

Copy to 1315

- 1. PA to Hon'ble Vice Chancellor RVSKVV, Gwalior for information.
- 2. Dean Faculty, RVSKVV, Gwalior for information.
- 3. Director Research, RVSKVV, Gwalior for information.
- 4. Director Instruction, RVSKVV, Gwalior for information.
- 5. Dr. Tanay Joshi, Scientist, Country Coordinator Seeding the Green Future, FiBL
- 6. Dean, College of Agriculture, RVSKVV, Gwalior for information.
- 7. Pl, FiBL Project, B.M. College of Agriculture, Khandwa

DEAN 17/6/202)



Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,

Raja Pancham Singh Marg, Behind LNUPE, Gwalior - 474002 (M.P.)

Dr. S.P.S. Tomar Director Instructions

Tel.: 0751-2970517 (O) Mob: 09826639230 E-mail: di@rvskvv.net Website:www.rvskyv.net

No/DI/2021-22/ 4407

Dated: 3.3./03/2022

To.

The Executive Director, Environmental Planning & Coordination Organization, Paryavaran Parisar, E-5, Arera Colony, Bhopal-462016 (M.P.)

Subject: Utilization certificate and progress report of Ph.D. scholar Miss Pragya Kurmi, awarded "Chief Minister's Scholarship" for Ph.D. on climate change for FY 2020-21.

With reference to the above, Miss Pragya Kurmi, Ph.D. scholar (ID No. 19113103), Department of Soil Science & Agril. Chemistry, College of Agriculture, RVSKVV, Gwalior was nominated for the "Chief Minister's Scholarship for Ph D on climate change" for FY 2020-21. The Utilization certificate and progress report of her work are attached for needful please.

e-mail of candidate pragyakurmi14@gmail.com

Date: 2, 3, /03/2022

Endt. No./DI/ 2021-22/ 4 4 0 8

Copy for information & necessary action to:

- 1. DRS, RVSKVV, Gwalior.
- 2. Dean, College of Agriculture.
- 3. HoD, Soil Science & Agril. Chemistry, College of Agriculture, Gwalior
- 4. Miss Pragya Kurmi Department of Soil Science & Agril. Chemistry, College of Agriculture, Gwalior
- 5. P.S. to Hon'ble V.C., RVSKVV, Gwalior.

Proforma for Annual Progress Report of Research Scholar

- EPCO Scholarship Reference No.: 3152-3153
- Name of the Scholar: Pragya Kurmi
- Email Address & Mobile No. of the Scholar: <u>pragyakurmi14@gmail.com</u>. 7415602516
- Name, designation and address of guide: Dr. Shashi S. Yadav, Scientist, College of Agriculture, RVSKVV, Gwalior (M.P.)
- Name, designation and address of co-guide: Dr. Somasundaram Jayaraman, Principal Scientist, ICAR-IISS, Bhopal (M.P.)
- Place of work (Name of the Institute/University, etc): ICAR-Indian Institute of Soil Science, Bhopal
- Date of registration:30/08/2019
- Date of acceptance of the scholarship: 2/02/2021
- 9. Period upto which scholarship is tenable 2/02/2024
- Topic of research: Effect of long term conservation agriculture on soil properties, carbon storage/sequestration, GHG emissions and crop yields under different cropping systems.
- 11. Broad Subject areas: Agriculture
- 12. Objective of undertaking work.
 - To study the long term impact of CA and cropping system on soil properties, carbon dynamics/ storage.
 - To assess the nutrient stratification and saving under different tillage/cropping system and management practices.
 - To study GHGs emission and GWP under conservation agriculture vis-a-vis conventional tillage.
 - To investigate the long term effect of soil and climatic variability on crop yield, through different management/approaches.
- 13. Period of report: February 2021 to July 2021

(Signature of Student)

Date: 11 | 03 | 22

14. Attendance Record

Total No. of days during the period under report (a):	Out of these, total no. of days in which the scholar was present and worked (b):	Number of days for which leave was sanctioned (c):	
February (24)	24		
March (24)	24	1	
April	During pandemic period (i.e. April to		
May	July 2021), under the supervision of my co-guide, collected review of literature, prepared a draft for manuscript of		
June			
July	review/research paper and compiled other research/experimental data	- 18 H	

- 15. Detailed report about the research work done during the above mentioned period:
 - Crop parameters: Under the field experiment physiological crop parameters for Rabi seasons were recorded. The physiological observations included plant height, number of branches, and number of tillers and plant population of pigeon pea, wheat and chickpea at 30 DAS, 60DAS and 90 DAS.
 - Indirect emissions: Electrical as well as fuel operated machines are the source of indirect GHG emissions from agriculture. Different types of fuel and agrochemicals like petrol, diesel, kerosene, insecticides and herbicides have different potential of causing global warming. Throughout the crop growing period time duration for each operation (tillage operations, sowing, insecticide and herbicide application etc.) performed in the field was recorded under different tillage and cropping systems. Further maintained the record of composition of applied chemicals (fertilizers sources, biofertilizers, pesticides includes fungicides, insecticide and herbicides) to predict/calculate the contribution of the chemical compounds in GHG emissions.
 - Yield attributes: The area of one meter square from each plot under different tillage (conventional, reduced and zero tillage) with crops like wheat, chickpea and pigeon pea at zero height were harvested. Fresh weight just after the harvest and dry weight after 4-5 days were recorded to calculate the added biomass through

Date: 11 | 03 | 22

(Signature et Student)

crop residues (> 30% in ZT, ~30% in RT). Crop yield in terms of grain under different tillage practices were recorded.

- Gas sampling: At the end of first experimental trail and just after the harvest of pigeon pea and chickpea crops GHG gas samples under different tillage (CT, RT and NT) systems with close chambers method were collected. The samples were collected at 0, 15, and 30 and 60 minutes after establishing the anchor over frame.
 The sampling was replicated three times within the replication. The well-marked samples are to be analyzed in gas chromatograph.
- Soil sampling: After completion of first experimental trail of season 2020-2021, the soil samples from 0-10, 10-20 and 20-30 cm of soil depths were collected for further laboratory analysis.
- Soil processing: Total 108 soil samples from three replications were air dried and sieved with the set of 8mm, 4mm, 2 mm and 0.25 mm sieves. Soils retained on 4 mm sieve were kept for soil aggregate analysis. The soil passed through 2mm and 0.25 mm sieves were kept for soil chemical and soil organic carbon (SOC) analysis respectively.
- 16. Summary of research work (300 words)
 - All the required and necessary samples have been taken. The data collected during and after the completion of first experimental trail get compiled. The collected gas samples as well as soil samples are ready for laboratory analysis.
- 17. It is affirmed that I have devoted my full time to research and I did not take up any other assignment (paid or unpaid) without taking written permission from respective institute intimating EPCO. It is also certified that due acknowledgement of EPCO for financial assistance has been made in the published papers.
- 18. Overall assessment and comment of the guide:
 - It is certified that the information provided above and in separate pages enclosed with this report by the scholar is correct to the best of my knowledge and belief.
 - My specific comments about the performance of the above scholar are as under:

Date: 11 | 03 | 22

(Signature of Student)

Ms Pragya Kurmi Les done a Satisfactory work during the Reported period (1 Feb - 3 my, 2001).
Therefore, Six months fellowskip may be released.

Ms. Pragya Kurmi is a hardworking and Siniere student and she is doing her work very ferfeetly.

Signature of the guide Dr. Shashi S. Yadav Scientist, COA, Gwalior

Signature of the Co-guide Dr. Somasundaram Jayaraman Principal Scientist ICAR- IISS, Bhopal

Date: 21/2/2022

County Stiffsfore of Hou and seal Soil Science & Agril, Chemistry College of Agriculture, Gwalior

Date:

Date: 11/03/22

(Signature of Student)

Utilization Certificate

For the 1st year

1	EPCO Scholarship Reference No.	3152-53		
2	Title for PhD	Effect of long term conservation agriculture on soil properties, carbon storage/sequestration, GHG emissions and crop yields under different cropping systems		
3	Name of Scholar	Pragya Kurmi		
4	Name of the Guide	Dr. Shashi S. Yadav		
5	Name of the Institution	Rajamata Vijayaraje Scindia Krishi Vishwa Vidayalaya		
6	FPCO nonction order no. and date of ranutioning the scholarship	3152, 02 Feb 2021		
7	Date of acceptance of scholarship by the candidate	15 Feb 2021		
8	Amount recived during the 1 st year consolidated	2,00,000		
9	Amount brought forward from the previous financial year quoting EPCO letter no and date in which the authority to carry forward the said amount was given			
10	Total amount that was available for expenditure (excluding commitments) during the 1 st year consolidated	2,00,000		
11	Actual Expenditure (excluding commitments) incurred during the 1 st year consolidated	2,00,000		
12	Balance amount available at the end of the financial year			
3	Unspent balance refunded, if any	-		
4	Amount to be carried foward during the 2 ^{sg} / 3 rd year	-		

Certified that out of Rs 2.00,000 of grants-in-aid sanctioned during 1st year
consolidated for one year in favour of EPCO under EPCO order no 3152-53 dated
02 Feb 2021 and Rs NiL on account of unspent balance of the previous year and Rs
NIL on account of interest earned/ accrued, a sum of Rs 2.00,000 has been utilized

for the purpose of PhD degree on topic <u>Effect of long term conservation agriculture</u> on soil properties, carbon storage/sequestration, GHG emissions and crop yields <u>under different cropping systems</u> for which it was sanctioned and that the balance of Rs <u>NIL</u> will be spent during current/ 2nd / 3rd year.

- The contingency fund of Rs 50,000/- has been utilized, the bills are processing from audit. The utilization certificate with description of expenditure will be submitted after audit of bills till 31March 2022.
- Certified that I have myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose it was sanctioned for. The detail expenditure incurred during the year is shown in the enclosed "Statements of Accounts (Receipt and Payment)".
- · Kinds of checks exercised
 - 1. Vouchers and Statements of Accounts
 - 2. Grant-in-Aid received from EPCO
 - 3. Expenditure Register
 - 4. Bank statements for accrual of interest

Head of Department: Dr. S.K. Trivedi	Name of Guide: Dr. Shashi S. Yadav	Name of Authorized Accounts/ Finance Office. Dr. Sushma Tiwari
Date: 21/3/2012	Date: 21.03.2022	Date: 5/3/2/
Professor & Head Soil Science & Agril. Chemistry College of Agriculture, Gwallor		Drawing Disbursing Officer- College of Agriculture Gwallor (M.P.)

UNIVERSITY GRANTS COMMISSION NEW DELHI-110 002

F.No. 61-1/2019 (SA-III)

NOTICE

Date: 14 August, 2019

List of provisional selected candidates under the scheme of "NATIONAL FELLOWSHIP FOR OTHER BACKWARD CLASSES" (OBC) for the selection year 2018-19 is attached.

The candidates and the institutions where the provisional selected candidates are pursuing their research are informed and advised as under:

- 1. The candidates and their institutions may note that the selections have been made on the basis of information given by the candidates therefore their selection is provisional. UGC may verify the information, as given by the candidates, before or after disbursement of fellowship.
- 2. For claiming the fellowship/scholarship the candidates are advised to fill in the 'Verification Form cum Joining Report' and submit it to the officials concerned of their institutions. The verification form shall be duly signed/countersigned by the scholar, the Guide, the Head of Department and the Registrar of University/Director of Institute. A proforma of the 'Verification Form cum Joining Report' is also attached below.
- 3. The institution concerned shall check the result for the details of provisional selected candidate on official UGC website only i.e. https://www.ugc.ac.in/ugc_notices.aspx. It may be noted that no Award Letter will be issued separately.
- 4. Apart from verifying the name of candidate in the selection list from UGC website, the institution is also required to strictly follow the following procedure:
 - I). Read the guidelines of scheme;
 - II). verify and ensure that the candidate is eligible for receiving the fellowship under the scheme as per the guidelines;
 - III). ensure the authenticity and correctness of Category/Caste of the candidate;
 - IV). verify/authenticate the educational qualifications and marks obtained by him/her;
 - V). ensure that all the documents required as per the guidelines are completely and correctly filled by the scholar in the formats prescribed by UGC:
 - VI). Deposit all the documents submitted by the candidate and keep them in its safe custody and upload the required information, on the scholarship payment portal for claiming the fellowsip through DBT mode;

- VII). Ensure that both the 'Verification Form cum Joining Report' and 'Certificate by the Institution are strictly as per the format given here, are completely filled, properly scanned and uploaded on the scholarship portal.
- 5. After satisfying itself of the genuineness of the claim and verification of all facts as given in the verification form cum joining report, the concerned institution shall link the candidate on the portal, give all the details and upload a legible and complete copy of scanned 'verification form cum joining report' along with the 'Certificate by the Institution' on the scholarship payment portal (https://scholarship.canarabank.in/)
- 6. Once the candidate starts receiving the fellowship, Institution shall ensure that all the claims for Fellowship and HRA are received regularly and uploaded in a time bound manner on scholarship portal on monthly basis.
- 7. The data of scholar is required to be uploaded by a 'Maker' and approved by a 'Checker' who should be permanent officials of that university/institution duly authorised by the Head of Institution to access the scholarship payment portal.

Important Note:

- I). Strict action shall be taken against the scholar for furnishing any type of wrong/misleading information in respect of his/her eligibility and other details for getting the fellowship and for furnishing wrong/misleading information during the tenure of research period. UGC reserves the right to take action/initiate proceedings against such scholars and for recovery of full amount of paid fellowship along with interest.
- II). The institution concerned and its officials shall be held responsible if any payment is made to an ineligible scholar on the basis of uploading of wrong/misleading information on the payment portal. Action shall be taken against the institution/officials including blacklisting of the institution and recovery of paid amount of fellowship with interest from the institution/officials concerned.
- III). Un-authorised access of the scholarship payment portal shall invite action under the relevant provisions of the Information Technology (IT) Act.

UNIVERSITY GRANTS COMMISSION NEW DELHI-110 002

Date: 14th August, 2019

F.No. 61-1/2019 (SA-III)

List of provisional selected candidates under the scheme of "NATIONAL FELLOWSHIP FOR OTHER BACKWARD CLASSES" (OBC) for the selection year 2018-19

		Name	Place of Research
S.No	Candidate ID		
	NFO-2018-19-	BANDELA AFFIA PHENICA	Acharaya N.G.Ranga Agricultural University
1	OBC-AND-		
	79600		
	NFO-2018-19-	POTNURU SANTOSH KUMAR	University of Agricultural Sciences
2	OBC-AND-		
	67913 NFO-2018-19-	THAMMALI HEMADRI	University of Agricultural Sciences
3	OBC-AND-	THAWWALI HEWADKI	Oniversity of Agricultural Sciences
3	81593		
	NFO-2018-19-	RAVADA DIVYA BANDHAVI	Orissa University Of Agriculture & Technology
4	OBC-AND-		
	76801		
	NFO-2018-19-	PUJARI SHOBHA RANI	Kerala Agricultural Unviersity
5	OBC-AND-		
	71477 NFO-2018-19-	DUPPALA MANOJKLUMAR	Acharaya N.G.Ranga Agricultural University
6	OBC-AND-	DUFFALA MANOJRLUMAK	Acharaya N.G.Kanga Agricultural Oniversity
U	69606		
	NFO-2018-19-	KOLLU SAI SATYA MOUNIKA	Andhra University
7	OBC-AND-		·
	71390		
_	NFO-2018-19-	KORADA MOUNIKA	Banaras Hindu University
8	OBC-AND-		
	82379 NFO-2018-19-	GANTA KOTESWARA RAO	Gujarat Agricultural University
9	OBC-AND-	GANTA KOTESWAKA KAO	Gujarat Agriculturar University
,	72447		
	NFO-2018-19-	VELAMALA SRAVANI	Gujarat University
10	OBC-AND-		·
	74871		
	NFO-2018-19-	PATNANA YAMUNA RANI	Andhra University
11	OBC-AND- 76444		
	NFO-2018-19-	TATA SREENIVASA RAMA	Andhra University
12	OBC-AND-	SATYA SANDEEP	Andira Chiversity
	77700		
	NFO-2018-19-	GANGANAPALLI CHANDRA	Professor Jayashankar Telangana State Agricultural
13	OBC-AND-	MOUNICA	University
	79532		
1.4	NFO-2018-19-	TAMATAPU RAMA PRIYA	Telangana University
14	OBC-AND- 77664		
	NFO-2018-19-	N.JHANSIRANI	University of Horticultural Sciences
15	OBC-AND-	TV.STIT II VISTICI II VI	Omversity of Horneattaria Belences
	80540		
	NFO-2018-19-	DHARMANA CHINNARAO	Andhra University
16	OBC-AND-		•
	77109		
1.7	NFO-2018-19-	MOGILI RAMAIAH	Indian Agricultural Research Institute
17	OBC-AND-		
	82367		

438	NFO-2018-19- OBC-MAD- 70226	UMESH KUMAR SINGH	Motilal Nehru Institute of Technology, Allahabad, Uttar Pradesh
439	NFO-2018-19- OBC-MAD- 71405	RAM LAGAN PATEL	Dr. Harisingh Gour Vishwavidyalaya
440	NFO-2018-19- OBC-MAD- 67786	JITENDRA PATIDAR	Jawaharlal Nehru Krishi Vishwavidyalaya
441	NFO-2018-19- OBC-MAD- 84838	SHIYASHARAN PATEL	Rajiv Gandhi Prodoyogiki Vishwavidyalaya
442	NFO-2018-19- OBC-MAD- 78487	PRAMOD KUMAR SONI	Indian Veterinary Research Institute
443	NFO-2018-19- OBC-MAD- 82702	PRABHAT SONI	M.G.Gramodaya Vishwavidyalaya
444	NFO-2018-19- OBC-MAD- 80198	(ROOP SINGH DANGI)	Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
445	NFO-2018-19- OBC-MAD- 72971	ANKITA SAHU	Jawaharlal Nehru Krishi Vishwavidyalaya
446	NFO-2018-19- OBC-MAD- 69883	VISHAL GOUR	Dr. Harisingh Gour Vishwavidyalaya
447	NFO-2018-19- OBC-MAD- 68963	ANAMIKA YADAV	Select
448	NFO-2018-19- OBC-MAD- 77987	MAMTA BHAYAL	Devi Ahilya Vishwavidyalaya
449	NFO-2018-19- OBC-MAD- 81694	BHAVANI CHAKRAVARTI	Dr. Harisingh Gour Vishwavidyalaya
450	NFO-2018-19- OBC-MAD- 76400	POONAM CHAKRAWARTY	Jawaharlal Nehru Krishi Vishwavidyalaya
451	NFO-2018-19- OBC-MAD- 69570	ANURAG SONI	Maharaja Surajmal Brij University
452	NFO-2018-19- OBC-MAD- 75121	SHWETAMBAR PATEL	Dr. Harisingh Gour Vishwavidyalaya
453	NFO-2018-19- OBC-MAD- 77250	SHAILESH MOHINE	Select
454	NFO-2018-19- OBC-MAD- 76997	PRATIBHA MATRE	Dr. B.R. Ambedkar University
455	NFO-2018-19- OBC-MAD- 71756	MOHIT SONI	Devi Ahilya Vishwavidyalaya
456	NFO-2018-19- OBC-MAD- 67568	MAYANK PAWAR	Motilal Vigyan Mahavidyalaya
457	NFO-2018-19- OBC-MAD- 70029	VIKAS MANDLOI	Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
458	NFO-2018-19- OBC-MAD- 71880	ANURAG CHAURASIYA	North Eastern Hill University







Name-Student ID:	ROOP SINGH DANGI 201819-NFO-2018-19-OBC-MAD-80198-ACTIVE
Account/IFSC:	4143101002232 CNRB0004143
Beneficiary Code/Flag:	BININ01681181 A
Payment Mode:	ACCOUNT BASED
Date of Joining:	08-SEP-2017
Date of Registration:	08-SEP-2017
Date of Admission:	08-SEP-2017
Date of Result:	01-APR-2018
Date of Commencement:	01-APR-2018
Mobile Number:	9713603864
Email ID:	ROOP.SDANGI@GMAIL.COM
Stream:	SCIENCES
University:	Rajmata Vijayaraje Scindia Krishi Viswa Vidyalaya 10997
State:	MADHYA PRADESH
Details entered by:	DIRVSKVVGWL@GMAIL.COM
Details entered on:	27-SEP-2019

Disclaimer: The above details are provided only for the General information of the concerned. The amount which is due will be credited to the respective accounts only after the files are Digitally Signed by UGC through PFMS(M/o Finance).







ROOP SINGH DANGI | 201819-NFO-2018-19-OBC-MAD-80198-ACTIVE

Account/IFSC: XXXXXXXXX2232 / CNRB0004143

Benificiary Code: BININ01681181 Accepted

Paid Details*

No: DST/INSPIRE Fellowship/[IF180582]
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE and TECHNOLOGY
Department of Science and Technology
Technology Bhawan, New Mehrauli Road
New Delhi-110016

Date: 24 July, 2019

Subject: Award of INSPIRE Fellowship to the Research Students [IF180582]

Dear Neelam Singh,

The Government of India has launched a unique Scheme "Innovation in Science Pursuit for Inspired Research (INSPIRE)" with several components. INSPIRE Fellowship provides fellowship in Basic and Applied Sciences. I am pleased to inform you that you have been Selected for the award of INSPIRE Fellowship to host the same at the University/Institute/College/National Laboratory as indicated in the application form of your subsequent admission.

The value of the Fellowship will be at Par with the Junior Research Fellowship (JRF)/ Senior Research Fellowship (SRF) of Government of India along with a Contingency grant. The Fellowship shall be available to you from INSPIRE Fellowship Effective Date (which will be communicated through 1st Sanction Order) for a period of five years or completion of your doctoral (PhD) program, whichever is earlier.

If you are willing to join or switching over from earlier fellowship to INSPIRE Fellowship, you will require to upload the scan copy of Joining-cum-Acceptance Letter (JCA) (available at http://online-inspire.gov.in, and at template in your online dashboard), and also submit Bank details of your Host Institute along with the scan copy of cancelled blank cheque of given account details within one month from the date of this letter, in your online portal only, for taking necessary actions at INSPIRE Program Secretariat for releasing of your fellowship amount. Please also note that in the JCA Letter the Host Institution, Research Supervisor and Research Topic shall not be change or modification from initially submitted documents/ information for Final Offer.The Terms & Conditions for implementation of INSPIRE Fellowship are enclosed herewith.

Docuents submitted in any other modes like email attachment or by post or in-person shall not be acceptable.

In the event of your having being found ineligible at any state in future for the award/eligibility for INSPIRE Fellowship due to any reason(including unintentional computer error or printer's devil etc) this offer will be deemed withdrawn.

Ms.Tamanna Arora Scientist 'C'

Neelam Singh C/O: Man Singh

Address: MQ 1093 Sector 4 Jayant

City: Singrauli

State/UT: MADHYA PRADESH - 486890

This is a Computer Generated Offer Letter, No Signature is required

Date: 24 July. 2019

GENERAL INSTRUCTIONS

Dear Neelam Singh,

Please note that these documents are necessary to upload within one month from the date of this letter at INSPIRE Online Webportal only for financial release after final selection

- 1. Joining-cum-Acceptance (JCA) Letter for INSPIRE Fellowship (template available in your dashboard in online portal))
- 2. Relieving Order from previous Fellowship/Job (if availing).
- 3. Copy of Cancelled Blank Cheque of the Host University/ College/ Institute Account for transferring the fund (Account should be registered in Public Financial Management System: https://pfms.nic.in).
- PFMS registration certificate, or Unique Agency Code in case of University/College/Institute is newly registered in Public Financial Management System.
- Since the fund would be transferred under Science & Technology Institutional and Human Capacity Building (1817), Hence bank account number of Host University/College/Institute should be registered under this scheme in PFMS.
- Please note that these documents are necessary to upload within one month from the date of this letter at INSPIRE Online Webportal only, otherwise it will be treated as the candidate has not intrested in accepting the INSPIRE Fellowship.

Thanking you,

Ms.Tamanna Arora Scientist 'C'

R. V.S. KRISHI VISHWA VIDYALAYA, B. M. COLLEGE OF AGRICULTURE, KHANDWA (M.P.) Pin-450001 Tel: 91-733-2222119 (O) Fax:91-733-2230217 Email: deankhandwa@rediffmail.com



राजमाता विजयाराजे सिंधियाकृषिविश्वविद्यालय, भगवन्तरावमण्डलोईकृषिमसविद्यालय, खण्डवा (म.प्र.) पिन-450001

दुरुवाच : 91-733-2222119 (O) क्रेब्स : 0733-2230217 ई–वेल : deankhandwa@rediffmail.com

No./Dn/2021/ 1314

Date: 17/06/2021

ORDER

On recommendation of the Committee 'FiBL-Seeding the Green Future' (F-SGF)

Master Thesis Scholarship Academic year (2021-2022) has been awarded to following
students

Name of Student	Department/discipline	Class	Period of Scholarship	Amount of Scholar ship	Date of Start	Place where thesis work is to be completed
Mr. Pradeep Beniwal	Plant Breeding & Genetics, College of Agriculture, Gwalior	M.Sc (Ag) previous Year (admitted in 2020-21)	12 Months	Rs 8000/ month	June- July 2021	Field Experiments: B. M. College of Agriculture, Khandwa Lab work: College of Agriculture, Gwalior
Mr. Tejpal Sharma	Agronomy, College of Agriculture, Gwalior	M.Sc(Ag) previous Year (admitted in 2020-21)	12 Months	Rs 8000/ month	June- July 2021	Field Experiments: B. M. College of Agriculture, Khandwa Lab work: College of Agriculture, Gwalior

Students are directed to join at the places shown against their names for the conduction of their experiments immediately just after the completion of second semester examination.

Terms and conditions

- The period of scholarship is start only after the joining of student at their work place and will continue up to May 2022.
- The scholarship will be dispersed to thestudents only after submission of monthly progress report the PI, FiBL Project, B.M. College of Agriculture, Khandwa.
- 3. During the field and lab experiments students have to strictly follow the Covid-19 protocol.

Copy to 1315

- 1. PA to Hon'ble Vice Chancellor RVSKVV, Gwalior for information.
- Dean Faculty, RVSKVV, Gwalior for information.
- 3. Director Research, RVSKVV, Gwalior for information.
- 4. Director Instruction, RVSKVV, Gwalior for information.
- 5. Dr. Tanay Joshi, Scientist, Country Coordinator Seeding the Green Future, FiBL
- 6. Dean, College of Agriculture, RVSKVV, Gwalior for information.
- 7. PI, FiBL Project, B.M. College of Agriculture, Khandwa

Bhadane DEAN 17/6/2021 No.11019/07/2018-Sch Government of India Ministry of Tribat Affairs (Scholarship Division)

> Gate No-3, Jeevan Tara Building, New Delhi Dated,14th October 2022

Award No- 202122-NFST-MAD-02608 To.

ALPANA KUMHARE
S/o / D/o/W/o: RAM KUMAR
Address - AGRICULTURE GIRLS HOSTEL NO. 3 NEAR DB CITY MALL.
HOSTEL NO. 3.
Dist.: Gwalior
MADHYA PRADESH, Pin - 474802

Subject: Previsional Fellowship award for the year 2021-22 under the scheme "National Fellowship and Scholarship for Higher Education of ST Students" to pursue Ph.D. degree.

Sir/Madam,

With reference to your candidature for the above mentioned award, I am directed to convey that you have been provisionally selected for the National Fellowship for ST Candidates for the selection year 2021-22 as per details given below.

Course	Fellowship amount	Duration	Contingency		Reader Assistance
Ph.O.	Rs. 28,000/- per month	5 Years.	Rs 20,500/-per year for Humanitles & Social Sciences. Rs 25000/-per year for Science, Engineering Technology	rules of the University/	Rs.2,000/- p.m. in case of physically handicapped and blind candidates, subject to production of prescribed certificate

Note:

First two years of the course, the enhanced fellowship rate @ Rs.31,000/per month and for remaining three years of the course, the enhanced
fellowship rate @ Rs.35,000/- per month will be effective from 1.4.2022.

The fellowship will commence from 1.4.2021 for the selection year 2021-22 based on the joining date. The course duration will be reckoned from the commencement of the course irrespective of the selection year. The fellow will be

aid fellowship amount up to the period of five years or the date of submission t dissertation, whichever is earlier.

- The provisional selection is subject to the condition that the awardee has stready joined regular and full time Ph.D course in a University/Institution covered under the Scheme Guidelines as mentioned in Para no. 2.4, while applying for the fellowship, and other conditions of the scheme and stipulations mentioned in this
- The awardee is required to produce Original Certificates including Bank Pass letter. book of the awardee for verification and linking at https://scholarship.canarabank.in by the concerned university/Institute on or before 14th November 2022, Bank Account should be Aadhar linked. Your email id, phone number and Bank Account number should remain unchanged during the entire period of fellowship.
 - The award is liable to be cancelled and appropriate legal action will be taken against the awardee in the following cases:
 - a. If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
 - b. Misconduct.

 - c. Unsatisfactory progress of research work. d. Fellowship/Scholarship was availed for the same/similar course from
 - e. Availing Fellowship/Scholarship from other Schemes of this Ministry or from any other source.
 - f. Concealment of facts/material document.
 - The student details are required to be verified and updated at Canara bankportal (https://scholarship.canarabank.in/)by the University.
 - The procedure and all the prescribed formats of required documents are available at your login. In case of any query, please put the query in grievances module in the Ministry portal https://tribal.nic.in/Grievance Yours faithfully,

Glas Cogena

(S.F.Bachhagundi) Joint Director (Scholarship) Email:fellowship-tribal@.nic.in Ph:- 011-23345770

/Nodal Officer of the Dean/Director/In-Charge officer Copy to: Registrar/ Universities/Institutes.



कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृचि विश्वविद्यालय राजा पंचमसिंह मानी, आवडाशवाणी के पास, म्वालियर - ४७४००२ (म.प.)

फोन नं 0751-2970515 (o) 0751-2970518 (फेंक्स) E-mail- comptroller.rvskvv12@gmail.com

क्रमांक / ले.नि. / 2023-24 / ६२२

ग्वालियर : 30 | ०६ / २०२३

//अवदेश// अधिष्ठाता कृषि महाविद्यालय ग्वालियर को छात्रा कु. रिचा सिंह P.Hd. Scholor Agronomy Eg EPCO (Environmental Planning & Coordination Organisation) Bhopal हारा प्रदान की गई CM- Scholorship की राशि रू. 2,00,000 /- (दो लाख) मात्र का वर्ष 2023-24 में निम्नलिखित शर्तों के अधीन बजट आवंटन किया जाता है।

1.) सामग्री क्रय करते समय नियमानुसार विश्वविद्यालय के सक्षम प्रधिकारी की स्वीकृति प्राप्त की जावे, विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/ 2012 / अ-न्यारह दिनांक 28.07.2015 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।

2.) विश्वविद्यालय के पत्र क्रमांक / ले.नि. / 2018-19 / 177 दिनांक 12.04.2018 से भंडार सामग्री कय किये जाने के सबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जाये। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेक्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जाये।

3.) राशि व्यव करते समय भारतीय कृषि अनुसंघान परिषद्/भारत सरकार कृषि मंत्रालय/ परियोजना संचालनालय द्वारा परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्ता का अनिवार्य रूप से पालन सुनिश्चित किया जावे।

4) GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रापधानों का पालन किया जाना

 राशि व्यय करते समस योजना से संबंधित जारी किये गये दिशा निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे। 6) ववर्स से संबंधित कार्च विश्वविद्यालय के कार्यपालन यंत्री/उपयंत्री के माध्यम/सहयोग- सं

नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।

7.) उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीच इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उसी प्रयोजन हेतु किया

उक्त व्यय दजट शीर्ष "EPCO (Environmental Planning & Coordination Organisation) Bhopal" कृषि महाविद्याल ग्वालियर वर्ष 2023-24 के अंतर्गत विकलनीय

मान्नीय कुलपतिजी के आदेशानुार

क्रमांक / ले.नि. / 2023-24 / 933 प्रतिलिपि:-

ग्वालियर :30 /06/. 2023

निवेशक शिक्षण, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

(१५) अधिकाता, कृषि महाविद्यालय ग्वालियर।

शाखा अधिकारी, वित्तं / रिलीज, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

मान्नीय कुलपतिजी के निजसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)

02 200

Post Metric Scholarship for SC, College of Agriculture, Gwallor

Sanction Order: 1377260 For Academic Year: 2023-24, Sanction Date: 27/03/2024



[Renewal Cases] [Category :-SC]

स्वीकृति आदेश क्र./आ.आ.का.मा.पी.एम.एस./1377260

ग्वामियर, दिनाक :-27/03/2024

विषय :- पोस्टमैट्रिक छात्रवृति के मान्य प्रकरणी का स्वीकृति आदेश (SCHOLARSHIP SANCTION ORDER)

मैट्रिकोसर छात्रवृत्ति के प्रावधानो एवं संस्था प्रमुख द्वारा प्रदत्त प्रस्ताव के आधार पर संजन्न सूची अनुसार छात्र / छात्राओं को पोस्टमैट्रिक छात्रवृत्ति स्वीकृत की जाती हैं। बजट आवंटन उपलब्ध क्षोने पर योजना अंतरोत देय निम्नानुसार वृतियों की स्वीकृत राशि, वियार्थियों के बैंक छाते में इलेक्ट्रोनिकली ट्रान्सफर के द्वारा प्रदाय की जायेगी

2023-24 संसाणिक सन्न

. College of Agriculture, Gwalior शिक्षण सस्था कुल साभास्वित छात्राधात्राओं की संख्या Renewal Cases स्वीकृति प्रकार SC

2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवाये शुल्क सहित 220860 102500 1. जिविह भता 3.दिल्यांग भता मिक्स गाँ

25

0

शासकीय सस्था प्रमुख स्वीकृति के उपरांत आहरण हेतु एवं अशासकीय सस्थाओं के मामले में नोडल संस्था परीक्षण के उपरांत स्वीकृति एवं आहरण हेतू प्रस्ताव विभाग के जिला अधिकारी को प्रस्तुत करोंगे | यह स्वीकृति जिल्लाकित शतों के अधीन आरी की जाती है 1. यह स्वीकृति विवासीयों के संस्था में नियमित उपस्थिति (खाउवृति स्वीकृति दिनाक तक न्यूनतम 75 प्रतिशत), संतोषपद अध्ययन और संस्था में अनुशासित रहने के आधार पर # 2. यह स्वीकृति इस आधार पर आरी की जा रही है की सस्था प्रमुख द्वारा विधार्थियों का प्रवेश मूल टी.सी./माईबेशन प्रमाण पत्र के आधार पर तिया गया है। अन्यथा की स्थिति है। यदि छात्राधाताओं द्वारा दी गई जानकारी गलत पाई जाती है एवं सत्रांत तक 75 प्रतिशत उपस्थिति नहीं रहती है, तो उन्हें स्वीकृत छात्रकृति रह्न की जायेगी 山中 明

3. किसी भी विधासी को एक से अधिक छत्रमुनि का मुगतान न हो इसका उत्तरदायित्व भी संस्था प्रमुख का होगा | छात्रमुनि के नवीजीकरण के प्रकरण में पूर्व वर्ष की उत्तीण की अंकसूची छात्र के आवेदल पत्र में संलग्न कराई आयेगी

सस्या प्रमुख इसके लिए व्यक्तिगत रूप से उत्तरदायी होंगे

Generated By: College of Agriculture, Owallor

Designation District Co-Ordinator

Locked By: College of Agriculture, Gwalfor

Designation: District Co-Ordinator



Post Metric Scholarship for SC, College of Agriculture, Gwallor

Sanction Order: 1377260 For Academic Year: 2023-24, Sanction Date: 27/03/2024

[Renewal Cases] [Category :-SC]



4. छात्रवृति स्थाई जाती प्रमाण पत्र के आधार पर स्वीकृत की गई है यह उत्तरदायित्व भी संस्था प्रमुख/मोडल संस्था प्रमुख का होगा

5. छाउन्ति स्वीकृति से पूर्व विद्यार्थी के पिता/ अभिभावक के व्यवसाय एवं आय की पुष्टि संस्था प्रमुख द्वारा की जायेगी। मैजेजकीट कोट से प्रवेशित विद्यार्थियों को छाउन्ति की पाजता

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 नदीन प्रकरणों से जिले के कतेक्टर द्वारा एवं नदीनीकरण के प्रकरणों में आदिन जाती कल्पाण विभाग के जिला अधिकरी द्वारा स्वीकृत की जायेगी 7. छत्रबृति की उक स्वीकृति इस आधार पर जारी की जा रही है कि संबंधित संस्था प्रमुख एवं नोडल संस्था प्रमुख (अशासकीय संस्थाओं के मामले में) को थी. मैट्रिक छापबृति नियमी का अलीआति जान है एवं उजके द्वारा हुस संबंध में शासन द्वारा समय - समय पर जारी समस्त जियम जिदेशों का स्वीकृति से पूर्व पालन किया गया है।

8. विवासी के वैधानिक खाता क्रमांक में प्राप्त होने वाली संस्था की शिक्षण शुल्क सहित अनिवाय शुल्क विवासी द्वारा शैक्षणिक संस्था में जमा करायी जायेगी | यदि ऐसा नहीं किया जाता है तो आगामी वर्ष की छपावृति विद्यार्थी के द्वारा संस्था को शिक्षण शुरूक जमा कराजे के बाद ही स्वीकृत की जावेगी |

हस्ताक्षर एवं पदम्द्रा

स्वीकतकतो अधिकारी, जिला > ग्वालियर

बानियर, दिलांक -27/03/2024

प. कमाक/आ.जा.जा.जा./पी.एम.एस/1377260/

संखरन : उपरोक्तानुसार सूची ।

1. आयुक, अनुसूचित जाति विकास विभाग, श्यामका हिल्स, भोषाल, म.प्र.

जिला:- स्वालियर 2. सहायक आयुक्त, आदिवासी विकास,

College of Agriculture, Gwallor 3. प्राचार्य, हस्ताक्षर एवं पदस्त्रा

स्वीकृतकतो अधिकारी, जिला > म्यालियर

Generated By: College of Agriculture, Owalion

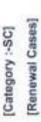
Designation: District Co-Ordinator

Locked By College of Agriculture, Owalion Designation: District Co-Ordinator

This Sanction is generated by Scholarship Portis. Printed on 01/08/2024

Post Metric Scholarship for SC, College of Agriculture, Gwalior

[Renewal Cases]



Sanction Order No.-1377260, Verification Code :-5356, Varsion No:- 1, Sanction Order Date -27/03/2024, Locked IP Address:-117.255.195.146, Academic Year-2023-24, institute Code-51093 , Type-State Govt. , Institute : College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.) pin-474002 Sanction Order: 1377260 For Academic Year: 2023-24, Sanction Date: 27/03/2024

Applica Locke	Application ID (Locked Date)	3.No Application ID Admission Date (Lacked 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	Total Sanction Amount
2.5	2	В	4	ın	ø	7	80	6	10	11	12 = (10*11)	13	14	15 = (12+13+14)
se Co	ode: 15	61 Course/Br	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture	Agriculture Co	Course Group: GROUP I for Course Year- 4th Year	ROL	IP I for	Course Y	ear- 4th	Year				
1 7236278 (01/02/2	7236278 (01/02/2024)	03/08/2023	AMIT JATAV S/o- PURUSOTTAMJATAV	TRIVENI	169664962	Σ	No	35000	1	7000	7000	10760	0	17760
2 7239235 (08/02/2	7239235 (08/02/2024)	02/08/2023	BADAL SOMKUWAR S/o - SUNITA SUNIL SOMKUWAR SOMKUN	SUNITA	140309740	Σ	Yes	40000	7	13500	13500	10760	0	24260
3 7237667 (05/02/2	(05/02/2024)	04/08/2023	MADHURI AHIRWAR D/W - BRIDPAL AHIRWAR	MEERA AHIRWAR	173088322	ш	Yes	20000	н	13500	13500	10760	0	24260
7229247 (08/02/2	(08/02/2024)	02/11/2023	MEGHA KUMARI D/W - RAMESH CHANDRA	KAMLA DEVI	196990328	u.	No	30000	1	7000	2000	10760	0	17760
5 7232099	7232099 (26/01/2024)	02/08/2023	PADAM SINGH JATAV S/O BHABUTI - SHAMBHU JATAV JATAV	BHABUTT JATAV	186740923	Σ	No	45000	<u></u>	7000	7000	10760	0	17760
6 7236451 (02/02/2	7236451 (02/02/2024)	01/08/2023	PANKAJ BARAHDIYA S/O VIMLESH - RAM	VIMLESH	129948802	Σ	No No	35000	1	7000	7000	10760	0	17760
7 7235065	7235065 (31/01/2024)	27/11/2023	POOJA MORYA D/W - BADSAAH	GEETA	124328110	u.	Yes	45000	-	13500	13500	10760	0	24260
8 7229039 (26/01/20	7229039 (26/01/2024)	11/02/2021	SANTOS KUMAR S/o - GANGA RAM	PREMA BAI	163932901	Σ	No	30000	ី	7000	7000	10760	0	17760
9 7233894 (29/01/2	7233894 (29/01/2024)	26/10/2023	SHIVANI TAITLAR D/W - MAHESH KUMAR TAITLAR	CHAMELI	162058339	u.	No	342000	0	0	0	10760	0	10760
10 7233861 (29/01/2	7233861 (29/01/2024)	02/08/2023	SHIVKUMAR AHIRWAR S/o - RAMSINGHAHIRWAR	ANEETAAHIRW AR	169348203	Σ	Yes	36000	-	13500	13500	10760	0	24260

लयोतय द्वारा स्वतः उपरोज्ञानुसार उल्लेखित समस्त गणनाओ एवं दस्तावेजी की योजना के नियमानुसार एवं पत्रमार जांच एवं पुष्टि कर ती गई है । सभी जानकारियों का सत्यापन किया जाता है Locked By College of Agriculture, Gwallor Generated By: College of Agriculture, Gwallor

Designation: District Co-Ordinator

स्वीकृतकतो अधिकारी , जिला-न्याजियर हस्साक्षर एवं पदमुद्रा

Designation: District Co-Ordinator

Page 344
This Sanction is generated by Scholership Portel, Priviled on 01/08/2024

[Category :-SC]

[Renewal Cases] Sanction Order: 1377260 For Academic Year: 2023-24, Sanction Date: 27/03/2024 Post Metric Scholarship for SC, College of Agriculture, Gwalior

Sanction Order No.-1377260, Verification Code :-5356, Version No:- 1, Sanction Order Date -27/03/2024, Locked IP Address:-117.255.195.146, Academic Year-2023-24,

Institute Code-51093, Type-State Govt., Institute :College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.)pin-474002

Application II (Locked Date)	No Application ID Admission Date (Locked Date)	s Student Name	Mother's Name	SAMAGRA ID M/F Is Hosteller	N/N	Is tosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total M.A. Total Reimbursable Fee	Disabled	Disabled Total Sanction
2	m	4	N.	9	7	80	0	10	11	12 = (10*11)	13	14	15 = (12+13+14)
01/02/2024	02/08/2023	VENU DHARSE D/W - MANOHAR	GAJA	183227215	IL.	S)	35000	-	13500	13500	10760		24260
								Sub	ub Total:	102500	118360	0	220860

220860

0

118360

Grand Total: 102500

मर्थालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्साधेजों की योजना के नियमानुसार एवं पावतानुसार अंघ एवं पृष्टि कर की गई है | सभी जानकारियों का सत्यापन किया जाता है | Locked By: College of Agriculture, Gwallor Generated By: College of Agriculture, Gwaliar

Designation: District Co-Ordinator

स्वीकृतकतो अधिकारी , जिला-न्यानियर हरुताक्षर एवं पदम्हा



Page 4/4
This Sanction is generated by Scholarship Portal. Printed on 01/05/2024

Post Metric Scholarship for SC, College of Agriculture, Gwallor

Sanction Order: 1377513 For Academic Year: 2023-24, Sanction Date: 01/04/2024



[Renewal Cases] [Category :-SC]

स्वीकृति आदेश कं./आ.जा.का.पी.एम.एस./1377513

railiaux, Britin -01/04/2024

विषय :- पोस्टमैट्रिक छात्रवृत्ति के मान्य प्रकरणों का स्वीकृति आदेश (SCHOLARSHIP SANCTION ORDER)

मैट्रिकोतर उपत्रवृति के प्रावधानों एव संस्था प्रमुख द्वारा प्रदत्त प्रस्ताव के आधार पर संखन्न सूची अनुसार छात्र / छात्राओं को पोस्टमैट्रिक छात्रवृति स्वीबृत्त की जाती है। बजट आवंटन उपलब्ध होने पर योजना अंतर्शत देय जिम्मानुसार वृतियों की स्वीकृत राशि, विद्यार्थियों के बैंक छाते में इलेक्ट्रोनिकती ट्रान्सफर के द्वारा प्रदाय की जायेगी

2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवाय शुल्क सहित कुल लामान्यित छात्राछात्राओं की संख्या 17760 Renewal Cases 500 College of Agriculture, Gwalior 7000 स्वीकृति प्रकार 0 1. जियोह अता 3,दिव्यांग भता 2023-24 SC जिसपा सस्था शैसिविक सत्र स्वीकृत राशि

शासकीय सस्था प्रमुख स्वीकृति के उपरांत आहरण हेतु एवं अशासकीय संस्थाओं के मामले में मोडल संस्था परीक्षण के उपरांत स्वीकृति एवं आहरण हेतु पस्ताव विभाग के जिला अधिकारी को प्रस्तुत करेंगे | यह स्वीकृति जिल्लाकित शतों के अधीन जारी की जाती है

- 1. यह स्वीकृति विवाधीयों के संस्था में नियमित उपस्थिति (छाउवृति स्वीकृति दिनाक तक न्यूनतम 75 प्रतिशत), संतोषप्रद अध्ययन और संस्था में अनुशासित रहने के आधार पर 2. यह स्वीकृति इस आधार पर जारी की जा रही है की संस्था प्रमुख द्वारा विधार्थियों का प्रवेश मूल टी.सी.माईवेशन प्रमाण पत्र के आधार पर निया गया है। अन्यथा की स्थिति जारी की गई है। यदि छात्राधात्राओं द्वारा दी गई जानकारी गलत पाई जाती है एवं समात तक 75 प्रतिशत उपस्थिति नहीं रहती है, तो उन्हें स्वीब्त छात्रवृति रद की जायेगी संस्था प्रमुख इसके लिए व्यक्तिगत रूप से उतरदायी होंगे |
- 3. किसी भी विधायी को एक से आधिक छाडवृति का भुगतान न हो इसका उत्तरदायित्व भी संस्था प्रमुख का होगा । छात्रवृति के नवीजीकरण के प्रकरण में पूर्व वर्ष की उतीणे की अकसूची छात्र के आवेदन पत्र में संसक्त कराई जायेगी

Generated By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Locked By: College of Agriculture, Gwalion

Designation: District Co-Ordinator

Fage 1/3 This Sanction is generated by Scholarship Portal Printed on 01/06/2024

Post Metric Scholarship for SC, College of Agriculture, Gwalior

Sanction Order: 1377513 For Academic Year: 2023-24, Sanction Date: 01/04/2024

ar : 2023-24 . Sanction Date : 01/04/2024 [Renewal Cases]



[Category :-SC]

4. छाउनुति स्थाई आती प्रमाण पत्र के आधार पर स्वीकृत की गई है यह उत्तरदायित्व भी संस्था प्रमुखानोडल संस्था प्रमुख का होगा

5. छात्रवृति स्वीकृति से पूर्व विदायी के पिता/ अभिआवक के व्यवसाय एवं आय की पुष्टि संस्था प्रमुख द्वारा की जायेगी| मैनेजमेंट कोटे से प्रवेशित विद्यार्थियों को छात्रवृति की पाप्ता

6. शासकीय संस्थाओं के संस्था प्रमुख अपने संस्था के छात्रों की छात्रवृति स्वयं स्वीकृत करने के लिए अधिकृत हैं | अशासकीय संस्थाओं के छात्रों की स्वीकृति नोडल शासकीय संस्था प्रमुख की अनुशंसा पर सवीन प्रकरणों में जिले के कलेक्टर द्वारा एवं नवीनीकरण के प्रकरणों में आदिम जाती कल्याण विभाग के जिला अधिकारी द्वारा स्वीकृत की जायेगी। 7. छात्रवृति की उत्तर त्योकृति इस आधार पर जारी की जा रही है कि सर्वाधित सस्या प्रमुख एवं लोडल संस्था प्रमुख (अशासकीय संस्थाओं के मामले में) को थे. मैट्रिक छात्रवृति नियमी का अलीआति जान 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 वैद्यानिक खाता क्रमांक मे प्राप्त होने वाली संस्था की शिक्षण शुरुक सहित अनिवाये शुरुक विद्यार्थी हारा शैक्षणिक संस्था में जमा करायी जायेगी | यदि ऐसा नहीं किया जाता है तो आगामी वर्ष की छात्रवृति विद्यार्थी के द्वारा सस्था को शिक्षण शुरूक जमा कराने के बाद ही स्वीकृत की जावेगी |

संतरन : उपरोक्तानुसार सूची ।

हस्ताक्षर एवं पदमुदा

स्वीकृतकतो अधिकारी, जिला :- स्वातिकर

नवालियर, दिनांक :-01/04/2024

प्र.कमाक/आ.जा.का./पी.एम.एस/1377513/

ghala.

1. आयुक्त, अनुसूचित जाति विकास विभाग, श्यामता हिल्स, भोपात, म.प्र.

2. सहायक आयुक्त, आदिवासी विकास, जिला:- ग्वालियर

3. प्राचार्य, College of Agriculture, Gwalior

हस्साक्षर एवं पदमुदा

स्वीकृतकर्ता अधिकारी, जिला - ज्वालियर

Generated By: College of Agriculture, Owalior Designation: District Co-Ordinator

Locked By: College of Agriculture, Gwallor Designation: District Co-Ordinator

Page 2/1 This Sanction is generated by Scholarship Portal Phrind on 11/109/2024



Post Metric Scholarship for SC, College of Agriculture, Gwalior



Sanction Order: 1377513 For Academic Year: 2023-24, Sanction Date: 01/04/2024

[Renewal Cases] [Category :-SC]

Sanction Order No.-1377513, Verification Code :-7355, Version No:- 1, Sanction Order Date -01/04/2024, Locked IP Address:-117.255.193.123, Academic Year-2023-24, Institute Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwallor, College of Agriculture, Gwallor, Cwallor, Charles and Pariculture, Gwallor, Charles and Control of Co

3.No Application ID Admission Date (Locked Date)	on Date	Student Name	Mother's Name	SAMAGRAID M/F IS Hosteller	M/M	Is Hosteller	r Family P	No. of fonths	M.A. Rate	Total M.A.	M.A. Total M.A. Total Rate Reimbursable Fee	Disabled	Disabled Total Sanction Allowance Amount
m		4	Ŋ	9	7	8	6	10	11	12 = (10*11)	13	14	15 = (12+13+14)
1 Cour	rse/Br	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture C	Agriculture Co	urse Group: GROUP I for Course Year- 4th Year	GROL	IP I for (Course Y	ear- 4th	Year				
7248070 28/08/2023 (14/03/2024)		AVADESH KUMAR S/o - PAN SINGH	ВАВІТА	196543656	Σ	No	40000	-	7000	7000	10760	0	17760

17760 17760

0 0

10760 10760

Sub Total: Grand Total:

2000 2000

तायोजय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओ एवं दस्तावेजी की योजना के नियमानुसार एवं पात्रतानुसार आंच एवं पुष्टि कर ली गई है । सभी जानकारियों का सत्यापक किया जाता है Locked By: College of Agriculture, Gwallor Generaled By: College of Agriculture, Gwallor

Designation: District Co-Ordinator

Designation: District Co-Ordinator

हस्ताझर एवं पदमुदा

Page 3/1 This Sanction is generated by Scholarship Purtal Printed on 01/06/2024

स्वीकृतकतां अधिकारी , जिला-म्बानियर

Sanction Details for Signing Digitally.

Academic Year: 2023-24

Institute: College of Agriculture, Gwallor,(M.P.)pin-474002

Address: Codege of Agriculture, Owellor

Recommendation for Sanction of Benefit for Students into the Sanction,

Sanction Number: 1378758

Sencion Authority - SURENDRA SINGH TOMAR

Total Applications, 16

Sanction Lock Date: Screeme : Post Metric Scholarship for OBC

Sanction Type: Renew

Amount: 301520

a ME	2	2	2	z	z	z	z	z	2
Total Scholarship Amount									
Total Sc Amount	30990	20990	20060	15320	20060	20980	15320	209602	20960
Account No	41233229098	54418100012739	32679236311	612910110014100	3370357990	912910110009335	0599001700099119	440502010028758	57548100001488
IFSC Code	SBINDODA351	BARBOSHAMGA	. \$8IN0030215	BKID0009129	CBIN0280777	BKID0008129	PUNB0058900	UBIN0644060	BARBOSEDMAL
Admission Date	08/08/2023	04/08/2023	03/08/2023	02/08/2023	93/06/2029	03/08/2023	D1/02/2024	020862023	01/02/2024
Hostel	Hostaler	Hosteler	Hosteler	Day Scholar	Hosteler	Hostoler	Day Scholar	Hosteller	Hosteler
Admission Date / Mode	Counseling	Courseling Courseling	College Level Counseling	Direct Admission	College Lavel Counselling	Direct Admission	Direct Admission	Counseling	Courseling
Course Name	Agriculture-B.Sc (Ag)-4th Year	Agriculture-B.Sc (Ag.)-4th Year	Agriculture-8.5c. (Ag.)-4th Year	Agriculture-B.Sc (Ag)-4th Year	Agriculture-8 Sc (Ag.)-4th Year	Agriculture-8.Sc (Ag.)-4th Year	Agnoulture-8 Sc (Ag.)-4th Year	Agriculture-B.Sc. (Ag.)-4th Year	Agriculture-B.Sc. (Ag.)-4th Year
Application ID	8277267	7237257	7237244	7238345	7233597	7247024	7240140	7245874	7245123
Gender Samagra ID	107801649	119990192	115891048	112983380	108586032	141174969	148131949	124118621	126333263
Gender	×	×	×	2	L.	2	2	2	×
Father Name	ABHISHEK MEENA 10/03/2003 RAMLAKHAN MEENA	GHANSHYAM PATIDAR	MADANLAL	BHERULAL GURJAR	PARMAND	CONSTRUCTION DHULCHAND	OS05/2001 BHAGWANSINGH	JAGDISH METKAR	RAKESH YADUWANSHI
800	10/03/2003	22/11/2001	27/12/2001	09/08/2002	15/06/2001 PARMAND	02/08/2001	05/05/2001	17/06/2001	20/01/1999
Student Name	ABHISHEK MEENA	ANSHUL PATIDAR 22/11/2001	ARJUN KUMAR	ASHOK	BHAMMA MALI	GHANSHYAM SOLANK	SOURAV RAWAT	LAUT METKAR	LAUT YADUMANSHI
an .									

PLANT ANN THE

z	z	z	N	z	z
15320	20960	15326	2056.0	15320	20900
33595554321	850310510001598	20344303448	21180110032688	913210110008172	35953857756
SBIN0013861	BKID0009803	3BIN0030008	UCBA0002116	BHID00D9132	\$BIN0002831
11/02/2021	28/08/2023	02/02/2024	02/08/2023	10/01/2024	03/06/2023
Day Scholar	Hosteller	Day Scholar	Hosteler	Day Sonolar	Hosteter
Centraized Counseling	Centralized	Courseling	Centralized	Coinage Level Counseling	College Level
Agrouture-8.Sc (Ag)-4th Year	Agriculture B.Sc. (Ag.)-4th Year	Agriculture-B.Sc. (Ag.)-4th Year	Agriculture-B.Sc (Ag.)-48h Year	Agriculture-B.Sc. (Ag.)-401 Year	Agriculture-B.Sc (Ag.)-4th Year
7228034	15	7250076	7229284	7232834	7237774
113862141	170601758	134119504	158171287	178251927	105401018 7237774
2	u.	5	ш.	ш	ii.
RAMADHAR SINGH YADAV	LAXMAN	METHLI SHARN DANGEE	BHOORE LAL	KANYMARLAL JI PATIDAR	RAMBABU
	14/03/2001	23/02/2001	01/01/2004	14/09/2002	15/02/2001 RAMBABU
NARAYAN SINGH YADAV	PALLAVI MULEVA	PAMAN DANGI	POONAM OJHA	RADHINA PATIDAR	RANJANA PATEL
	64	13	4	100	92
	18/05/2000 RAMADHAR SINGH M 113862141 7228034 Agrouture-6 Sc Centrelized Dey 11/02/2021 SBIND013661 33595554321 YADAV	AN SINGH 14/05/2000 RAMADHAR SINGH M 113862141 7228034 Agrouture-8 Sc Centralized Dey 11/02/2021 SBIND013661 3359554321 YADAV (Ag.)-4th Year Counselling Scholar 28/05/2023 BKID0009803 980310510001598 (Ag.)-4th Year Counselling Hosteler 28/05/2023 BKID0009803 980310510001598	IAR SINGH M 113862141 7228034 Agricuture-6 Sc Centralized Day 1102/2021 SBIN0013661 3359554321 F 170601759 7239200 Agricuture-6 Sc Centralized Hostele 28/08/2023 BKID0009803 980310510001596 SHARN M 134119004 7250076 Agriculture-6 Sc College Level Day 02/02/2024 SBIN00020068 20344305448 SHARN M 134119004 7250076 Agriculture-6 Sc Colresiting Scholer Scholer	IAR SINGH M 113862141 7228034 Agricuture-8 Sc Centrelized Dey 1102/2021 SBIND013691 33585554321 SHARN M 134119004 7259204 Agricuture-B Sc Centralized Hosteler 28/08/2023 BKID0009803 B80310510001596 SHARN M 134119004 7259284 Agricuture-B Sc Contrading Day 02/02/2024 SBIN0050068 20344305448 LAL F 158171287 7229284 Agricuture-B Sc Centralized Hosteler 02/08/2023 UCBA0002716 21/60110033688	LAL F 178261927 7229284 Agriculture-B Sc Centralized Dey 1102/2027 SBIND013661 33595554321 SHARN M 134119004 7259206 Agriculture-B Sc Centralized Hosteller 28/05/2023 BKID0009803 B60310510001596 SHARN M 134119004 7259206 Agriculture-B Sc Centralized Day G202/2024 SBIN0002008 20344303448 LAL F 158171287 7259284 Agriculture-B Sc Centralized Hosteller G206/2023 BKID00099132 21180110002688 LAL F 158171287 7259284 Agriculture-B Sc Centralized Hosteller G206/2023 BKID00099132 21180110002688 LAL F 178261927 7252834 Agriculture-B Sc College Level Day 1001/2024 BKID00099132 912210110002688

Digitally Signed By

SURENDRA SINGH TOMAR Seral Number 4F3E05CBEC384A89 Sign Date: May 31 2024 12:38PM

Signing Date: May 31 2024 12 38FM Signing IP 117 255,202 117

Print

6300

2022-23

Sanction Details for Signing Digitally

Academic Year: 2022-23

Institute: College of Agriculture, Gwalior,(M.P.)pin-474002

Address - College of Agriculture, Gwallor

Recommendation for Striction of Benefit for Students into the Sanction.

Sanction Lock Date:

Scheme Post Metric Scholarship for SC

Senction Authority Surendra Sings Toman

Total Appropriate 19

No

Sanction Number: 1346044

Sanction Type Renew

Amount: 508640

1525				(229)	一当
IFW.	z	z	Z.	2	z Harring
Total Scholarship Amount	24290	24260	25330	24260	DEAN NOTICERTURE
Account No	914110110001948	31480110049518	33553592474	GD1404648B4	952910110009586
IFSC Code	Decad 000 141	UCBA0003148	SBIN0010804	MAHBOOOBO3	BKID000629
Admission IFSC Code Date	29/07/2022	Hosteller 28/07/2022	Hasieller 01/03/2022	Hosheler C4/OS/2022	Hosteller 17/10/2022
Hostal	Mosteller	Hosteller	Hasiain H	Hospiler	Hosteller
Admission Date / Mode	Courseling	Counseling	College Level Counselling	Counseling	Counseling
Course Name	Agnoutture B. Sc. (Ag. Jeth Year	Agocyllure- B.Sc.(Ag.)—In Year	Agriculture- B. Sc. (Ag. Y3rd Year	Agriculture: B.Sc.(Ag.)-em Year	Horiculture- Ph. D-3rd Year
Application ID	7134718	6580873	6969469	7012135	7167791
Gender Samagra	113300150 7134718	173177087 6960873	140309740 6968469	35,2107 70,213	154463383 7167791
Cender	2	2	Σ	34	ш.
Father Name	GEOGRAPIA BABULAL BHALWARA	10/08/2001 S/O LAXMAN AHIRWAR	18/12/2000 SUNL SOMKUWAR	02/05/1999 SHIV CHARAN	GULAB
800	02/02/1999	10/08/2001	18/12/2002	02/05/1999	22/11/1996 GULAB
Student Name DOB	BHALWARA	ARVINDRD	SOMKUNAR	BATIYABANI	BHAVANA
0					

	* interpression		-	20110			CELUROS,		MI SHIP IS	DANK DANK	WANTED TO	7.2	6)
	z	S	2	z	z	z	z	Z	N	Z	z	z C	Z Z
	24260	18830	25330	44580	18830	24280	24260	24250	31088	25330	24260	44580	200
	2104000100130763 24260	3763121366	80041382687	21160110027714	29860110005828	0680001700081829	33275137299	5921101004536	31287069453	35044501519	33441251142	18400110030158	49490100004407
	PunBaz16end	CBIN0281373	SBINDERMEGS	UCBA0002116	UCBADO02886	PUNBOSESDOO	\$BIN0012154	CNRBBBBBBB21	SBIN0010858	SBINOCIOCET	SSINOCIUSUS	UCBAQ003840	ваявованимн
Portist 2.0	29/07/2022	08/12/2022	31/08/2022	08/10/2022	02/09/2022	28/07/2022	26/07/2022	28/07/2022	18/10/2022	01/09/2022	22/07/2022	2202/01/22	30.08/2022
. 14	HOSIBIE	Day Scholar	Mostellar	Nasioler	Day Scholer	Hosteller	Hosteller	Hasieler	H0819187	Mostaller	Holistier	HOSIBIE	Hostellar
Pradesh Scho	Counseling	Counseling	College Lavel Counseling	Conselled	Direct Admission	Counseling	Counseling Counseling	Counseling	Conegu Level Courseling	Direct	Centralized	Calege Lensi Counseling	Colege Level Courseling
Hame Madnya Pradesh Scholars	Agnouture 8.Sc.(Ag.)-4th Year	Agnouture- 8. Sc.(Ag.)-3rd Year	Agriculture- B. Sc.(Ag.)-3rd Year	Agriculture- Ph.D-3rt Year	Agriculture- B.Sc.(Ag.)-3rd Year	Agniculture- B.Sc. (Ag. (4th Year	Agriculture B Sc./Ag)-4th Year	Agniculture B. Sc. (Ag.)-4th Year	Agnoulure Ph. D-3rd Year	Agrouture- B. Sc. (Ag.)-3rd Year	Agriculture- B.Sc.:Ag.j-4th Year	Agriculture Ph.D-3rd Year	Agnounue B Sc (Ag)-3rd Year
	412214	7089456	7070622	7171271	7092936	7023906	7001407	7346241	7196193	5966426	7132688	7162940	6984346
	182905373	153770232	173088322	116412453	129948802	114719623	179107106	27460675	1119547178	169348203	107414812	101956243	163227215 116. ACAD
	2	2	No.	14.	2	L	2	3	44	2	u.	M.	ia.
	DHANPALL JATAV	DARSHANLAL	BRUPAL AHRWAR	KARANSAVSHCHOUHAN F	RAM	NAVAL SINGH AHIRWAR	SANJAY SINGH	DINESH KUMAR PRAJAPATI	RALESH	RAMSINGHAHIRWAR	PINTUSHAKYA	MUNSHILAL	MANGHAR DICK SAPA
	20/02/1995	08/07/1996	10/11/2001	08/12/1998	150002381	19/15/2000	03/03/2000	05/01/2002	200247996	25:07/2002	9881/20/99	14/08/1995 MUNSHLAL	Y n Cott
1	אשלברו זשלאא	YDWAL VITTAL	MADHURI AHIRWAR	NAMERTA	BARAHDIYA	PUSHPLATA	SATYA VIJAY DOHARE	SAURABH KUMAR PHAJAPATI	SHIVANII SUMAN	SHIVKUMAR	SHAKYA	SONAL!	VENU
	1	*	ai	0.	2	F	75	5	2	ħ.	9	ř=	P

Home | Wadhya Pradesh Scholar C Portal 2.0

Agriculture- Centralized B.Sc. (Ag I-4th Counseling Agriculture-

Year

24260

Hösieller 29/07/2022 SBINORRWBGB 60041288446

TOTOT1998 HARIRAMAHIRWAR

108523564 6967423

0

AHRWAR VIKRAM

Digitally Signed By

Sign Date : Apr 17 2023 1:11PM Serial Number: 03157D1A Serendra Singh Tomar

Signing Dete: Apr 17 2023 1:11PM Signing IP: 117.208.168.23

Print

Swatter?

723

Sanction Details for Signing Digitally

Academic-Year: 2022-23

Institute : College of Agriculture, Gwallor, (M.P.) pin-474002

Address College of Agriculture Gwaller

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Lock Date

Scheme Post Metric Scholarship for SC

Sanction Authorny Surendra Singh Tomair

Total Applications 1

Sanction Number 1367625

Sanction Type: Fresh

Amount: 18830

Course Name	Agriputture-8 Sc (Ag)-3rd Year
Application C	7206557 A
Samagra ID	163932901
Gender	2
Father Name	CANCA
BOB	01/107/2000
Student	SANTOS
2	-

Admission 02/09/2022 Date Day Scholar Hostel Status Admission Date / College Level Counselling Mode

TFW

Account No Total Scholarship

IFSC Code

Armount

SBIN0030327 31907816622 18830

Signing Date. Apr 27 2023 4:43PM Signing IP 117,206 166.31

College of Agriculture A Fewaltor Print

Sign Date Apr 27 2023 4 43PM Sartal Number: 02157D1A Surendra Singh Tomar

Digitally Signed By

TAN.

0

Sanction Details for Signing Digitally

Academic Year: 2022-23

Institute: College of Agriculture, Gwallor, (M.P.)pin-474002

Address College of Agriculture, Desitur

Recommendation for Sanction of Benefit for Students into the Sanction,

Sanction Lock Date.

Sanction Number, 1367624

Sanction Authority Surendra Singh Tomar

Total Applications 4

Sanction Type: Renew

Scheme Post Metric Scholarship for SC

9	ì		ŀ
ß,	Ē	7	۱
ķ	Ę	2	١
		3	ı
		į	
-		1	

al Wet	×	z	Z	2 (221)
Total Scholarship Amount	19630	25330	10760	11830 X
Account No	34B201000004389: 18830	ORBC0100538 05362121009779	33617366313	4016768410
IFSC Code	10840003482	ORBC0100538	981N0030116	CBM0289762
Admission Date	3108/2022	02/11/2022	19/07/2022	30/08/2022
Hostell	Day Schutter	Hosteller	II B B B B B B B B B B B B B B B B B B	Day Scholar
Admission Date / Mode	Courtseling	Calege Lavel Counseling	Counseling	Counseling
Course Name	Agroutism B.Sc.(Ag.)Sid Year	Agricultures 8 Sc.(Ag.)-3rd Year	Agnouture B.Sc.(Ag.)-4th Year	Agnoulture- B.Sc.(Ag.)-3rd Year
Application ID	6996357	6986298	Н908989	5901,969
Dender Samagra Application ID ID	169664962 6996357	124328110 6386298	123918868	2801888 8881089
Gender		u,	n.	Y HOOT IN Y
Father Name	1 AMIT JATAV GZINGZGOG PURUBOTTAMJATAV M	ВАБЅААН	UPONINSS CMPRAKASH	24/12/2002 MAHESH KUMAR TAITLAR
900	92/16/2009	12/06/2008 BADSAAH	E861/104/10	24/12/2002
Student	AMIT JATAV	PDOJA MDRYA	RACHNA BAMNIYA	SHIVANI
ŷ.	8	Pa :	-1	100

Digitally Signed By

Surendra Singh Tomar Semal Number (0315701A

Signing Dale: Apr 27 2023 4 43 PM Signing IP: 117, 205, 165, 31

Sanction Details for Signing Digitally.

Academic Year: 2022-23

Institute: College of Agriculture, Gwalior, (M.P.)pin-474002

Address : College of Agriculture, Gwallor

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number 1373512

Scheme - Post Metric Scholarship for SC

Sanction Lock Date

Sanction Authority Surendra Singh Tomar

Total Applications 1

Senction Type: Renew

Amount: 10760

Hostel Status Date / Mode Admission Application Course Name Gender Samagra Father Name BOB Student Name . 40

NARSINGH KHANDE 28/07/2001

KHANDE

198775404 7150598

Agriculture-8.5c. (Ag.)-4th Year

Centralized Counselling

Hosteller

BKID0009548 954810110006285 10760 29/07/2022

TEN 10

Total Scholarship Amount

Account No

IFSC Code

Admission

Date

Signing Date: Aug 22 2023 4:48PM

Signing IP: 117.255.195.44

à.

r'A

Print

Sign Date: Aug 22 2023 4:48PM

Senai Number: 03157D1A Surendra Singh Tomar

Digitally Signed By:

Sanction Details for Signing Digitally.

Academic Year: 2022-23

Institute: College of Agriculture, Gwallor, (M.P.)pin-474002

Address | Callege of Agriculture, Gwallor

Recommendation for Sanction of Benefit for Students into the Sanction.

Sandion Lock Date:

Santison Type: Renew

Scheme : Post Metric Scholarship for SC

Senction Authority Surandra Singh Tomar

Total Applications 19

Sanction Number: 1386044

Amount: 508640



H	armid Vend	ENG DUCCO	SOUNDER	DESCRIPTION	and the second	MATERIAL C
	IFW TFW	z	z	z	224	N A A A
	Total Scholarship Amount	24280	24260	25330	essa o	DEAN NETHERSTORE
	Account No	9141101100011948	31488110049518	33553582424	60140464884	952810110009586
	IFSC Code	D8JQQQQ141	UCBADDOS148	SB1N0010804	MAHBDDDDBD3	BKID0009528
	Admission Date	Hosteller 29/07/2022	28/07/2022	01/09/2022	04/08/2022	17/10/2022
	Hostal Status	Mosteller	Hosteller	Husballer	Hosteller	Hosteler
	Admission Date / Mode	Courseling	Counselling	College Level Counteiling	Counseling	Counseling
	Course Name	Agnouture B. Sc. (Ag.)-4th Year	Agnouture- B SouAgiy4in Year	Agriculture 8 Sc.(Ag.)-Ord Year	Agnounure- 8.5c.(Ag.)-ath Year	Ph.D-3rd Year
	Application	7134718	6980673	8948989	7012135	7167791
	Gender Samagra Application ID ID	113300150 7134718	173177067 6980673	140309740 8565469	111973354 7012135	154483383 7167791
	Gender	×	2	3	u.	14.
	Father Name	02/02/1999 BABULAL BHALWARA	1006/2001 SIO LAXMAN AHIRINAR	18/12/2008 SUNIL SOMKUWAR	02/05/1889 SHIV CHARAN	GULAS
		02/02/1999	1008/2001 540	18/12/2005	02/05/1889	22/11/1998
	No. Student Name DOB	AJAY BHALMARA	ARVINDRD AHIRWAR	BADAL SCIMKUWAR	BATIVARAN	BHKVANA
	2		de la	176	-	10

	-						NAME OF TAXABLE PARTY.	Made of the	DOWNER, DOWNER,	9879 SPATO	P 94212559	[2	26)
	Z	z	z	z	z	z	z	Z	2	2	z	2	z
	24260	16630	28330	44580	18830	24268	24260	24260	31/380	25330	24260	44580	MAN
	2104888100138763	3763121368	80041382687	21160110027714	29860110005628	0680001700081828 24288	33275137289	5921101004536	31287069453	35044501518	33441251142	18400110030158 4	
	PUNB0210400	CBIN0281373	SBINDRRMEGB	UCBA0002116	UCBADDO2955	PUNECOESCOC	SBIN0012154	CNRB0005921	SSINOUTERS	SBINDUBURU	SBN0010503	UCBA0001840	BARBOBARNAH 49490100004407
0.00	29/07/0922	08/12/2022	31/08/2022	08/10/2022	02/09/2022	28/07/2022	28/07/2022	25/07/2022	18/10/2022	01/09/2022	22/07/2022	220201/22	3009/2022
John 3	Mostelle	Day Scholar	Hosteller	Hostelle	Day Schalar	Hostellar	Mosterier	HOSTELLEY	Hospiter	Hösiglier	Hasteller	Houseller	Hosteller
Home Marthya Pradesh Scholari	Centraized	Counseling	College Level Counteling	Counsaing	Direct	Courseling	Counsaling	Counseling	College	Direct	Counseling	College Level Counseling	
Home Madh	Agriculture B Sc.(Ag.)-4th Year	Agnouture- B.Sc.(Ag.)-3rd Year	Agriculture- B Sc (Ag.)-3rd Year	Agriculture. Ph.D-3rd Year	Agriculture B Sc.(Ag.)-3rd Year	Agriculture: B.St. (Ag.)-411 Year	Agriculture- B Sc (Ag.)-4th Year	Agriculture BiSciAg Han Year	Agriculture. Ph.D-3rd Year	Agriculture B.Sc.(Ag.)-3rd Year	Agnoulture- B.Sc.(Ag.)-4th Yellr	Agriculture: Ph.D-3rd Year	Agriculture- B-Sc.(Ag.)-3rd Year
	807261a	7089456	7070522	7171271	7092938	7023906	7001407	7146241	7188193	8966426	7132688	7162940	984346
2	182805373 8972614	153770232	173088322	116432453	128948802	114719823	179107106 7001407	131400575 7140241	169547178	169348200	107414813	101956243 7	183227215 6584346
	2	2	0		>	4	26	2	14:	3	No.	14.	1
	200201999 OHANPALL JATAV	UBIQ7/1998 DARSHANLAL	BRIJFAL AHRWAR	KARANSINGHCHDUHAN	RAM	TS/05/2000 NAVAL SINGH AHRWAR	DGNG3/2000 SANJAY SINGH	05/01/2002 DINESH KUMAR PRAJAPATI	RALESH	RAMSINGHAHIRWAR	FINTUSHAKYA	MUNSHILAL	300 J
N.		B861///0/B0	10/11/2001	08/12/1996	15/06/2001			05/01/2002	2604/1896	25/07/2002	G8/07/18999	14/08/1995 M	S M 6 1 3 D
1	KALLI JATAV	K.CMAN. VITTAL	MADHURI AHIRWAR	CHOUNAN	PRAKAJ	PUSHPLATA AHIRWAR	SATYA VILAY DOHARE	SAURABH KUMAR PRAJAPATI	SHWANI	SHVKLMAR	SNEHA	SONALI	VENU DHARSE
	1	1	eu ;	a i	2	=	24	P	#	gr			> a P

Home | Machya Fradesh School 🖨 Ponal 2 🗓

Centralized Counselling Agnouttores B.Sc. (Ag. Hith Year

108523554 6987423

Mosteller 29/07/2022 SBINORRINBGB 80047288448

24260

Print

Gwallor Challor

Signing Date: Apr 17 2023 1:11PM Signing IP: 117 208.188.23

Surandra Singh Tonser Sensi Number: 0315701A Sign Data: Apr 17 2023 111PM

Digitally Signed By

TENDY 1998 HARIPAANAHIRWAR

VIKRAM

223 IFW TFW Total Scholarship GWEHER Amount

Sanction Defails for Signing Digitally.

Academic Year : 2022-23

Institute: College of Agriculture, Gwallor, (M.P.) pin-474002

Address: College of Agriculture, Gwabar

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Lock Date:

Scheme: Post Metric Scholarship for SC

Sanchon Authority Surences Singn Tomar

Total Applications 1

Sanction Number 1367625

Sanction Type : Fresh

Amount: 18830

Application 163932901 7206557 Gender Samagra GANGA Father Name 01/07/2000 900 SANTOS KUMAR Student Name No

Hostel Status Admission Date / Mode

Course Name

(60) College Level Counseling

Agriculture-B Sc. (Ag.)-Did Year

Scholar

02/09/2022

SBIN0030327 31907816622

Account No

FSC Code

Admission

Date

College of Agnounter

Print

Digitally Signed By

Sgn Date Apr 27 2023 4:43PM Serial Number 0315701A Surendre Singh Tomar

工程を持

Signing Date: Apr 27 2023 4 43PM Signing IP: 117,205:165.31

Sanction Details for Signing Digitally Academic Year: 2022-23 Institute: College of Agriculture, Gwallor, (M.P.)pin-474002

Addinsa | Gollege of Agriculture, Gwallor

Recommendation for Sanction of Benefit for Students into the Sanction,

Sancton Number 1367624

Sanctico Authority, Surendra Singh Tomar

Total Applicators 4

Sando

Scheme Post Metric Scholarship for SC

Senction Lock Date:

Sandton Type: Renew

					7
	25 英	2	z	z	222
90:	Total Scholarship Amount	18830	05555	10780	11838
	Account No	IOBA0003482 348201000004389	U5382121009779	33617368313	4016768410
	IFSC Code	IOBA0003482	ORBC0100538	SBINDGSD116	CBINO280782
	Admission Date	31/08/2022	02/11/2022	29/07/2022	30/08/2022
	Hostel Stalus	Day Scholar	Hosteller	Hosteller	Cary Scholar
	Admission Date / Mode	Counseling	College Laval Counseling	Cantraited	Counseling
	Course Name	Agrouturee di So i Ag judid Year	Agriculture- B.Sc.(Ag.)-3rd Year	Agnosture- 8 Sc.(Ag.)-4m Year	Agnouhure. 8.Sc.(Ag.)-3nd Year
	Gender Samagra Application ID ID	725,000 034,000	9679989	6969084	6981086
	Samagra	165664902	124328110 6986298	(23918868 6968084	162058339 8981089
	Gender	≥	u.	ш	. 4
	Father Name	AMITJATAV UZITOV2000 PURUSOTTAMJATAV	ВАВЅААН	07/04/1999 OMPRAKASH	MAHESH KUMAF TAITLAR
	900	427072000 P	CINGGOOD BADSAAH	07/04/1999	JUANI SALTZIZZZZZ MAH JUAN TAIT
	No. Sludent Name	AMIT JATAV	POGJA	RACHNA	SHIVANI TAITLAB
	2	-	04	es	-9

Signing Date. Apr 27 2023 4:43PM Signing IP 117 205 156.31

(1987年) (2)

Seral Number - 0315701A Swendra Singh Tomar

Sanction Details for Signing Digitally.

Academic Year: 2022-23

Institute: College of Agriculture, Gwallor, (M.P.) pin-474002

Address : College of Agriculture, Gwallor

Recommendation for Sanction of Benefit for Students into the Sanction.

1004100	Sanction Ltdx Date:	
ority ; Surendra Singh Tomar	Scheme : Post Metric Scholarship for OBC	
ons: 38	Sanction Type : Renew	200

Amount: 844120

IS TFW	z	z	2	z	z (1
Total Scholarship Amount	20960	22030	20950	t5320	20960
Account No	955715210000031	41233220088	888110110015268	1319001500009168	33275097538
FSC Code	BKID0008557	SBIND004351	BKID0008881	PUNB0131900	SBIN0001332
Admission	29/07/2022	08/08/2022	29/07/2022	29/07/2022	27.07.12022
Status	Hosteller	Hosteller	Hosteller	Day Scholer	Hosteller
Admission Date / Mode	Counseling	Counseling	Courseling	Counseling	Counseling
Name	B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-3nd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-4th Year
Application	6969155	6966768	6969015	6973701	7132587
Centrer Samegra	109836475	107601649	110722219	162918710	126341477
Sende	×	2	2	>	×
rather Name	RADHESHYAM PATIDAR	RAMLAKHAN MEENA	SUAALAL DHAKAD		SURATA PRASAD
900	19/12/2000	10/03/2003	14/04/2001	10/07/2002	11/12/1888
Student Name	AASHISH PATIDAR	ABHISHEK MEENA	ANKESH DHAKAD	ANKIT PATEL	ANSHUL PATEL
é	-	N.	n	4	10

z	z	z	z	2	z	z	z	z	z	z	z (
22030	22030	22030	41280	20960	22030	15320	16390	20960	20960	20960	41280
32679238311	9129-0110014100	3370357890	31997844358	3305766660	912910110009335	21163211002949	0599001700099119	14630110075401	670002010007263	33167835491	20990110030363
3BIND030215	BKD0009129	CBIN0280777	SBIN0030308	CBIN0282214	BKID0009129	UCBA0002116	PUNBDOSSGOO	UCBA0001463	UBINESEZOOT	SBIN0012191	UCSADDO2099
30:08/2022	30/08/2022	31.08/2022	18/10/2022	21/12/2022	30/06/2022	11/01/2022	02/09/2022	28/07/2022	29/07/2022	29/07/2022	18/10/2022
Hosteller	Hosteller	Hosteller	Hosteller	Hosteller	Hosteller	Day	Day Scholar	Hosteller	Hosteller	1000-1-00	Hosteller
Counseling	Direct Admission	College Level Counseling	Counseling	Counseling	Direct Admission	Counseling	Direct Admission	Centralized	Contralizad	Counseling	Centralized
Agriculture- 8.5c. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriouture- Ph.D-3rd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- 8.5c (Ag.)-tith Year	Agriculture- B. Sc. (Ag. N3rd Year	Agriculture- B Sc (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-4th Year	Agricuture- 8.Sc. (Ag.)-4th Year	Agriculture- Ph.D-3rd Year
6988427	6988377	6387954	7140228	7060356	7019141	7018303	6959246	6967497	7047758	6968904	7171258
115891048	112663360	108566032	120338337	163320939	141174969	117214749	148131949	171853751	154272471	128447323	138840720
2	2	ű.	2	z	2	2	2	N	2	2	2
MADANLAL	BHERULAL GURJAR	PARMAND	BHAGWANSINGH	MURARILAL	DHULCHAND	TILLURAM	BHAGWAMSINGH	KALURAM DHANDRA	RAMKUMAR	NANDLAL YADAV	19kumar
27/12/2001	09/08/2002	15/06/2001	30,06,1992	10/01/2000	02/08/2001	21/08/1899	05/05/2001	15/03/2001	12/03/1997	04/06/2000	18/10/1993
ARJUN KUMAR	ASHOX	BHAWNA MALI	OHEERENDRA SINGH KUSHWAH	GAURAN	GHANSHYAM SOLANKI	GIRRAU	GOURAY RAWAT	HARIOM DHANDRA	HARJENDRA	JAGANNATH	singhdangi
	27/12/2001 MADANLAL M 115891048 8988427 Agriculture- College Level Hosieller 30/08/2022 SBINDOS0215 32679238311 22830 8.5c. Countselling (Agriculture Countselling (Agriculture Countselling Countsellin	KUMAR 27/12/2001 MADAMLAL M 115891048 5988427 Agriculture- Counseling Hosteller 30/08/2022 SBIN0030215 32879238311 22030 105/08/2002 SHERULAL GURJAR M 112683360 6988377 Agriculture- Direct Hosteller 30/08/2022 BK/D00009129 912910110014100 22030 105/08/2002 SHERULAL GURJAR M 112683360 6988377 Admission Admission Admission I/Admission I/Admission Admission 1/Admission Admission Admission	CUMAR 27/12/2001 MADANLAL M 115801048 8988427 Agriculture- Amilian Counseling Hosteller 30/08/2022 SBINDCGSC215 SIBNDCGSC215 SIBNDCGSC215 </td <td>CLUMARY 27/12/2001 MADAMLAL M 115691048 8388427 Agriculture- (Ag.)-3rd Year College Level (Ag.)-3rd Year Hosteller (Ag.)-3rd Year Mosteller (Ag.)-3rd Year Agriculture- (Ag.)-3rd Year College Level (Ag.)-3rd Year Hosteller (Ag.)-3rd Year Agriculture- (Ag.)-3rd Year Agricul</td> <td> No. No.</td> <td> Mail Mail </td> <td> ALIANA 27/12/201 MADAMILAL M 115601048 688 437 Agriculture Colinge Lavol Hosaida Madamilal 30/08/2022 BERDOGOGI SISTINGOGO SISTINGOGO</td> <td> MANICA 271122001 MACAMLAL GURLAR M 115891048 5888-137 Agriculture Counseing Level Hostele State State </td> <td> MALI 15002001 MALOMANIANGH M 115891048 6988377 Agriculture Counseling 14002002 1400202 14002002 14002002 14002002 1</td> <td> MAIL 1710 </td> <td> 12000-2002 SHERLAL QUIPLINE M 115801048 SHERLAL QUIPLINE M 115801048 SHERLAL QUIPLINE SHERLAL QUIPLINE M 115801048 SHERLAL QUIPLINE SHERLAL QUIPLINE SHERLAL QUIPLINE SHERLAL QUIPLINE M 115801049 SHERLAL QUIPLINE SHERLAL SH</td>	CLUMARY 27/12/2001 MADAMLAL M 115691048 8388427 Agriculture- (Ag.)-3rd Year College Level (Ag.)-3rd Year Hosteller (Ag.)-3rd Year Mosteller (Ag.)-3rd Year Agriculture- (Ag.)-3rd Year College Level (Ag.)-3rd Year Hosteller (Ag.)-3rd Year Agriculture- (Ag.)-3rd Year Agricul	No. No.	Mail Mail	ALIANA 27/12/201 MADAMILAL M 115601048 688 437 Agriculture Colinge Lavol Hosaida Madamilal 30/08/2022 BERDOGOGI SISTINGOGO SISTINGOGO	MANICA 271122001 MACAMLAL GURLAR M 115891048 5888-137 Agriculture Counseing Level Hostele State State	MALI 15002001 MALOMANIANGH M 115891048 6988377 Agriculture Counseling 14002002 1400202 14002002 14002002 14002002 1	MAIL 1710	12000-2002 SHERLAL QUIPLINE M 115801048 SHERLAL QUIPLINE M 115801048 SHERLAL QUIPLINE SHERLAL QUIPLINE M 115801048 SHERLAL QUIPLINE SHERLAL QUIPLINE SHERLAL QUIPLINE SHERLAL QUIPLINE M 115801049 SHERLAL QUIPLINE SHERLAL SH

WERE THE STATE OF THE STATE OF

https://scholarshpportal.mp.nic.in/SanctionAdmin/Sanctioned/sin Signed Synction asnz7SIDaMTM2NDF7ND==

z	z	z	z	z	z	z	z	z	z	z	z	z (
209602	22030	22030	16390	20960	16390	35640	22030	16390	22030	15320	22030	209602
068151400004502	440602010928758	57548100001486	35975200966	881218210002302	33585554321	20030110035733	980310510001588	20344393448	21160110032688	21160110027738	913210110008172	34096433043
29/07/2022 YESB0000681	UBIN0544090	BARBOSEOMAL	58IN0002882	BKID0008512	SBIN0013861	UCBA0002003	ВКЮдиовеоз	SBINDCOODS	UC8AD002116	UCBA0002116	BKID0009132	SBINDOSDOSO
29:07/2022	31/08/2022	31/08/2022	01/09/2022	28/07/2022	02/09/2022	23/12/2020	31/08/2022	30/08/2022	31/08/2022	09/02/2023	30/08/2022	28/07/2022
Agriculture- Centraized M Iler 29/07 B.Sc. Counselling (Ag.)-din Year	Hosteller	Hosteller	Day Scholar	Hostaller	Day Scholar	Day Scholar	Hosteller	Day Scholar	Hosteller	Day Scholer	Hosteller	Hosteller
Counseling	Centralizad	Counseling	Payment	Counseling	Counseling	Counseling	Counseling	Coffega Lavisi Counselling	Courseling	Direct	Callege Level Counseling	Centralizad
Agriculture- B.Sc. (Ag.)-dth Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B,Sc. (Ag.)-3rd Year	Agriculture- B. Sc. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-dth Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- Ph.D-3rd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B.Sc (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B. Sc. (Ag.)-4th Year	Agriculture- 8.5c. (Ap.)-3rd Year	Agriculture- 8.5c. (Ag.) Ath Year
6970515	6987191	6977964	7098452	6989457	6989162	7087261	7032587	6973685	7013402	7148061	9758959	7020061
176035616 6970515	124118621	128333283	107723516	124057905	113982141	187213281	170601759	134119004	158171287	148710501	178261927	111485210
14	2	2	N	Σ	2	2	No.	2	a.	2	u.	N Tro-AC
11/16/2002 JITENDRA PATIDAR	JAGDISH METKAR	RAKESH YADUWANSHI	KAILASH PATEL	FARUK HUSAIN DEHLVI	RAMADHAR SINGH YADAV	RADHESHYAM	LAXMAN	METHLI SHARN DANGEE	BHOORE LAL	YDGENDRA SONI	KANNVARLAL JI PATIDAR	SHAMBHU SINGH BAQHEL
11/16/2002	17/06/2001	20/01/1999	01/01/2001	22/02/2000	18/05/2000	20,08,1594	14/03/2001	23/02/2001	01/01/2004	05/03/1899	14/03/2002	16/01/2001
JARUNA PATIDAR	LAUT METKAR	VADLWANSHI	MANMOHAN PATEL	MO.SAKLEN DAHELVI	NARAYAN SINGH YADAV	NARENDRA KUMAR PATIDAR	PALLAVI	PAWAN DANG!	POONAM OJHA	PUSHPENDRA	RADHIKA PATIDAR	RAJKISHOR SINGH BAGHEL
1	30	22	8	8	ス	52	8	h	8	R	30	5

TENNET TO THE TAXABLE REPORTED AND ADDRESS OF THE PARTY O

httne-ligehrissehinnertal mit nie in Sametinnädminn Sanethalinninninen. Ginnat Comming og generalistering and

			_	4
1.	41		1	4
()	20	1	1	
1		1		

Z	2	z	z	z	z	z
22030	20960	20960	20960	20960	35640	20960
35953857756	38421373473	891210510002133	6166101003452	772602120000627	18400110030188	003618210001309
SBIN0002831	SBIN0030264	EXCID0008912	CNRB0006166	UBIN0577260	UCBA0001840	BKID0009936
H 167 31/08/2022	28/07/2022	28,07/2022	28/07/2022	29/07/2022	07/10/2021	28/07/2022
<u>\$</u>	Hosteller	Hostolier	Hosteller	Hosteller	Day Scholar	Hosteller
Conselling Counselling	Counseling	Counselling	Counseling	Direct Admission	College Level Counselling	Counseling
Agriculture- College Level H her 31/08 B.Sc. Counselling (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-4th Year	Agricuture- B.Sc. (Ag.)-4th Year	Agribuiture- Ph.D-3nd Year	Agnouture- B.Sc. (Ag.)-4th Year
7044701	6970328	6972145	7015635	6995836	7175678	9609989
105401019 7044701	171333382	100353815	187037779	192337928	112538514	117597258
C	2	2	u.	u.	2	M
RAMBABU	BHAGWAN SINGH PATIDAR	RAMESH MIMROT	PAVAN SINGH THAKUR	LAYAKRAMKUSHWAH	вневи	MANGAT
15/02/2001 RAMBABU	24/11/2001	01/04/1999	23/03/2000	12/04/2001	07/05/1984	13/04/2001 MANGAT
+8 AM	SHALLENDRA	SHANKAR	SHIVANI	VANDANA KUSHWAH	YASHWANT GEHLOT	YATHARTH BIRLA
4	33	A	18	18	ħ	8

Signing Date : Mer 27 2023 11:45AM Signing IP : 117.255.197.150

Sign Date: Mar 27 2023 11:45AM Surendra Singh Tomar Serial Number : 03157D1A

Digitally Signed By:

莊

ALL MILLS CALLES CALLES CALLES AND SHOW SHIP SATISFIED SALDS

Sanction Details for Signing Digitally.

Academic Year: 2022-23 Institute: College of Agriculture, Gwallor, (M.P.)pin-474002

Address: College of Agriculture, Gestion

Recommendation for Sunction of Benefit for Students into the Sanction.

Scheme: Post Motric Scholarship for OBC Sanction Type: Renew Sanction Lock Date: Senction Authority: Surendra Singh Tomar Sanction Number: 1364135 Total Applications: 38

Amount: 844120

-	Father Name	Gender	Gender Samagra ID	Application	Course	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	ls TFW
The late	RADHESHYAM	2	109838475	6969155	Agriculture- B.Sc. (Ag. J-4th Year	Counseling	Hosteller	29/07/2022	BKID0009557	955718210000031	20560	. 2
100	RAMLAXHAN MEENA	2	107801649	8968763	Agriouture- 8.5c. (Ag.)-3rd Year	Centralized	Hosteler	08/09/2022	SBIND004351	41233229098	22030	z
100	14/04/2001 SUAALAL DHAKAD	25	110722219	6969015	Agriculture- B.Sc. (Ag.)-40h Year	Counseling	Hostaller	29/07/2022	BKID0008861	888110110015268	20860	z
		2	182918710	6973701	Agricutures B.Sc. (Ag.)-4th Year	Counseling	Day Scholar	29/07/2022	PUNB0131900	1319001500008168 15320	15320	z
11112/1989	SURATA PRASAD	2	126341477	7132587	Agriculture- B. Sc. (Ag.) 48th Year	Counseling	ng Mosseller 2	27/07/2022	\$BIN0001332	33275097538	20960	z (

2	z	z	z	z	z	z	z	2	z	2	z	z (1
22030	22030	22030	22030	41280	20960	22030	15320	16390	20960	20960	20980	41280	
BARBOSHAMGA 54418100012739	32679238311	912810110014100	3370357990	31997844359	3305766660	912910110008335	21163211602949	0589001700089119	14630110075401	670002010007263	33187836491	20990110030363	
BARBOSHAMGA	SBIN0030215	BKID0009129	CBIN0280777	SBINDO30306	CBIND282214	BKID0008129	UCBA0002116	PUNBUCSSSOO	UCBA0001463	UBIN0567001	\$8IN0012191	UCBA0002099	
31/08/2022	30/08/2022	30/08/2022	31/08/2022	18/10/2022	21/12/2022	3000-30005	11/01/2022	02/09/2022	28/07/2022	29/07/2022	29/07/2022	18/10/2022	
i i	Hosteller	Hosteller	Hosteller	Hosteller	Hosteller	Hosteller	Day Scholar	Day Scholar	Hostafer	Hosselfer	Hosteller	Hosteller	
College Level Counselling	Counseling	Direct	Courseling	Counseling	Counseling	Direct Admission	Courseling	Direct	Counseling	Counseling	Centralized	Counseling	
Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-3nd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- Ph.D-3rd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-dth Year	Agriculture- 8.5c. (Ag.)-3rd Year	Agriculture 8.5c. (Ag.)-dth Year	Agricuture- B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-Ath Year	Agriculture- Ph.D-3rd Year	
6988351	6966427	6998377	6987954	7140228	7060356	7019141	7018303	6969246	6967497	7047756	6968904	7171258	
119666192	115891048	112663360	108588032	120338337	163320939	141174969	117214748	148131949	171853751	154272471	128447323	138840720	STATE ASSESSED
2	2	2	tr.	2	2	2	2	2	N	2	25	2	Tolder of
GHANSHYAM PATIDAR	MADANIAL	BHERLICAL GURJAR	PARMAND	BHAGWANSINGH	MURARILAL	DHULCHAND	TILLURAM	BHAGWAMSWGH	KALURAM DHANDRA	RAMKUMAR	NANDLAL YADAV	Jewnwales - P	1
22/11/2001	27712/2001	09/08/2002	15/06/2001	30/06/1992	10/03/2000	02/08/2001	21/08/1999	15/05/2001	15/03/2001	12/03/1987	04/06/2000	Cy no Color	
ASHUL PATIDAR	ARJUN KUMAR	ASHOK	BHAWNAMALI	DHEERENDRA SINGH KUSHWAH	GALIRAV	GHANSHYAM SOLANKI	GIRRAJ	GOURAV RAWAT	HARIOM DHANDRA	HARJENDRA SAHU	JAGAMNATH	lagat pratap singhdangi	
ag.	F	8 AS	西	5 2 2 3	12	12 GH SO	13 GF	14 GO	25 A.H.	at AR	TZ JAC	till page	

https://scholarshipportal.mp.nic.in/SanctionAdmin/SanctionSigning/New Stoked Sanction.aspx?SID=MTM2NDEzNQ==

z	z	z	z	z	z	z	z	z	z	z	z	z (19
20960	22030	22030	16390	20960	16390	35640	22030	16390	22030	15320	22030	20960
068151400004502	440602010928758	57548100001486	35975200999	881216210002302	33595554321	200301100035733	980310510001556	20344303448	21160110032688	21160110027738	913210110006172	34096433043
29/07/2022 YESB0000681	UBIN0544080	BARBOSEOMAL	SBIND002882	BKID0008812	SBIN0013661	UCBADOCZODS	BKID0009803	SBINDD3U098	UCBADD02118	UCBA0002116	BKID0009132	SBINCO3CO90
29/07/2022	31/08/2022	31/08/2022	01/09/2022	28/07/2022	02/09/2022	23/12/2020	31/08/2022	30/08/2022	31/08/2022	02/02/2023	30,08/2022	29/07/2022
Territor Control Contr	Hasteller	Hosteller	Day	Hosteller	Day Scholar	Day Scholar	Hosteller	Devy Scholar	Hosteller	Day	Hostaller	Hosteller
Agriculture Centralized H ler 29/07 8.5c. Counselling	Counseling	Counselling	Payment Seat	Counseling	Counselling	Counteiling	Counseling	College Level Counselling	Counseling	Direct Admission	Counseling	Counseling
Agriculture- 8.5c. (Ag.)-4th Year	Agriculture- 8.5c. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- 8.5c. (Ag.)-3rd Year	Agnouture- 8.Sc. (Ag.)-4th Year	Agriculture- 8.5c. (Ag.)-3rd Year	Agriculture- Ph.D-3rd Year	Agricutture- 8.5c. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agricultura- B.St. (Ag.)-3rd Year	Agriculture- 8.5c (Ag.)-dth Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-4th Year
8170515	6987191	6977964	7098452	6989487	6989162	7087261	7032587	6973885	7013402	7148061	6988925	7020061
176035618 8970515	124118621	128333283	107723516	124057905	113962141	187213281	170601759	134119004	158171287	148710501	178261927	111485210
G	2	2	2	2	2	2	Ш	2	la.	×	ta.	NCATH OF ACATH
11/10/2002 JITENDRA PATIDAR	JAGOISH METKAR	RAKESH YADUWANSHI	KAILASH PATEL	FARUK HUSAIN DEHLVI	RAMADHAR SINGH YADAV	RADHESHYAM	LAXMAN	METHLI SHARN DANGEE	BHOORELAL	YOGENDRA SONI	KANVIARLJI PATIDAR	SHAMBHU SINGH BAGHEL
11/10/2002	17/06/2001	20/01/1999	01/01/2001	22/02/2000	18/05/2000	20/08/1994	14/03/2001	23/02/2001	91/01/2004	05/03/1999	14/09/2002	16/01/2001
ARUNA PATIDAR	LALIT METKAR	YADUWANSHI	MANMOHAN PATE.	MO.SAKLEN DAHELVI	NARAYAN SINGH YADAV	NARENDRA KUMAR PATIDAR	PALLAVI	PAWAN DANGI	POONAM OJHA	PUSHPENDRA	РАТІДАR РАТІДАR	SINCH BACHEL
	8	5	23	13	*	18	18	22	28	8	8	5

TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER

Withoutscholorehistrated and his instrumentant desired translated the Charlest Country assessed in 1871-1871-1810-1

194

Z	z	2	2	z	2	2
22030	20960	20360	20960	20960	35540	20960
35853857756	38421373473	891210510002133	8162101003452	772602120000627	18400110030189	983818210001309
SEINDOUZEST	SBIN0000264	BKID0008912	CNRB0006166	UBIN0577260	UCBA0001840	BKID0009938
31/06/2022	28/07/2022	28/07/2022	28/07/2022	28/07/2022	07/10/2021	28/07/2022
Xarship Por	Hosteller	Hosteller	Hosleller	Hostoller	Dey Scholar	Hosteller
Home Madhya Pradesh Scholership Portal 2.0 Agriculture	Counseling	Counseling	Courseling	Direct Admission	College Level Counseling	Counseling
Home Madhy Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agricutture- B.Sc. (Ag. -4th Yesr	Agriculture- B.Sc. (Ag.)-4th Year	Agricuture- 8.5c. (Ag.)-4th Year	Agricuture- Ph.D-3rd Year	Agricuture- 8.5c (Ag.)-4th Year
7044701	6970328	6972145	7015635	8995836	7175878	8968098
0 105401019 7044701	171333382	100363815	187037779 7015635	192337928	112838614	117697258
(3)	2	3	u.	u.	2	2
RAMBASU	BHAGWAN SINGH PATIDAR	RAMESH MIMROT	PAVAN SINGH THAKUR	1204/2001 LAYAKRAMKUSHWAH	BHERU	MANGAT
15/02/2001	24/11/2001	01/04/1999	23/03/2000	12/04/2001	07/05/1994	13/04/2001
ANDANA PATEL 15/02/2001 RAMBASU	SHALLENDRA	SHANKAR	SHIVANE	VANDAMA KUSHWAH	YASHWANT	YATHARTH BIRLA
	R	ä	in	8	15	8

Signing Date : Mar 27 2023 11:45AM Signing IP : 117.255.197.150

Surendra Singh Tomar Serial Number : 03157D1A Sign Date : Mar 27 2023 11:45AM

Digitally Signed By:

Print

Post Metric Scholarship for SC, College of Agriculture, Gwalior

Sanction Order: 1331020 For Academic Year: 2021-22, Sanction Date: 12/04/2022

[Renewal Cases] [Category :-SC]



Sanction Order No.-1331020 , Verification Code :-7451 , Version No:- 1, Sanction Order Date -12/04/2022 , Locked IP Address:-117.206.165.252, Academic Year-2021-22, institute Code-51.093 , Type-State Govt. , Institute :College of Agriculture, Gwalior, College of Agriculture, Gwallor, (M.P.)pin-474002

nt	+14)		18830	18830	18830	25330	18830	18830	25330
Total Sanct Amount	15 = (12+13+14)		53/1			58			3.5
Disabled Total Sanction Allowance Amount	14		0	0	О	0	0	0	0
Total Reimbursable Fee	13		11830	11830	11830	11830	11830	11830	11830
Total M.A.	12 = (10*11)		7000	7000	7000	13500	7000	7000	13500
M.A. Rate	11	d Year	7000	7000	7000	13500	2000	7000	13500
No. of Months	10	ar- 2nd	-	-	-	1		+	-4
Family P	6	Course Ye	35000	40000	35000	20000	45000	45000	36000
Is fosteller	00	P I for 0	No	No	No	Yes	No	No	Yes
#/W	7	ROU	Σ	Σ	Σ	IL.	Σ	ш	Σ
SAMAGRAID M/F IS Hosteller	9	urse Group: C	169664962	196543656	153770232	173088322	186740923	124328110	169348203
Mother's Name	ın	Agriculture Co.	TRIVENI	BABITA	SOMVATI	MEERA	BHABUTI	GEETA	ANEETAAHIRW 169348203 AR
Student Name	4	Course Code; 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year	AMIT JATAV S/o - PURUSOTTAMJATAV	AVADESH KUMAR S/o - PAN SINGH	KOMAL VITTAL S/O- DARSHANLAL	MADHURI AHIRWAR D/W MEERA - BRIJPAL AHIRWAR AHIRW	PADAM SINGH JATAV S/0 BHABUTI - SHAMBHU JATAV JATAV	POOJA MORYA D/W - BADSAAH	SHIVKUMAR AHIRWAR 5/0-
5.No Application ID Admission Date (Locked Date)	m	61 Course/Bra	23/10/2021 A	25/10/2021 A	25/10/2021 K	17/06/2021	31/10/2021 F	15/02/2021	11/11/2021
Application ID (Locked Date)	2	se Code: 15	(29/01/2022)	2 6587784 (25/01/2022)	3 6581079 (19/01/2022)	4 6540366 (04/01/2022)	5 6578554 (20/01/2022)	6.6566800 (10/01/2022)	7 6572522 (12/01/2022)
S.No	-	Count	-	7	m	4	in	9	~

सर्यासय द्वारा स्वतः उपरोक्तानुसार उल्लेखित सम्पत्न गणनाओ एवं दस्तावेओ की योजना के नियमानुसार एवं पावतानुसार जांच एवं पुष्टि कर भी गई है | सभी जानकारियो का सत्यापन किया जाता है |

170140

0

94640

75500

Sub Total:

25330

0

11830

13500

1 13500

35000

× SS

14.

183227215

GAJA

VENU DHARSE D/W -RAMSINGHAHIRWAR

23/10/2021

(04/01/2022) 8 6540520

MANOHAR

हस्ताक्षर एवं पदमुद्रा

Designation: District Co-Ordinator

Locked By: Callege of Agriculture, Gwelior

Cenerated By: Callege of Agriculture, Gwallor

Designation: District Co-Ordinator

Page 3/8

This Sanction is generated by Scholarship Portal Printed on 25/04/2004

स्वीकृतकती अधिकारी , जिला-ज्यानिका

Post Metric Scholarship for SC, College of Agriculture, Gwallor

Sanction Order: 1331020 For Academic Year: 2021-22, Sanction Date: 12/04/2022

[Renewal Cases] [Category :-SC]



Sanction Order No.-1331020 , Verification Code :-7451 , Version No:- 1, Sanction Order Date -12/04/2022 , Locked IP Address:-117.206.165.252, Academic Year-2021-22, Institute Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwalior, College of Agriculture, Gwalior, (M.P.)pin-474002

, NO	(Locked Date)	3.No Application ID Admission Date (Locked Date)	Student Name	Mother's Name	SAMAGRA ID	A/A	Hosteller	Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled	Total Sanction Amount
-	2	m	4	ហ	9	7	00	o,	9	11	12 = (10*11)	ដ	14	15 = (12+13+14)
Cou	rse Code: 15	61 Course/B	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 3rd Year	/ Agriculture Co	ourse Group: 6	GRO	UP I for	Course Y	ear- 3rd	1 Year				
6	9 6617379 (07/03/2022)	13/01/2022	AJAY BHALWARA S/o - BABULAL BHALWARA	SHAKUNTALA	113300150	Σ	Yes	30000	1	13500	13500	11830	0	25330
9	(13/01/2022)	05/08/2021	- S/O LAXMAN AHIRWAR - S/O LAXMAN AHIRWAR	MUNNI	173177087	Σ	Yes	20000	1	13500	13500	11830	0	25330
11	11 6578681 (17/01/2022)	05/08/2021	BATIYARANI D/W - SHIV SEETA BAI CHARAN	SEETA BAI	111073354	ш	Yes	30000	**	13500	13500	11830	0	25330
12	12 6578292 (17/01/2022)	07/08/2021	KALLI JATAV S/o - DHANPALL JATAV	GUDDI BAI	182905373	Σ	Yes	40000	1	13500	13500	11830	0	25330
13	(17/01/2022)	11/08/2021	PUSHPLATA AHIRWAR D/W - NAVAL SINGH AHIRWAR	CHANDA	114719623	u.	Yes	200000		13500	13500	11830	0	25330
4	14 6580026 (18/01/2022)	07/08/2021	RACHNA BAMNIYA D/W - KALABAI OMPRAKASH	KALABAI	123918868	14.	Yes	200000	0	0	0	11830	0	11830
15	15.6578468 (17/01/2022)	08/08/2021	SATYA VIJAY DOHARE S/o - SANJAY SINGH	SHAKUNTLA	179107106	Σ	Yes	40000	1	13500	13500	11830	0	25330
16	16 6617926 (25/02/2022)	11/01/2022	SAURABH KUMAR PRAJAPATI S/o - DINESH KUMAR PRAJAPATI	PUSHPA DEVI	131460575	Σ	Yes	40000	-	13500	13500	11830	0	25330
17	17 6613134 (19/02/2022)	10/01/2022	VIKRAM AHIRWAR S/o - HARIRAMAHIRWAR	VIDAY	108523564	Σ	Yes	20000	-	13500	13500	11830	0	25330
				1/4					Sub	Sub Total:	108000	106470	0	214470

ह्मयोजय द्वारा स्वतः उपरोजाञ्चसर उन्नेखित समस्त गणनामी एवं दस्तावेजो की योजना के नियमानुसार एवं पामतानुसार जांच एवं पुष्टि कर की गई है | सभी अनकारियों का सत्त्वापन किया जाता है | Locked By: Callege of Agriculture, Gwallor Generated By: College of Agriculture, Gwator

Designation District Co-Ordinator

Designation: District Co-Ordinator

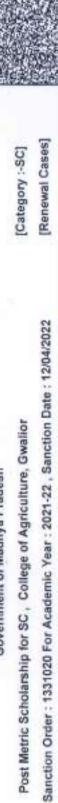
Page 4/8 This Sandfon is generated by Scholarship Pontal Printed on 25/04/2024

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकतो अधिकारी , जिला-ज्वात्रियर

Post Metric Scholarship for SC, College of Agriculture, Gwalior

Sanction Order No.-1331020 , Verification Code :-7451 , Version No:- 1, Sanction Order Date -12/04/2022 , Locked IP Address:-117.206.165.252, Academic Year-2021-22,



Institut	Code-51093	3, Type-State G	Institute Code-51093 , Type-State Govt., Institute :College of Agriculture, Gwalior,College of Agriculture, Gwallor,(M.P.)pln-474002	riculture, Gwallor,	College of Agricu	ture, Gwallo	or,(M.P.)pin-4	74002					
S.No Ag	Application ID (Locked Date)	5.No Application ID Admission Date (Locked Date)	Student Name	Mother's Name	Mother's Name SAMAGRAID M/F Is Annual No. of M.A. Total M.A. Total Disabled Total Sanction Hosteller Family Months Rate Reimbursable Allowance Amount Fee Fee	M/F Is Hoste	Annual lier Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled	Total Sanction Amount
н	7	m	4	ĸ	9	7 8	6 7 8 9 10 11 12= (10*11)	10	=	12 = (10*11)	13	14	14 15 = (12+13+14)
Cours	e Code: 15	61 Course/Br	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 4th Year	/ Agriculture C	ourse Group:	GROUP I 1	for Course	Year- 4th	Year I				
	44444	and the same of the same	and the state of t		Section Comments and the section of		20000	1	00000	* 10000	00000		00000

Course Code: 1:	261 Course/	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 4th Year	Agriculture Co	onuse Group:	GROL	JP I for	Course Yea	1- 4th	Year				- Continued
18 6602629 05/02/2022 (05/02/2022)	05/02/2022	ANKIT KUMAR KARTIKEY KIRAN S/o - PREMNARAYAN	KIRAN	116282569	M Yes	Yes	30000	1	1 13500	13500	10760	0	24260
19:6547586 29/07/2021 (05/01/2022)	29/07/2021	ASHA BISORIYA D/W - ANITABISORIY RATANLALBISORIYA A	ANITABISORIY A	186633889	ш.	No	514236	0	0	0	10760	0	10760
20 6608616 03/02/2022 (14/02/2022)	03/02/2022	BHEEM SINGH JATAV S/O KAMMA - SARDAR	KAMMA	124038380	Σ	Yes	40000	1	13500	13500	10760	0	24260
21 6602891 04/02/2022 (06/02/2022)	04/02/2022	NIKITA GARHEWAL D/W VEDVALAGARH - VIJAYKUMARGARHEWAL EWAL	VEDVALAGARH EWAL	119002126	u.	Yes	962229	0	0	0	10760	0	10760
22 6579452 29/07/2021 (18/01/2022)	29/07/2021	RITIKA SILAWAT D/W - KRISHNASILAW 100763185 SURESHSILAWAT AT	KRISHNASILAW AT	100763185	u	Yes	80000	1	1 13500	13500	10760	0	24260
								Sub Total:	otal:	40500	53800	0	94300



स्योगय द्वारा स्वतः उपरोक्तानुसार उन्नेखित समस्त नणनाओ एवं दरनावेजी की योजना के नियमानुसार एवं पानवातुसार जांच एवं पुष्टि कर ती गई है । सभी जानकारियों का सत्यापन किया जाता है Locked By: Callege of Agriculture, Gwallor Ceneraled By: College of Agriculture, Gwallor

Designation: District Co-Ordinator

Page 58 This Sanction is generated by Schounning Portal Printed on 25/04/2029

Designation: District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकतो अधिकारी , जिला-ग्वालियर

Post Metric Scholarship for SC, College of Agriculture, Gwalior

Sanction Order: 1331020 For Academic Year: 2021-22, Sanction Date: 12/04/2022

[Category :-SC] [Renewal Cases]



Sanction Order No.-1331020, Verification Code: -7451, Version No:-1, Sanction Order Date -12/04/2022, Locked IP Address:-117,206,165,252, Academic Year-2021-22, institute Code-51093, Type-State Govt., Institute :College of Agriculture, Gwalior, College of Agriculture, Gwalior, (M.P.)pin-474002

N.K	5.No Application ID Admission Date (Locked Date)	Admission Dat	e Student Name	Mother's Name	SAMAGRA ID	N/N	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Disabled Reimbursable Allowance Fee	Disabled	Disabled Total Sanction Allowance Amount
-	2	м	4	ın	9	7	80	6	10	11	12 = (10*11)	13	4	15 = (12+13+14)
S	urse Code: 1.	566 Course/E	Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year	/ Agriculture Co	ourse Group: (SRO	UP I for	Course Y	ear- 2r	nd Yea				
N	23 6608413 (13/02/2022)	30/08/2021	DEEPAK KUMAR S/o - DHANSINGHBUAAL	NARMADABAI 121048543	121048543	Σ	M Yes	40000	-	1 13500	13500	21470	0	34970
24	24 6587675 (25/01/2022)	07/09/2021	HUKOOM CHAND AYYAR S/o - LAKHAN	RESHAM	153108782	Σ	No	30000	-	7000	7000	21470	0	28470
25	25:6607440 (24/02/2022)	03/09/2021	PRAVEEN KUMAR. PRAJAPATI S/0 - GANGADINPRAJAPATI	SAMPAT	174237882	Σ	ž	30000	-	13500	13500	21470	0	34970
26	(26/01/2022)	09/02/2021	RAGHVENDRA AHIRWAR MEENADEVIAHI 158202222 5/a - MOHANSINGHAHIRWAR	MEENADEVIAHI RWAR	158202222	Σ	No	677214	0	0	0	21470	0	21470
									Sub	Sub Total:	34000	85880	0	119880
S	urse Code: 13	568 Course/E	Course Code: 1568 Course/Branch Name: M.Sc.(Ag.) / Horticulture Course Group: GROUP I for Course Year- 2nd Year	/ Horticulture C	course Group:	GRC	OUP I fo	r Course	Year- 2	nd Yea	1			
27	27 6593048 (28/01/2022)	03/09/2021	DEEPAK DOHARE S/o - JAYCHARAN	CHATURA	106524991	Σ	M Yes	45000	-	1 13500	13500	21470	0	34970
28	28 6598710 (01/02/2022)	03/09/2021	POOJA JATAV D/W - GYANCHAND	GEETABAI	178861391	u.	Yes	45000	1	1 13500	13500	21470	0	34970
22	29 6606699 (12/02/2022)	03/09/2021	SHUBHAM SINGH S/o - INDRA PAL SINGH	ANITA SINGH	301817051	Σ	No	339698	0	0	0	21470	0	21470

सर्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखिन समस्त मणनाओ एवं दस्तावेजो की योजना के नियमानुसार एवं पादनानुसार जांच एवं पुष्टि कर ती गई है | सभी जानकारियों का सत्वापन किया जाता है Locked By Callege of Agriculture, Gwallor Generaled By: College of Agriculture, Gwallor

91410

0

64410

Sub Total: 27000

Designation: District Co-Ordinator D

Designation, District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

Page firm This Sanction is generalled by Scholarship Portal Printed on: 25/04/2024

स्वीकृतकतो अधिकारी , जिन्हः-म्बालियर

Post Metric Scholarship for SC, College of Agriculture, Gwallor

Sanction Order: 1331020 For Academic Year: 2021-22, Sanction Date: 12/04/2022

[Renewal Cases] [Category :-SC]



Sanction Order No.-1331020 , Verification Code :-7451 , Version No:- 1, Sanction Order Date -12/04/2022 , Locked IP Address:-117.206.165.252, Academic Year-2021-22, Institute Code-51093, Type-State Govt., Institute :College of Agriculture, Gwalior, College of Agriculture, Gwalior, (M.P.)pin-474002

on ID Date)	S.No Application ID Admission Date (Locked Date)	s Student Name	Mother's Name 5	SAMAGRA ID M/F Is Annual Hosteller Family Incom	H,H	Is osteller		No. of M.A. Months Rate	M.A. Rate	Total M.A.	A. Total M.A. Total Disabled te Reimbursable Allowance Fee	Disabled	Disabled Total Sanction Allowance Amount
	м	4	ın	6 7 8	7	60	6	10	11	10 11 12 = (10*11)	13	14	15 = (12+13+14)
	571 Course/I	ourse Code: 1571 Course/Branch Name: Ph.D / Agriculture Cour	iculture Course	rse Group: GROUP I for Course Year- 2nd Year	PIfo	r Cours	e Year- 2	and Yea	_				
30 6647163	06/10/2021	06/10/2021 SHIVANI SUMAN D/W - USHA	USHA	189547178 F Yes	11.	Se	468581 0	0	0	0	31080	0	31080

RAJESH (13/03/2022)

								Sub Total:	otal:	0	31080	0	31080
Course Code: 15	571 Course/E	Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Cou	ulture Cours	e Group: GROU	PIf	or Cours	e Year- 3rd	Year					
31 6609218 (14/02/2022)	10/08/2021	31 6609218 10/08/2021 KIRAN MAKWANA D/W - SEEMA (14/02/2022) KUNDANLAL		110683007 F No 60000 1	ш.	No	00009		2000	2000	31080	0	38080
32.6601079 10/08/2021 (03/02/2022)	10/08/2021	PANKAJ KUMAR BAGRI S/o - NAVAL	SHANTI	150171628	Σ	Yes	30000	1 13500	3200	13500	31080	0	44580
33 6603615 06/10/2021 (07/02/2022)	06/10/2021	rahul monya S/o - govind suneeta	suneeta	195055788	Σ	No.	36000		2000	2000	31080	0	38080
34 6598099 10/08/2021 (01/02/2022)	10/08/2021	UMA SHANKAR BAGRI S/o SHANTI - VISHNU	SHANTI	187134250	Σ	Yes	35000	1	1 13500	13500	31080	0	44580

Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP I for Course Year- 2nd Year 14/02/2022 35 6678579

F Yes 154483383 BHAVANA MANDVI D/W - GAYATRI GULAB

(15/03/2022)

0 Sub Total:

31080

0

31080

31080

0

31080

0

o

165320

0

124320

41000

Sub Total:

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकतो अधिकारी , जिला-न्यालिकर

Page 7/8 This Sandton is generated by Scholarship Ports. Printed on 25/04/2004

निर्वासय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्ता गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ती गई है | तभी जानकारियों कर सत्यापन किया जाता है

Locked By: College of Agriculture, Gwellor Designation: District Co-Ordinator

Generated By College of Agriculture, Gwallor

Designation: District Co-Ordinator

Post Metric Scholarship for SC, College of Agriculture, Gwalior

Sanction Order: 1331020 For Academic Year: 2021-22, Sanction Date: 12/04/2022

[Renewal Cases] [Category :-SC]



Sanction Order No.-1331020, Verification Code :-7451, Version No:- 1, Sanction Order Date -12/04/2022, Locked IP Address:-117,206,165,252, Academic Year-2021-22,

	unt	3+14)
	Total Sanctiv Amount	15 = (12+13+14
	Disabled Total Sanction Allowance Amount	14
	Annual No. of M.A. Total M.A. Total r Family Months Rate Reimbursable Income Fee	13
	Total M.A.	11 12= (10*11)
	M.A. Rate	11
4002	No. of Months	10
f.P. Jpin-47.	Annual Family Income	o.
wallor, (%	F Is Hosteller	00
ture, Gv	M/F	7
valior,College of Agriculture, Gwalior,(M.P.)pin-47400.	SAMAGRAID M/F Is Hosteller	9
	Mother's Name	ın
Institute :College of Aq	Student Name	4
sstitute Code-51093, Type-State Govt., Institute :College of Agriculture, Gv	Admission Date	m
cute Code-51093,	Application ID A (Locked Date)	2
Instil	S.No	-

Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Groun: GROUP T for Course Year- 3rd Year

	44580	44580	89160	1006840
	0	0	0	0
	31080	31080	62160	653840
	13500	13500	27000	353000
di	1 13500	1 13500	Sub Total:	Total:
ord Te	1	1	Sub	Grand
ise redi-	30000	48000		
201	80	% %		
1	Σ	Σ		
Group: GR	134084466 M Yes 30000 1 1.	123414226		
ilculture course		BALIANTI		
DU /	- o/S	SATAN		
	JATAV	S/o- F		
I I I I I I I I I I I I I I I I I I I	DAMODAR JATAV S/o - MEERA UTTAM	RAJVEER SINGH KATORIYA S/o - RATAN SINGH		
a facinon to		10/08/2021		
course code: 13/4 codise/ prairie: maille: mil. / not trentale codi	36 6603270 08/10/2021 (07/02/2022)	37 6589965 10/08/2021 (27/01/2022)		

मर्थालय द्वार स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजी की योजना के नियमानुसार एवं पाबसानुसार जांच एवं पुष्टि कर ती गई है । सभी जानकारियों कर सत्यापक किया जाता है Locked By: College of Agriculture, Gwaller Generated By: Catego of Agriculture, Gwallor

Designation: District Co-Ordinator

Page 8:0 This Sanction is generated by Scholarship Portal Printed on 25/04/2024

स्वीकृतकतो अधिकारी , जिला-म्बालियर

हस्ताक्षर एवं पदमुद्रा

Designation: District Co-Ordinator

Post Metric Scholarship for SC, College of Agriculture, Gwalior

Sanction Order; 1333107 For Academic Year: 2021-22, Sanction Date: 22/04/2022

[Renewal Cases] [Category :-SC]



Sanction Order No.-1333107 , Verification Code :-7530 , Version No:- 1, Sanction Order Date -22/04/2022 , Locked IP Address:-117.206.165.139, Academic Year-2021-22, Institute Code-51093, Type-State Govt., Institute :College of Agriculture, Gwallor,College of Agriculture, Gwallor,(M.P.)pin-474002

No Application ID Admission Date (Locked Date)	Admission Dat	e Student Name	Mother's Name	SAMAGRA ID	N/N	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled	Total Sanction Amount
1 .2	м	4	ю	9	7	00	6	10	11	12 = (10*11)	13	14	15 = (12+13+14)
Course Code: 1	561 Course/E	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture		Course Group: GROUP I for Course Year- 2nd Year	SROI	JP I for	Course Y	ear- 2n	d Year				
1 6603817 (07/02/2022)	25/12/2021	ARCHITA DAWANE D/W - SURESH DAWANE	REKHA	171205639	u.	Yes	513974	0	0	0	11830	0	11830
2.6568900 (10/01/2022)	24/10/2021	BADAL SOMKUWAR 5/o - SUNITA SUNIL SOMKUWAR SOMKUN	SUNITA	140309740	Σ	Yes	40000	-	13500	13500	11830	0	25330
3:6580129 (18/01/2022)	10/03/2022	MEGHA KUMARI D/W - RAMESH CHANDRA	KAMLA DEVI	196990328	ш	Xex.	30000	4-4	13500	13500	11830	0	25330
4 6585738 (23/01/2022)	14/12/2021	PANKAJ BARAHDIYA S/o VIMLESH - RAM	VIMLESH	129948802	Σ	No	35000	-	7000	7000	11830	0	18830
5 6772385 (08/04/2022)	07/07/2021	POONAM JATAV D/W - RAMSAWAROOP	MUNNI DEVI	136078316	u.	No	36000	H	7000	7000	11830	0	18830
6 6578217 (17/01/2022)	18/06/2021	SHIVANI TAITLAR D/W - MAHESH KUMAR TAITLAR	CHAMELI	162058339	u,	No	342000	0	0	0	11830	0	11830
								Sub	Sub Total:	41000	70980	0	111980
Course Code: 1	561 Course/	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 3rd Year	Agriculture Co	ourse Group: 0	GRO	JP I for	Course Y	ear- 3n	d Year				
7 6626945	06/08/2021	ANSHUL KHANDE S/o -	BASUBAI	198775404	Σ	M Yes	588000	0	0	0	11830	0	11830

मयोमय द्वारा स्थान उपरोकानुसार उल्लेखिन समस्त गणनाओं एवं दस्तावेजों की योजमा के नियमानुसार एवं पकतानुसार जाप एवं पुष्टि कर ती गई है | सभी जानकारियों का सत्यापन किया जाता है Locked By: Callege of Agriculture, Gwallor Cenerated By: College of Agriculture, Gwalior

18830

0

11830

7000

2000

36000

S

ii.

107414813

MEENA

SNEHA SHAKYA D/W -NARSINGH KHANDE

12/12/2021

8 6542579

(05/01/2022)

(13/04/2022)

PINTUSHAKYA

30660

0

23660

7000

Sub Total:

Designation: District Co-Ordinator

हस्साक्षर एवं पदमुद्रा

स्वीकृतकतो अधिकारी , जिला-ज्वानियर



Page 3/5 This Sanction is generated by Scholarship Portal. Printed on 25/04/2024

Designation District Co-Ordinator

Post Metric Scholarship for SC, College of Agriculture, Gwallor

Sanction Order: 1333107 For Academic Year: 2021-22, Sanction Date: 22/04/2022

[Renewal Cases] [Category :-SC]



Sanction Order No.-1333107 , Verification Code :-7530 , Version No:- 1, Sanction Order Date -22/04/2022 , Locked IP Address:-117,206,165,139, Academic Year-2021-22, institute Code-51093 . Type-State Govt. . Institute :College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.) pin-474002

	udent Name Mother's Name	e SAMAGRA ID M/F Is Hosteller	ž,		Annual Family Income	No. of Months	M.A. Rate	Annual No. of M.A. Total M.A. Family Months Rate Re- Income	Total Reimbursable Fee	100	Disabled Total Sanction Allowance Amount
4	in	9	7	00	6	10	11	10 11 12= (10*11)	13	14	15 = (12+13+14)

RAHUL MALVIYA S/o- SHIPRADEVI KESHARSINGH SHIVAM PATHAK S/o- RAMWATIPATH VINODPATHAK VIJAY SOLANKI S/o- SAROJ ADIRAM VIKRAM SINGH BAGRI UMADEVIBAGRI S/o- GHANSHYAMPRASADBAG RI YASHWANT CHOUHAN JAMANABAI S/o- POONAMCHANDCHOUHA	urse Code:	1561 Course/	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 4th Year	Agriculture Co	nrse Group: (GROL	P I for	Course Year	14th	rear				
SHIVAM PATHAK S/o - RAMWATIPATH VINODPATHAK VIDAY SOLANKI S/o - SAROJ ADIRAM VIKRAM SINGH BAGRI UMADEVIBAGRI S/o - GHANSHYAMPRASADBAG RI YASHWANT CHOUHAN JAMANABAI S/o - POONAMCHANDCHOUHA	(25/02/202	07/02/2022		SHIPRADEVI	110048330	M Yes	Yes	40000	1	1 13500	13500	10760	0	24260
VIDAY SOLANKI S/o - SAROJ ADIRAM VIKRAM SINGH BAGRI UMADEVIBAGRI S/o - GHANSHYAMPRASADBAG RI YASHWANT CHOUHAN JAMANABAI S/o - POONAMCHANDCHOUHA	(22/03/202	04/02/2022		RAMWATIPATH AK	161043263	Σ	No	80000	1	7000	7000	10760	0	17760
VIKRAM SINGH BAGRI UMADEVIBAGRI S/o - GHANSHYAMPRASADBAG RI YASHWANT CHOUHAN JAMANABAI S/o - POONAMCHANDCHOUHA	(27/02/202	04/02/2022		SAROJ	190277622	Σ	Yes	429546	0	0	0	10760	0	10760
30/07/2021 YASHWANT CHOUHAN JAMANABAI S/0 - POONAMCHANDCHOUHA	(18/02/202	15/08/2021	AG.	UMADEVIBAGRI	112838495	Σ	ON.	40000	-	2000	7000	10760	0	17760
Z	(08/03/202		(122)	JAMANABAI	190583318	M Yes	Yes	559776	0	0	0	10760	0	10760

0 21470 2000 Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year 1 7000 00009 M No 121455343 GAJENDRA MALVIYA S/o SUNITABAI - CHANDRAKANT 04/09/2021 (09/01/2022) 14 6566215

28470

0

21470

7000

Sub Total:

28470

81300

0

53800

27500

Sub Total:

तायोजय द्वार स्वतः उपरीकानुसार उस्लोखित समस्त गणनाओं एवं दस्तावेजी की योजना के निवमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ती गई है। सभी जानकारियों कर सत्यापन किया जाता है Locked By: College of Agriculture, Gwallor Generated By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Designation: District Co-Ordinator

Page 4/5 This Sanction is generated by Scholarship Fortial Primed on 25/04/2024

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकतो अधिकारी , जिला-ग्वालियर

Post Metric Scholarship for SC, College of Agriculture, Gwallor

Sanction Order: 1333107 For Academic Year: 2021-22, Sanction Date: 22/04/2022

[Category :-SC] [Renewal Cases]



Sanction Order No.-1333107, Verification Code:-7530, Version No:-1, Sanction Order Date -22/04/2022, Locked IP Address:-117.206.165.139, Academic Year-2021-22, Institute Code-51093, Type-State Govt., Institute :College of Agriculture, Gwalior, College of Agriculture, Gwalior, (M.P.) pin-474002

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

Course Code: 1571 Course/Branch Name: Ph.D / Agrico

			THE RESIDENCE OF THE PROPERTY OF THE PARTY O									
15 6744659 (13/04/2022)	06/10/2021	15 6744659 06/10/2021 NAMRATA CHOUHAN (13/04/2022) D/W - KARANSINGHCHOUHAN	MALTIBAICHOU 116432453 HAN	116432453	F Yes	8	40000	1 13500	13500	31080	0	44580
16 6614037 07/10/2021 (07/04/2022)	07/10/2021	SONALI KAMLE D/W - MUNSHILAL	SHAKUN	101956243 F	F Yes	SS	30000	1 13500	13500	31080	0	44580
								Sub Total:	27000	62160	0	89160
Course Code: 15	71 Course/	Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 3rd Year	Agriculture Course	Group: GROU	PIfe	or Course	Year- 3rd	Year				
17 6774226 (09/04/2022)	15/10/2021	17 6774226 15/10/2021 POOJA PURI D/W - (09/04/2022) PRAKASH	MEENA	139475585	LL.	다	88536	1 7000	2000	31080	0	38080

379650

0

31080

2000

Sub Total:

Grand Total: 116500

PASSESSED STREET

तामीलय द्वारा स्वतः उपरोणानुसार उल्लेखित समस्त गणमाओ एवं दस्तावेजी की योजना के नियमानुसार एवं पाषान्तानुसार जांच एवं पुष्टि कर भी नहें हैं | सभी जानकारियों का सत्यापन किया जाता Locked By: College of Agriculture, Gwallor Generated By. College of Agriculture, Gwallor

Designation: District Co-Ordinator

Designation: District Co-Ordinator

Page 55 This Sanction is generated by Scholarship Portal Printed on 25/04/2024

हस्ताक्षर एवं पदमुद्रा

स्यीकृतकता अधिकारी , जिला-न्यातियर

Post Metric Scholarship for SC, College of Agriculture, Gwallor

Sanction Order: 1373513 For Academic Year: 2021-22, Sanction Date: 22/08/2023

[Renewal Cases] [Category :-SC]



Sanction Order No.-1373513 , Verification Code 1-8789 , Version No:- 1, Sanction Order Date -22/08/2023 , Locked 1P Address:-117.255.195.44, Academic Year-2021-22, Institute Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwallor,College of Agriculture, Gwallor,(M.P.)pin-474002

Admi	dmission Date	Student Name	Mother's Name	SAMAGRA ID M/F IS Hosteller	M/F	Is osteller	Annual No. of M Family Months R Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled	on M.A. Total M.A. Total Disabled Total Sanction anths Rate Reimbursable Allowance Amount Fee
	m	4	sc	9	7	7 8 9		10	11	10 11 12=	13	14	15 =

90	4		18830	06881
Amount	15 = (12+13+3		186	188
Allowance	14		0	0
Reimbursable	6 7 8 9 10 11 12= 13 14 15= (10*11) (12+13+14)		11830	11830
A.M. Indian	12 = (10*11)		2000	7000
Rate	11	d Year	1 7000	sub Total:
Months	01	sar- 2n	1	Sub
Family	6	Course Y	35000	
Hosteller	80	UP I for	No	
	7	GRO	Σ	
	9	ourse Group:	163932901	
	ĸ	Agriculture C	PREMA BAI	
	4	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year	(04/07/2023) 28/10/2021 SANTOS KUMAR S/o-	
	m	61 Course/B	28/10/2021	
(Locked Date)	7	rse Code: 15	(04/07/2023)	
	-	Con	-1	

18830

0

11830

Grand Total: 7000



तियोजस द्वार स्वतः उपरोणानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजी की कोजना के जियमानुसार एवं पात्रतानुसार आय एवं पुष्टि कर ती नई है | सभी जानकारियों कर सत्यापन किया जाता है। Locked By: College of Agriculture, Owasor Generated By: Callege of Agriculture, Gwalton

Designation: District Co-Ordinator

Designation, District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी जिला-स्वालियर

Page 3/3 This Sanction is generated by Scholarship Portal, Printed on 25/04/2024

Sanction Details for Signing Digitally

Academic Year: 2021-22

Institute: College of Agriculture, Gwalior, (M.P.)pin-474002

Address : College of Agriculture, Gwallor

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1358353

Sanction Authority: Surendra Singh Tomar

Total Applications 1

Sanction Lock Date:

Scheme Post Metric Scholarship for OBC

Sanction Type Renew

Amount: 41280

IS TFW

Scholarship Amount

Total

Account No

Admission IFSC Code

Hostel Status

Date

Date / Mode Admission

Course Name

Application

Gender Samagra

Father Name

BOB

No. Student

Name

108852570 6907318

u.

GULAB

26/06/1994

PRATIBHA,

YADAY

z

O4/05/2022 UBIN0559750 597502010005075 41280 Hosteller College Level Couriselling Ph.D-3rd Year Agriculture-

Digitally Signed By

Sign Date : Dec 6 2022 12:05PM Serial Number: 03157D1A Surendra Singh Tomar

Signing Date: Dec 6 2022 12:05PM Signing IP 59.88.73.76

College of Agnesilvin La Gardin DEAN DEAN Print

182

5	
ī,	
夷	
2	
ý	
ă	
3	

Sanction Details for Signing Digitally

Academic Year: 2021-22

Institute: College of Agriculture, Gwallor, (M.P.)pin-474002

Address : College of Agriculture, Gwallor

Recommendation for Sanction of Benefit for Students into the Sanction.

Scheme : Post Metric Scholarship for OBC Sanction Lock Date: Serction Authority: Surendra Singh Tomar Sanction Number: 1330306

Total Applications : 56

Sanction Type: Ranew

Amount: 1267510

OH	NAME OF STREET	THE PERSON NAMED IN	THE PERSONS	and the second	
	*			- (180)
	al qu	Z	2	z	z 69
	Total is Scholarship TPW	Amount 22030	15320	26030	DEAN)
	Account No	956718210000031	903510110904372	33285695015	SABSTISZTOCZOSCO 15320 N
	Admission IFSC Code Date	Hosteller DSIQB/2021 BKID0009557	28/07/2021 BKID0008035	03/09/2021 SBIN0030235	07/06/2021 BKID0008881
	Admission Date	05/08/2021	28/07/2021	03/09/2021	07/08/2021
	Hostel Status	Hostellar	Day Scholar	Scholsr	Scholie
	Admission Date / Mode	Counseling	Counseling Counseling	Direct Admission	Counseling
	Course	Agriculture- B.Sc. (Ag.)-3rd Year	Agnoulture- B.Sc. (Ag.)-4th Year	Agnoutture- M.Sc. (Ag.)-2nd Year	Agriculture- B. Sc. (Ag.)-eth Year
	Application (D	6647331	6370633	6670412	6707066 8 8 817=MTM+MD1
	Gender Samagra	109836475 6647331	132519867	125188765 6670417	192259422 6707066 OATC PACULTURE ACCULTURE
	Gender	3	ū.	ti.	De ACALINE
	Father Name	19712/2000 RADHESHYAM PATIDAR	MAHESHKUMARGAUR	MUKESH	4 ANIL DHAKAR 11/03/1997 DAMODARDHAKAR M 132259422 670/066 Agricultu. B.S.C. B.S.C.
	900	18/12/2000	25/06/2000	17/07/1996 MUKESH	11/02/1997
	Student Name	PATIDAR	AKANSHA GALIR	AMGUR BALA RATHOD	ANIL DHAKAR 11/03/
	ğ	£	ev .	n	2holars

		commentum			950/81000		DESCRIPTION		(1)	79
z	2	z	z	2	z	z	z	z	2	2
22030	16390	22030	20960	22030	22030	26030	41280	22030	35640	900
888110110015268	1319001500009168	54418100012739	5438100001942	32679238311	912910110014100	982110510002712	20030110058091	3370357990	33769607427	662402010009330
BKID0008881	06/08/2021 PUNB0131900	BARBOSHAMGA	ВАЯВОКНАСНЯ	\$BIN0030215	Hosteller 28/10/2021 BKID0009129	BKID0006821	UC8A8002003	CBIN0280777	SB/N0001567	UBIND565245
Hosteline 06/08/2027	06/08/2021	28/10/2021	29/07/2021	22/10/2021	28/10/2021	03/09/2025	Hosseller 28/09/2021	2310/2021	08/10/2021	04.05/2021
Hostelip	Day Scholar	Hosteller	Hosteller	Hostellar	Hostefer	Day Scholar	Hostellar	Hosteller	Day Scholar	Day Scholer
Counselling	Counselling	Counseling Counseling	College Level Counselling	College Level Counteling	Direct Admission	Direct	Counseling	Colege Level Counseling	Counseling	College Level Counseling
Agriculture- B. Sc. (Ag.)-3rd Year	Agriculture- B. Sc. (Ag.)-3rd Year	Agniculture- B.Sc. (Ag.)-2nd Year	Agriculture- 8.8c. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- M. Sc. (Ag.)-2rd Year	Agnouture- Ph. D-3rd Vear	Agriculure- 8.5c (Ag.)-2nd Year	Agriculture- Ph.D.3rd Year	Agriculture- M.Sc. (Ag.)-2nd Year
6639289	6461131	6646030	959299	6545875	6646471	6721431	6551777	6508193	8222078	6648618
+40722219	182918710	119868192	102601037 6563559	115891048	112663360	110557971	103236281	108566032	143484313	PARTERIA 664
2	3	2	2	2	2	>	u.	ш.	N.	De AGADE
SUAALAL DHAKAD		GHANSHYAM PATIDAR	OMPRAKESH	MADANLAL	BHERULAL GURJAR	RATAN	SOCRAJ	PARMAND	BRAJBHUSHAN	CHOUDHARY TOTAL MISHRILAL M 188748013 6648818 Agricultu M.Sc. Die AGADIATOR (Ag.)-284 (Ag.)-284
14/04/2801	10/07/2002	227112001	21/08/1959	27/12/2001	09/08/2002	1403/1997	Ottotviesa sooraa	15/06/2001	28/06/1986	y nr olz
DHAKAD	ANKIT PATEL	ANSHUL PATIDAR	ARJUN	ARJUN KUMAR	AGHOR	ASHUTOSH KAG 14/03/1997 RATAN	BABU NA	BHAWNA MALI	DEEPALI SURYAWANSHI	CHOUDHARY
	10	p-	œ	m	90	F	P4	+	72	22

2 2	120338337	6562127	B.Sc. (Ap.)-2nd Year Agnouture- Ph.D-2nd Year Agnouture- B.Sc.	Counseling Centralized Counseling Centralized Counseling	Schu. Hosteller	Schuller OS/10/2021	SBIN00303036 CBIN0282214	3305766680	41280	z z
2	132214582	6704851	Year Agriculture- M.Sc. (Ag.)-2nd Year	College Level Counseling	Hosteller	03/09/2021	SELVIDODDIBES	20223543933	31670	z
>	141174969	9648167	Agriculture- B.Sc. Ag. -2nd Year	Direct	Hostellar	Hosteller 01/11/2021	BKID0008129	912910110009335	22030	z
2	117214749	6499873	Agniculture- B.Sc. (Ag.)-3rd Year	Counseling	Day Scholar	08/07/2021	UCBA0002116	21183211002949	18380	z
2	148131949	6548259	Agriculture- B.Sc. [Ag.>Znd Year	Direct	Day Scholar	22/10/2021	PUNBOOS9900	0598001700099119 16390	16390	z
2	156258687	6345474	Agriculture- B.Sc. (Ag.)-4th Year	Counselling Counselling	Hostellar	Hosteller 29/07/2021	PLNB0404800	4048001500045458 20960	20960	z
2	171853751	6639579	Agriculture- B.Sc. (Ag.)-3rd Year	Counseling	Hostallar	04/08/2021	UCBA0001463	14630110075401	22030	z
N 15427 Ne. ADAL	272471	6641148 CULTURE 4002	Agriculture- B.Sc. (Ag.)-3rd Year	Counseling	Hosteller	DB:08/2021	VBIN0567001	870002010007263	ZZOSO N	(178) z

	N 02	z g	z	и 08	N 06	8	N O	z	Z	2	- Thurs
	31670	22030	D	2 22030	3 ZZ030	22030	15320	15320	20960	05.821 M	A
The state of the s	3303093446	33187836491	21160110008741	068151400004502	440802010928758	57548100001486	903510110004371	20214434641	868010110024952	806710516000193	
The state of the s	09/02/2022 CBIN0281084	SBIN0012191	UCBA0002116	YES80000681	Hosteller 23/10/2021 UBIN0544060	Hosteller 23/16/2021 BARBUSEOMAL	BKID0009635	SBIN0008285	BKID0008880	BKID0006067	
		Hosteller 04/06/2021	03/09/2021	11/01/2022	23/10/2021	23110/2021	28/07/2021	04/08/2021	Hostelier 29/07/2021	04/03/2022	
	Hospital	Hosteller	Day Scholar	Hostellar	Hosteller	Hosteller	Day Scholer	Day Scholar	Hosteller	Day Scholar	
-	Counseling	Contralized	Counseling	Counseling	Counseling	Counseling	College Level Counseling	Contraitsed	Counseling	Direct	
Action in the last	Agniculture M.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Horlauture- M.Sc. (Ag.)-2nd Year	Agricultura- 8.Sc (Ag.)-3rd Year	Agricultures B.Sc. (Ag.)-2nd Year	Agriculture- B. Sc. (Ag. I-2nd Year	Agriculture- 8.5c. (Ap.)-4th Year	Agriculture- B.Sc. (Ag.)-48h Year	Agricuture- B.Sc. (Ag.)-4th Year	Agricultura- B.Sc. (Ag.)-Ieh Year	100
DO and the Park	000000	6647415	6740781	0642389	6646305	9688888	6370743	6707170	6729117	6656925 ATC	COLLINA
*5000000	900000000000000000000000000000000000000	128447323 6647415	194398259	178335618 8642399	124118621	128333283 6668898	131841013	151318977	113663259	116149674	H OF AUX
6.9	2	2	u.	u.	Σ	2	14.	>	2	L	COLLEG
4 148	g control of the cont	04/06/2000 NANDLAL YADAV	ZD/11/1996 RAVINDRA	11/10/2002 JITENDRA PATIDAR	JAGDISH METKAR	20/01/1989 PAKESH YAQUWANSHI	NARAYAN	14/08/1998 SEVAKRAMYADAV	MUNSHI	DHOH/2000 PATELSINGHRAJPUT	0
TIMEFORK A SAR	200	04/06/2000	2011/1396	11/10/2002	17/06/2001	20/01/1999	06/01/1999 NARAYAN	14/08/1998	02/01/1999 MUNSHI	DIOHZOOD PATE	
HEMANT	PARMAR	JAGANNATH YAGAV	JYOTI SENGAR	MARUNA	LALIT METICAR	YADUWANSHI	MADHVI GAUR	MOHIT YADAV	NARENDRA. KUSHWAH	NEHA RAJPUT	
	-	Fe .	8	55	8	5	32	R	#	E	

		Counseling Hosteller 14/12/2021 SBIND010536 37277695651 22030	Day 01/07/2021 PUNB0832800 0328001700082867 - 26030 Scholar	Hostaliar DA/06/2021 PUNBOSB5500 5855001500001569 31570	Hosteller 38/02/2022 BKID0009484 846410110004297 31670	Hosteller 05/08/2021 SBIN0030090 34096433043 22030	Hustelfer 29/07/2021 CBIN0283726 3331529334 20960	Hospeter 03/08/2021 UCBA0003148 31480110000189 31670
Day 23407/2021 CBIN0281320	Schular	Hosistier 14/12/2021 SB9N0010536	Day 01/07/2021 PUNB0832800 Scholar	Hostaller 04/06/2021 PUNB0985500 58550016/00001569	08/02/2022 BKID0006484 846410110004297	05/08/2021 SBIN0030090	29/07/2021 CBIN0283726	03/08/2021 UCBAD003148
Day 23/07/2021	Scholar	Hosteller	Day 01/07/2021 Scholar Ing	Hostaller 04/06/2021	08/02/2022	05/08/2021		03/08/2021
Day 23/07/2021	Scholar	Hosteller	Day Scholer ing	Hostalier		05/08/2021		03/08/2021
	lance of the		5		Hostafar			Speller
Courseling	Counseling	nseling	50	gr		al.	I	2
		5 0	Colege Level Counseling	Calege Level Counseling	Coinseling Counseling	Counseling	Direct	Courseling
8.5c (Ag.)-4th Year Agriculture-	6.5c /Ag. Http: //oar	Agnounce 8.Sc (Ag.)-2hd Year	Horizouture- M.Sc. (Ag.)-2nd Year	Agricuture- M.Sc. (Ag.)-2nd Year	Agriculture- M.Sc. (Ag.)-2nd Year	Agriculture- 8 Sc (Ag.) 3rd Vear	Agnoutture- B.Sc. (Ag)-4th Year	Agriculture- M.Sc. (Ag.I-2nd Year
6534592	2,000,000		6667411	6557769	6648742	5662317	6697094	BBBS460
185083059			155938404	107999173	105207345	111485210	155906878	Pr. ACM.
	14		5	2	2	2	2	2
NAROTTAMBASNIRANJAN			VIRENDRARAJPUT	BANKATLALKAVRIYA	RADHESHYAM	SHAMBHU SINGH BAGHEL	LAXMANPRASADJAISWAL	SAMSEVAK
19/07/1999			10/08/1997	15:08:1986	10/05/1997	16/01/2001		301/101/18
	NIRANJAN PODNAM DJHA		PRADEEP	KAVRIYA	NISHWAKARWA.	RAJKISHOR SINGH BAGHEL		PATEL PATEL
	19/07/1999 NAROTTAMBASNIRANJAN F 185093059 6534592	PODNAM 19/07/1989 NAROTTAMDASNIRANJAN F 185093059 6534592 NIRANJAN PODNAM DIHA MARKAMA BURNOS A.	POONAM 19/07/1909 NAROTTAMDASNIRANJAN F 185083059 6534592 NIRANJAN POONAM DJHA 01/01/2004 BHDORE LAL F 158171287 6459907	POONAM 19/07/1909 NAROTTAMDASNIRANJAN F 185093059 6534592 NIRANJAN POONAM DJHA 01/01/2004 BHDORE LAL F 158171287 6468907 PRADEEP 10/08/1997 VIRENDRARAJPUT M 155936404 6867411	POONAM	PODNAM 18/07/19/9 NAROTTAMDASNIRANJAN F 16/09/99/9 65/34/9/2 NIRANJAN 01/01/2004 8HDORE LAL F 158171287 646/39/7 PRODNAM DJHA 01/01/2004 8HDORE LAL F 158171287 646/39/7 PRADEEP 10/08/1997 VIRENDRAFAJPUT M 15/29/34/5 656/7/69 RAHUL 10/06/1997 RADHESHYAM M 10/52/07/34/5 664674/2	PODNAM	PODNAM 18/07/1999 NAROTTAMDASNIRANJAN F 185093059 6534592 NIRANJAN 10/08/1997 19/07/2004 8H/00RE LAL F 158171287 6469907 PODNAM DJHA 01/07/2004 8H/00RE LAL F 158171287 6469907 PRADEEP 10/08/1997 VIRENDRARAJPUT M 155936404 6867431 RAHUL 10/08/1997 RADHESHYAM M 10/2207345 6648742 RAJKISHOR 16/07/2001 SHAMBHU SINGH M 1114/55210 6662317 PAM KRISHNA 15/08/2000 LAXMANPRASADJAISWAL M 15/59/08878 6667/094

	47	8	9	8	G	25	8	25	> B
RANJANA PATEL	SADHANA	SAMRIDDHA	SANDEEP	SHALENDRA	SHIVANI	UMA RAJPLIT	VIJAYRAJ MANOHAR DANGE	VINAY KUMAR HARDAHA	BIRLA
	28,07,1997	12/08/2000	01:07/0388	24/1/2001	23/03/2000	04/08/1997	19/10/1999	24/05/1997	13/04/2001
15/02/2001 - RAMBABU	2807/1987 PREMINARAYAN	DNAKARDHOLE	JAGDISHYADAV	BHAGWAN SINGH PATIDAR	23/03/2000 PAVAN SINGH THAKUR	BALVEER	19/10/1999 MANOHARDANGE	NETRAM	MANGAT MANGAT
u.	ı.	3	2	2	L.	ш.	2	Σ	M Do.
62401019	168455724	162589808	107180142	17133392	187037779	194340817	100114079	120088137	IA ACADEMAC
6654921	6549043	6580701	6714560	6647222	6643939	6662935	6685233	6649937	6422214 ILITURE
Agriculture- B. Sc. (Ag.)-Znd Year	Agriculture- M.Sc. (Ag.)-2nd Year	Agriculture: 8 Sc (Ag.)4th Year	Agriculture. 8.5c (Ag.)-4th Year	Agriculture- 8.5c. (Ag.논3따 Year	Agriculture- B. Sc. (Ag. J. 3rd Year	Agnouture- M.Sc. (Ag.)-2nd Year	Agniculture B.Sc. (Ag.) 4th Year	Agriculture- M.Sc. (Ag.)-2nd Year	Agriculture B.Sc (Ap.)-3rd Year
Counseling Counseling	Courseling	Direct Admission	College Level Counseling	Counseling	Counselling	College Level Counseling	Courseling	College Level Counseling	Counseling
Hostell	Day Scholar	Hostellar	Day Scholar	Hodieler	Hosteller	Day	Hosleller	Hosteller	Hostaller
18/10/2021	01/08/2021	Hosseller 29/07/2021	29/07/2021	06/06/2021	05/08/2021	03/09/2021	29/07/2021	03/09/2021	05/08/2021
SBIN0002831	SBIN0000477	SBIN0001446	SBIND015772	SBIN0030264	CNRB0006166	UBIN0558311	UBINOSHADBO	03/09/2021 UCBA0002003	Hosteller 05/08/2021 BKID0009936
35953857756	32857362536	33266667126	36888291749	38421373473	6166101003452	583102010008656	440802010929682	20030710056714	983614210001309 22030 A A A A A A A A A A A A A A A A A A
22030	26030	20860	15320	22030	22030	26030	20960	31670	A CASSON
z	z	z	z	z	z	z	z	z	(175)

Home | Madhya Pradesh Scholarship Portal 2.0 162912461 6698441 ×

27/09/2000 PANDURANG

YOGESH 1.34 PM

(Ag.)+4th

Agriculture-0 % 0

Year

Counselling

Centralized Hose 28/07/2021 BARB0PANDUR 42190100001364

20960

Print

Sertal Number: 0315701A Sign Date: Apr 8 2022 4:32PM

Surendra Singh Tomar

Digitally Signed By

Singing Date : Apr 8 2022 4:32PM Singing IP: 117.206 167.109

Md LL

Sanction Details for Signing Digitally

Academic Year: 2021-22

Institute: College of Agriculture, Gwallor, (M.P.)pin-474002

Address : College of Agriculture, Gwallor

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Nutriber: 1333963 Senction Authorty: Surendra Singh Tomer

Total Applications 30

Scheme : Post Metrio Scholarship for OBC

Sanction Lock Date:

Sanction Type: Renew

Amount: 786790

			1/4		(17.	2
IFW C	z	z	z	z	z	z
Total Scholarship Amount	26030	15320	22030	22030	31670	M. See M. S.
Account No	866010110009260	21160110023556	35952886481	33275097536	60122200812	20990110031506 35640
IFSC Code	BKID0008880	UCBAB002118	SBIN0004351	SBINOCO1332	MAHB0000803	UCBA0002089
Admission	10/02/2022	29/07/2021	23/10/2021	10/01/2022	08/02/2022	02/03/2022
Hostel	Day Scholor	Day Scholar	Hosteler	Hosteller	Hosteller	Day Scholar
Admission Date / Mode	Counseling	Contralized	Counseling	Counseling	College Level Counseling	Counseling
Course Name	Horiguthure- M.Sc.(Ag.)-2nd Year	Agriculture-B.Sc. (Ag.)-4th Year	Agnoutture-B.Sc. (Ag.)-2nd Year	Agneuture-B.Sc (Ag.)-3rd Year	Agriculture- M.Sc./Ag.)-2nd Year	Agriculture- Ph. D-3rd Year
Application ID	6790339	6694242	6554201	6641443	6650677	6786973
Samagra	189741796	124120589	107501649	126341477 6641443	175400556	120022318 6786973
Gender	2	×	2	2	u_	Me
Father Name	RAKESH	30/08/1899 DASHRATH	RAMLAKHAN MEENA	11/12/1999 SURATA PRASAD	D7/04/1998 VIJAYSINGHNAGAR	FAMILAL.
900	08/07/1999 RAKESH	30/08/1999	10/03/2003	11/12/1999	07/04/1998	DBICG-1993 FAMILAL
Student Name	AAKASH RAWAT	ABHISHEK NA	ABHISHEK MEENA	ANSHUL PATEL	DEEPIKA NAGAR	GANESH MALGAYA
No.	-	N	m	4	un	9

	-		10000	Unstable			TO CODE	HOP.	VALD SIGST	2)						
	1		eranie III.				OHAG	A STA	W	10000		N	Ri	rojiu.	F	(1	2 /
1	ż	2	2	2	z	z	2	2		z	z	z	2	z	z	Z	Z/
l	16390	15320	20060	41280	28030	31670	20960	16390	01000	00000	16390	35640	41280	26030	31670	16390	7,22030
	3761066511	21160110028183	37887684678	20990110030363	32493997377	21160110029626	438602010444171	35975200999	881218210002103		232800094321	20030110035733	18400110004906	3879001500063593	33613073888	21160110027739	213210119808172
	CBING281101	UCBA0002116	SBINDOCCOORS	UCBA0002099	SBIN0007138	UCBA0002116	UBIN0543667	SBIN0002882	BKID0006812	SBINDOTTORE	000	UCBA0002003	UCBADD018ep	03/08/2021 PUNB0387900	SBM0002845	UCBA0002116 2	BKID0009132
	19/01/2022	02/08/2021	03/02/2022	1202/01/90	08:02/2022	04/08/2021	Hostetler 02/08/2021	23/10/2021	05/08/2021	09/03/2022		06/10/2021	08/10/2021	3/08/2021		U 220211001	23/10/2021 89
	arship Posts Day	Day Scholer	Hostelar	Hostellar	Day Scholar	Husteller	Hostetler	Oay	Scholar	Day	Scholar	Day Scholar	100	Day Scholar	Hostaller 2008/2021	Day 11 Scholar	133
	Pradesh Schola Centralized Counselling	Direct	Direct	Centralized	Counseling Counseling	Direct Admission	Direct	Payment Seat	Centraized	Centralized	Counselling	Counseling	Counseling	76	Centralized	Direct C	College Leval + Counselling
	Home Madhya Pradesh Scholarship Pogal 2.0 Agriculture-6.Sc. Centralized Day 19 (Ag319 Year Counsulton Service	Agricuture-8.5c. (Ag.)-dtb:Year	Agriculture-B.5c. (Ag.)-4th Year	Agriculture Ph. 0.2nd Year	Horticuture- M.Sc.(Ag.)-2nd Year	Agneuhane- M Sc.(Ag.)-2nd Year	Agnouture-8.5c.	Agriculture-8.5c.	15	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	SBr	Ph.D.2nd Year	Agriculture-	Agricultura-	flure- Ag. I-2nd	Mune-B.Sc. 3rd Year	Agriculture-B.Sc. Dr. (Ag.)-2nd Year Co.
	6651926	6794982	6704742	6789082	6701588	6705101	6795898	6762773	6639470	6738927	68004603		6761529	6665891		6567560	6508405
	4 45210	169469012	124794642	138840720	108856452 6701588	123103235 6705101	123054164	107723516	124057905	113982141	167213281		196349838 6	106729448 6	122988898 6886319	148710501 66	178261927 65
	2	2	×	×	2	2	2	2	N	×	2		4,	Σ	2	M	
	KANHAIYA LAL SAHU	LOKPAL	RAMPRASAD	rajkuman	DINESH	KHEMCHANDPATEL	VIJAYKUMARSONI	KAILASH PATEL	FARUK HUSAIN DEHLYI	RAMADHAR SINGH YADAV	RADHESHYAM		SHIVNARAYAN	MANOHAR	SUKBINDKISHDR	2	KANWARLAL JI PATIDAR
	17/01/2001	05/06/1998	17/02/2000	18/10/1993	28/09/1997	01/08/1896	15/01/1996	01/01/2001	22/02/2000	16/05/2000	20,08/1994			28/08/1997 A	10/07/1997 S		74-03/2002 KV
No.	SOVIND SAHU	HEMANT LODHI	HIRENDRA NA	gatarq legel ignebrights	LANKESH MUKATI	MANISH PATEL	MANISH KUMAR SONI	MANMOHAN	MO.SAKLEN DAHELVI	NARAYAN SINGH YADAV	NARENDRA MARAD DITTORIO			SINGH PRATAP	PRADEEP KUMAR PATEL	PUSHPENDRA 0 SONI	
	1	8	th.	2	=	25	22	2	us.	华	2	9			N N	F 8	

STITE

1 101		
	2	
11.	1	

						-111 111 1	
z	z	z	z	z	z	z	z
35640	41280	16390	15320	22030	35640	29030	41280
20030110026861	3280855283	24530100013694	3290918877	891210510002133	18400110004944	910310110015165	36858645211
UCBADDOZDO3	CBIN0283522	BARB0SAGMAC 24530100013694	CBIN0282124	BKID0008912	UCBA0001849	BKID0009103	Hostelier 10/08/2021 SBIND000450
100812021	10/08/2021	28/10/2021	29/07/2021	06/08/2021	08/10/2021	03/09/2021	10/08/2021
rship Portal Day Scholer	Hosteller	Day	Day Scholar	Hosteler	Day	Day	Hosteller
radesh Schola Centralized Counseling	Counseling	Direct	Counseling	Counseling	Counselling	Direct Admission	Counseling
Home Matthya Pradesh Scholarship Portal 2.0 Agriculture- Centralized Day 10 Ph.D-3rd Year Counselling Scholer	Agriculture- Ph.D-3rd Year	Agriculture-B.Sc. (Ag.)-2nd Year	Agriculture-8.8c. (Ag.)-4th Year	Agriculture-B.Sc. (Ag.)-3rd Year	Harticulture- Ph.D-3rd Year	Hortouture- M.Sc.(Ag.)-2nd Year	Agriculture- Ph.D-3rd Year
6692088	6734229	1101619	6446883	6641388	6705222	6795412	6734096
1 ,22806 6692089	120249512 6734229	164492583	115226575 5446883	100353815 6641388	121068402 6705222	167401779	144833232 6734096
2	2	2		z	ta.	2	2
05/03/1993 ISHWERLAL	PRATAP BHANU SINGH PATEL	08/07/1996 JAHIR KHAN	ESHVARLAL	01/04/1999 RAMESH MIMROT	Jasmet	SURESH	05/06/1995 RAJENDRASINGH
05/03/1993	03/09/1994	08/07/1996	0111011998	01/04/1999	06/06/1993 James	22/05/1997 SURESH	05/06/1995
YEAHUL PATIDAR	RAMENDRA PATEL	SAHE, KHAN BAHNA	SANJUBALA SHAH	SHANKAR	Usha	VIJAY AMRITIYA	VIKASH SINGH
	8	Ø	18	27	75	88	8
1							

Digitally Signed By

Surendra Singh Tomar Senal Number: 03157D1A Sign Date: Apr 22 2022 1:02PM

Singing Date: Apr 22 2022 1:02PM Singing IP: 117.206.155.130

Perm Front pro of Appropriateurs

Importably

THE ACADEM TO THE SECOND STATES OF STATES AND STATES OF STATES AND STATES AND STATES OF STATES AND STATES OF STATES AND STATES OF STATES

Schame - Post Metric Scholarship for SC Recommendation for Sanctiva of Benefit for Students into the Sanction. Institute: College of Agriculture, Gwallor, (M.P.) pin-474002 Sandton Type Renew Sanction Lock Date: Amount: 1006840 Sanction Details for Signing Digitally. Address : College of Agriculture, Challon Academic Year: 2021-22 Sandlor Authority: Syrwidia Singh Tanse Sarction Number 1331029 Your Applications 37

AMIT JATAN GZI102000 PURUSOTTAMJATAN 2 AMIT JATAN GZI102000 PURUSOTTAMJATAN 3 AMIT JATAN GZI102000 PURUSOTTAMJATAN 4 AMVINDIND AHIRMAR 1006/2001 LAXMAN 5 ASHA GISORIYA ZIVITYISSE RATANLALBISORIYA 6 ASHA GISORIYA ZIVITYISSE RATANLALBISORIYA 7 BATIYANANA GZI111/966 GULAS 8 BHEEM SINGH JATAN 1006/1999 SARDAN 9 DAMODAR JATAN 1506/1991 LITTAM	Geoder	Gender Samagra ID	Application ID	Course Name	Admission Date Mode	Hostel	Admission	IFSC Code	Account No	Total Scholarship Amount	
227102000 WHR 1006/2021 20711/1998 20711/1998 08/10/2001 WH 1006/1999 15/06/1991	2	1133000150	6617379	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized Counselling	Hostefer	13/01/2022	D8400009141	914310110001946	08232	2
ANKIT KUMANT KARTINEY 23/06/1908 ARVINDIND AHIRMAN 10/06/2021 ASHA BISDRIYA 20/11/1998 AVADESH KUMAR 00/10/2001 BHAWANA MANDVI 22/11/1996 BHEEM SINGH JATAW 15/06/1991 DAMODAR JATAW 15/06/1991	3	169664962	6593470	Agriculture-B.Sc.(Ag.)-End Year	Cantralized	Day Scholar	23/10/2021	(DBA0003482	348201000004369	16830	×
ARVINDIND AHIRMAR 1006/2021 ASHA BISDRIYA ZDITU1998 AVADESH KUMAR DIKTOZODI BATIYAYGANI (GZIGO1999 BHEEM SINGH JATAV 1005/1999 DAMODAR JATAV 1546/1891 DEEMK COHARE 01/02/1998	2	116282569	6230099	Agricultus-B Sc.(Ag.) 4th Year	Centralized	Hosteller	2202/2050	CBN0281788	368687172	24280	z
AVADESH KUMAR DIN10/2001 BATIMANAN MANDVI 22/11/10/6 BHEEM SINGH JATAV 15/06/1891 DAMODAR JATAV 15/06/1891 DEEMK COHARE 01/02/1998	2	173177087	6673791	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized Counseling	Husteler	05/08/2021	UCSA0003148	31490110049518	octst.	2
AVADESH KUMAR 08/10/2001 BATIYAVAN MANDVI 220/11/1966 BHEEM SINGH JATAV 15/06/1891 DEEMK DOHARE 01/02/1995	*	186633889	6547586	Agriculture 8.3c./Ag.) 4th Year	College Level Counseling	Day Scholer	729/07/2021	\$900000NBS	97010271374	10750	Z
BATIYAYANI 021051899 BHEM SINGH JATAY 101031999 DAMODAR JATAY 154011891 DEEMK DOHARE 014021995	×	196543656	6567384	Agricultur-B.Sc (Ap.)-2nd Year	Contraited	Day Scholar	25/10/2027	UCBA0002T16	21150110029749	18830	2
SHEEM SINGH JATAV BARDAR JATAV DAMODAR JATAV	4	111073384	4578651	Agnouture-8.8c.(Ag.)-3rd. Year	Churskiped	Hosteler	05/08/2021	MAHB0000802	80140464864	25330	2
BHEEM SINGH JATAV DAMODNR JATAV DEEPAK DOHARE	14-	154483383 0678579	67285790	Morticulture-Ph. D-2nd Year	Centralized	Hosteller	14/02/2022	BKID0009529	952910110009588	31080	2
DAMODNR JATAV DEEPAK DOHARE	×	724035380 6608618	9608616	Agriculture-B.Sc.(Ag.)-4th Year	Centrikted	Nostaliar	03/02/2022	BKID000B860	888010110016370	24260	2
DEEPAK COHARE	2	134094466	6603270	Noticularie-Pt. G-3rd Year	Counseling	Hostaler	12020190	UC8A2002069	20090110006344	44580	(K
	21	106524991	828004B	Hadiculure M.Sc. (Ag.)-End. Year	Centralized Counseling	Hostalier	03/08/2021	UBIN0365245	652402010012111	34970	302

	0							P. C. Personne						
	1				8			Supplies	W					
	A CHANG ANYAR	26/07/1995 LAHHAN	LAMBAN	2.	153-, 82 6387675	6567675	Agriculture-M.Sc.,Ag.:-Zhd Year	College Level Counselling	4 Sender 07/08/2021	07/08/2021	UCBA0001840	18400110031322	28470	z
	METHODAL	20.02/1669	DHAMPALL JATAV	3	182906373	9929199	Agriculture-B Sc.(Ag.)-3rd Vear	Centralized	Hostation	37/08/2021	PUN60210400	2104080100130783	23000	8
	KIRAN MAKWAMA	17/04/1984	HUNDANIAL	14.	110683007	8125098	Agriculture-Pht.D-3rd Year	Counseling	Day Scholar		PUNB0044700	0447001500028227	38080	Z.
	16 KDMAL VITTAL	G8/G7/1998	DARSHANLAL	2	152770232 BSB1079	6581079	Agreuture-B Sc./Ap.)-2nd Year	Controling	Day Soholar	25/0/2021	CBM0281373	3753121368	18830	Z
	IT MADHLIRI AHIRWAR	10011/2001	BRUPAL AHIRMAR	16.	173088322 6540366	6540366	Agricutive-B.Sc./Ag.)-2nd Year	College Level Counseling	Hosteler	17:56:2521	SBINDRAMBGB	80041282687	25330	z
10	18 NIKITA GARHEWAL	2803/2000	25/03/2000 VIJAYKUMARGAPHEMAL		119002126 6502851	1982059	Agriculture-B Sc./Ag.)-4th Naer	Countrilized	Hostoller	04/02/2022	SBIN1000438	37850761406	10780	z
	18 PADAM SHIGH JATAV	10,062,000	SHAMBHU JADAV	3	106740923	9078054	Agriculture-B Sc./Ag.)-2nd Year	Colege Level Counseling	Day Sohour	331102021	BKID0008880	889010110019677	18830	z
	20 PANKAJ KUMARI BAGRIS	25/06/1983	NAVAL	3	150(71628	9501079	Agriculture-Ph.D-3rd Year	Centralized	Hodolet	10082001	000000000000000000000000000000000000000	20890110014028	44580	z
(5)	21 PODJA JATAV	01/08/1998	DIJOSTISSE GYANCHAND		176661381	0129829	Hertouture-M.Sc.(Ag.) - 2nd Year	Веес удиназон	Hostober	03/04/2021	PUNBOCCOSSIG	0336001100028286 34870	34870	z
55 -	22 POOJAMORYA	12/06/2000	12/06/2000 BADSAAH	la.	124328110 6566800	0000000	Agnouture-8 Sc./Ag.)-2nd Year	Colege Level Counseling	Dey Schoar	15/07/2021	ORBC0100638	05382121008779	18830	den.
NE.	23 PRAVEEN KLMAR PRAJAPATI	01.07/1996	OLISTORISE GANGADINFRAJAPATI	3	174237882	0807440	Agriculture-M.Sc., Ag.3-2nd Year	Direct Admission	Hodashar	1202/2010	58340000347	34231290057	34970	TOOS OF THE
485	ан Рузьерията инялия	19/06/2000	NAVAL SINGH AHRWAR		114719623	8677996	Agriculture-B.3c./Ag.+3rd Vear	Contracted	Hospiter	11/08/2021	PUNBO068003	0880001700081629	25330	
	25 RACHNA BANNINA	07/04/1989	OMPRAGASH	16.	123919888	6560026	Agriculture B.Sc./Ag.)-3rd Year	Counseling	Hosteler	17082021	58tN0030118	23817368313	11830	NO B
	26 HAGHVENDRA AHRWAR		0709/1987 NOHANSNGHAHIRMAR	2	158202222	6005000	AgnounceM St./Ag.y2nd Year	Counseling	Day Scholar	1202/2021	SBIN2010820	34630646761	21476	MIZCO
07.J.	27 rahulmarya	1861/2030	govird	2	195055756	6603615	Aphaubre-Ph.D-3rd Year	Centralizad Courseling	Day Scrider	08/10/2021	PLWB0655000	6550001500023786 38080	38080	1
150	ZB. RAMEER BINDH KATORIYA	12821994	RATAN SINGH	×	123414228	6569965	Hortoutine-Pt. D-3rd Year	Divid Admission	Hostellor	10,06.2021	6KID0009452	945210510000733	44580	2
20	29 RITIKA SILAWAT	13/02/2001	SAGIZDO1 SURESHBILAWAT	ш	100761185 6579452	6579452	Agnounce-B.Sc.(Ag.)-4th Year	Centralized	Hostaler	29/07/2021	8KID0009486	\$48810110002305	24260	1/5
73	30 SATYA VIJAY DOHARE	03/03/2000	SANJAY SINGH	Σ	179107108	6578458	Agnoutyre-B Sc (Ag.)-3rd Year	Counsitred	Hactator	08/08/2021	\$800012154	33275137289	2000	2
.C.	31 SAURABH KUMAR PRAJAPATI	050712003	DINESH MUMAH PRAJAPATI	\$	131460675	6817526	Agriculture-B.Sc.(Ag.)-3rd Year	Contakted	Hasteller	11/01/2022	CNRB0005621	5921101004536	28330	TUE
177	32 SHIVANI SLAVAN	20/04/1996	RAJESH	K.	188547179	6847163	Agnouture-Ph.D-2nd Year	Colege Level Courselling	Hosteller	06/10/2025	SBINDOTOBSB	31287069453	31/090	(z)6
茶	33 SHIVKUMAR AHRIVAR	23/07/2002	RAMSINGHAHRMAR	2	168346203 6572522	6572527	Agriculture-B.Sc.(Ag.)-2nd Year	Dinect Admission	Hatteler	11/11/2021	SSINODOODS	3504450:519	25330	5
15	ACTIVIDENT OF THE STATES	THINKING	selvina DAI Gaschia	:	***************************************	earteans	Monthly divine 64 Kp. (8th 1 Test	December Cour	Per-Rosesson	AND RESIDENCE	**************	TOWNSHIP FOR STATE OF	200	×

z	2		ulture	6
25530	25330	V	NEW YEAR	alior OM
4949010000407	80041288448			Solley W.G.
ванвованиян	SBINDFRINBGB			1
T2050T-UZ	1900/2001			
P coaler	Hostolier		022 2:36PM 165 252	
College Level	Connecting		Sriging Date: Apr 12 2022 2:35PM Singing IP: 117 206:165.252	
Agriculture 8.5c./4g.)-2nd	Agrodure-6 Sc.(Ag.)-3rd Year		ii a	
0292058	25 24			
163, .15 5340820	108523564 6613134			1
	2		15701A 2022 2:30PA	
DIVINZUDO MANCHAR	10/10/1988 HARIRAMAHIRWAR	Digitally Signed By	Surendra Brigh Tomar Serial Number: 0315/01A Sign Date: Apr 12 2022 2 359/4	
00271/10	10/10/1988			
PRSE	HIRWAR			

TO Z 19 M.

DE ACATIONS

PROPERTY

ON CHARLEON STADUS

							2 ₹	z	z	2
							Total Scholarship Amount	11830	11830	DEAN 2830 P. C.
							Account No	954810110006285	33254489408	3365562424 Callege of
							FSC Code	BKID0008548	Hosteller 25/12/2021 \$BIN0030470	Hosteller 24/10/2021 SBIN0010804
		tion.		for SC			Admission Date	06.08/2021	25/12/2021	24/10/2021
00		o the Sanc		cholarship			Hostel	Hosteller	Hosteller	Hosieller
Sanction Details for Signing Digitally. Academic Year : 2021-22 Institute : College of Agriculture. Gwallor (M.P.) bin-474002		Sanction of Benefit for Students into the Sanction.	Sanction Lock Date:	Scheme : Post Metric Scholarship for SC	Sanction Type: Renew		Admission Date / Mode	Counselling	College Level Counseling	Colege Level Counseling
ning Digita 2021-22 Swallor (M.)	ture, Gwallor	f Benefit for	Sanction	Schama	Sanction	Amount: 379650	Course	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year
Sanction Details for Signing Digitally Academic Year : 2021-22 College of Acriculture, Gwallor (M.P.)	Address College of Agriculture, Owellor					Amour	Application	8628945	6603817	0000000
Acade	Address	Recommendation for					Samagra 10	198775404	171205638	Pic AC
Stiffute Co		Recom					Gender	3		2
5				gh Tomar			Father Name	28/07/2001 NARSINGH KHANDE	SURESH DAWANE	TRITZIZODO SUNIL SOMIKUMAR
			1333107	Surendra Sing	17		900	28/07/2001	20/11/2002	R STRIZZODO SUNIL SI
			Sanction Number: 1333107	Sanction Authority: Surendra Singh Tomar	Total Applications : 17		Student	ANSHUL KHANDE	ARCHITA	SOMKUMAR
			San	San	Tota		No.	-	es es	m

			IDE TO			The state of the s	ACHTER COLUMN	ANTWINESS INC.	(1/7)
z	z	z	z	z	z	z	z	z	z (163).
28470	25330	44580	18830	38080	18630	24260	17780	11830	osset Surface
PUNB0985500 9855001500001462	906718210015219	21160110027714	2880110005828	20990110008171	33280535780	3295845439	33794229146	4016788410	SMIZSING DEC
PUNB0985500	BKID0009067	UCBA0002116	UCBA3002988	UCBA0002116	SBIN0007464	Hosteler 07/02/2022 CBIND261064	SBIND002884	CBIN0280782	SBINDD10503
04/09/2021	10/03/2022	06/10/2021	14/12/2027	15/10/2021	07/07/2021	07/02/2022	04/02/2022	18/06/2021	120222121
Day Scholar	Hostsile	Hosteller	Day Scholer	Day Scholar	Day Scholar	Hosteller	Day	Day	Scholar
College Level Counseling	College Level Counselling	Counseling	Drect	Counseling	Counseling	Counseling	Counseling	Courseling	Courseling
Agriculture- College Day OA M.Sc. Level Scholar (Ag.+2nd Counselling Year	Agniculture- B.Sc. (Ag.)-2nd Year	Agriculture- Fn.D-2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- Ph.D.3rd Year	Agriculture- B. Sc. (Ag.)-2nd Year	Agriculture- B. Sc. (Ag.)-Hm Year	Agrouture- 8.Sc. (Ag.)-4th Year	Agriculture- B. Sc. (Ag.)-2nd Year	Agriculture- 8. Sc. (Ag.)-3rd Year
6566215	6580129	6744659	6685738	6774226	6772385	6618478	6724278	1578217	6642579 A
121455343	196980328	116432453	129948802	139475585	136078316	110046330	161043263	162058339 6578217	P. 197414813 6542579 P. AGALEME OF ACHICULA COLLEGES OF ACHICULA OWALIOR 474002
E	M.	u.	Σ	u.	u.	3	2	4.	- 3
22/01/1997 CHANDRAKANT	27/07/1998 RAMESH CHANDRA	08/12/1996 KARANSINGHCHOUHAN	RAM	РРАКАSH	RAMSAWAROOP	10/04/1998 KESHARSINGH	VINODPATHAK	MAHESH KUMAR TAITLAR	PINTUSHAKYA
22/01/1997	27/07/1998	08/12/1996	1508/2001	31/01/1950 PRAKASH	16/10/1998	10/04/1998	12/10/1998	24/12/2002	y 7
GAJENDRA	MEGHA	CHOUHAN	PANKAJ BARAHDIYA	POOJA PURI	POONAM	RAHUL	SHIVAM	SHIVANI	13 SNEHA 08/07/1999 PINTUSI SHAKYA Y D NE
4 GALENDR	101	ω	K	100	ch .	9	=	te .	th.

	z	z	z	z	
	44590	2760	17760	1760	
		3139000100197316 10760	50289033230 17	3241001700045498 10760	Oh,
	Hostelier 07/10/2021 UCBA0001840 18400110030158	Hosteller 04/02/2022 PUNB0313800	(DIBC00S648	PUNB0324100	
82	07/10/2021	04/02/2022	15/06/2021	30/07/2021	M-520
no - sel	Hosteret	Hosteller	Day Scholar	Hostalie	22 202 1:(
Home Madnya Pradesh Scholarship Princial Zib	College Lavel Counseling	Counseling	Counseling	Counseling	Singing Date : Apr 22 2022 1:02PM Singing IP : 117.208.165.139
ne Madriya Pra	Agriculture- Ph.D-2nd Year	Agnouture- B.Sc. (Ag.)4th Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- 8.3c. (Ag.)-4th Year	, in
HOM	6614037	6620383	6811721	6627404	
	101956243	190277622	112838485	190583318	
	NA.	5	2	5	11A 1102PM
	MUNSHLAL	ADIRAM	TOXI271998 GHANSHYAMPHASADBAGRI	16/06/2000 POCNAMCHANDCHOUHAN	Digitally Signed By: Surendra Singh Tomar Serial Number: 03157D1A Sign Date: Apr 22 2022 1:02PM
	14/08/1995 MUNSHUAL	21/08/1999 ADIRAM	10/02/1998	16.05.2000	
422, 3.27 PM	SONALI	VIJAY SOLANKI	VIKRAM SINGH BAGRI	YASHWANT	
οľ					

Profession (M.P.)





Sanction Details for Signing Digitally

Academic Year: 2021-22

Institute: College of Agriculture, Gwallor, (M.P.) pin-474002

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number 1336313

Sanction Authority Surendra Singh Tomar

Total Applications 3

Scheme Post Metric Scholarship for OBC

Sanction Lock Date

Sanction Type Renew

Amount: 67350

			(157)
Is TFW	z	z	z
Total Scholarship Amount	15320	16390	189 35640 DEAN
Account No	UCBA0002116 21160110028528	20344303448	18400110030188
Admission IFSC Code Date	UCBA0002116	SBIN0030098	UCBA()001840
Admission Date	01/08/2021	17/03/2022	01/07/2021
Hostel	Day	Day Scholar	Day Scholar
Admission Hostel Date / Status Mode	Centralized	College Level Counseling	Counseling Counseling
Course	Agniculture- B.Sc. (Ag.)-4th Year	Agriculture- B Sc (Ag.)-2nd Year	Agniculture- Ph.D.2nd Year
Application ID	6841956	6842011	6841529 DE-AC
Gender Samagra ID	167617134 6841856	134119004	112838614 6841529
Gender	3	2	2
Father Name	04/04/1999 RAMHETSINGH M	METHLI SHARN DANGEE	a)
900	04/04/1999	23/02/2001 METHLI SHARN DANGEE	YASHWANT 07/05/1994 BHERU GEHLOT
No. Student Name	KRISHAN GOPAL	PAWAN	YASHWANT
o No	-	Pa	15

College of Agriculture

156 Puri Gwalior (M.P.) TFW z Scholarship (NEWS) Amount 16/10/2021 BARBOVIJAYN 35380100008177 41280 Total Account No Admission IFSC Code Scheme: Post Metric Scholarship for OBC Singing Date: Jun 6 2022 5:23PM Recommendation for Sanction of Benefit for Students into the Sanction. Date Singing IP 59.88 74.21 Institute: College of Agriculture, Gwallor, (M.P.) pin-474002 Hosteller Hostel Status Sanction Type Renew Sanction Lock Date: Sanction Details for Signing Digitally College Level Date / Mode Admission Counselling Amount: 41280 Address : College of Agriculture, Gwallon Academic Year: 2021-22 Application Course Name Ph.D.3rd Year Agriculture-158394816 6880361 Gender Samagra Sign Date : Jun 6 2022 5:23PM Serial Number 03157D1A 0 Surendra Singh Tomar Digitally Signed By Sanction Authority . Surendra Singh Tomar 26/06/1994 MOHAN Father Name Sanction Number 1344805 BOG Total Applications 1 MONIKA Student Name PATEL No.

				Account No Total Is Scholarship TFW		A A A A A A A A A A A A A A A A A A A	Sollage of Agriculture
Dec.	-	CX - 260	ene.	IFSC Code	UBIN0577280 77280212000627	n - i sala	Print
- t	nction,	ilp for OBC		Admission	11/01/2022	K43PM	
0	174002 Is into the Sa	e. Aric Scholarsh	Wall	on Hostel	Hosteller	Singing Date : Jul 18 2022 3:43PM Singing IP : 49.35,130.120.	
	ligitally. 2 r,(M.P.)pin→	Sanction Look Date: Scheme - Post Metric Scholarship for OBC	Sanction Type: Renew 22030	Admission Date / Mode	Sc. Direct Admission	Singing Date Singing IP	ULTATURE
	or Signing Dear : 2021-2. ure, Gwallon Agriculture, Gwalton of Benefition of Benefit	S S	Ser Amount: 22	Application Course Name	Agriculture-B.Sc. (Ag.)-3rd Year		A DENTIL
	Sanction Details for Signing Digitally Academic Year: 2021-22 College of Agriculture, Gwallor, (M.P.)p Address: College of Agriculture, Gwallor mmendation for Sanction of Benefit for Stu		*	Application	6647948		VOC.180
) E E E	Sanction Details for Signing Digitally Academic Year: 2021-22 Institute: College of Agriculture, Gwallor, (M.P.) pin-474002 Address: College of Agriculture, Gwallor Recommendation for Sanction of Benefit for Students into the Sanction.	17 14	h Ten	Gender Samagra	IAH F 192337928 6847948	Digitally Signed By Surendis Singh Tomer Serial Number: 03157DTA Sign Date: Jul 18 2022 3:43PM	Who was
				Father Name	AKRAMKUSHV	The second secon	d d
		Sanction Number: 1348427 Sanction Authority Screendra Singh Tomar Total Applications: 1		DOB Fat	12/04/2007 LAYAKRAMKUSHWAH	AP E.	
3		Sanction Number: 1348427 Sanction Authority Surendi Total Applications: 1			VANDANA		
1		Ø & £	A L	S 0			

पिछड़ा वर्ग तथा अल्पसंख्यक कल्याण , ग्वालियर



n Order No. \$26762304024147

Annexure-A

Gwallor. Dated: 17-04-2023 10:54 AVI

Application No.Austitute Id PR Id	Approved Dute:	Academic Year	Name of Beneficiary	Immitute	Entitlement Type/ Months/ Installment	Payment Mode	Entitlement Ansount (in Rs)	Recovered Amount - Remark (in Rs)	Sanctioned Amount (in Rs)
C21F100493298 R1001643992	15-02- 2023	2021-22	Ranjana Sigh	Codege of Agriculture, Gwalior	Academic Fees + Maintaination Allownes/	Andhas	17846.00	0.00 -	17846.00
\42100010581 \R1001643992	16-02- 2023	2021-22	Ranjana Singh	College of Agriculture, Gwalior	hosteller Alkiwnes/	Andhar	940.00	0.00 -	940.00
\$42100010864 \$901676313	20-02- 2023	2021-22	Vikash Dhakad	College ofAgriculture, Gwalior	hosteller Alkiwnes/	Aadhar	2350.00	8.00 -	2350.00
y One Thousand O	ne Hundred	and Tharty Siz	x rupees only						21136.00

प्रमा किर प

COLLEGE OF ACRICULTURE GWALIOR 474002

This is an electronically generated document

Collegiot Agriculture, Gwalfor

Gwaltor raileas

7/04/2023

Annexure-A

Gwalior, Dated: 17-02-2023 Joseph PM, (802

The same	Application No./Institute Id/ PR Id	Approved Date.	Academic Year	Name of Beneficiary	Institute	Entitlement Type/ Months/ Installment	Payment Mode	Entitlement Amount (in Rs)	Recovered Amount - Remark (in Rs)	Sanctioner Amount (in Rs)
	A21F100432157 PR1001676313	15-02- 2023	2021-22	Vikash Diukad	College ofAgriculture, Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	30510.00	0.00 -	30510.00
	A21F100432486 PR1001762580	15-02- 2023	2021-22	Deepali Vishwakacma	College of Agriculture, Gwulior	Academic Fees Maintamance Allownes	Aadhar (413303K)	0.00 -	41330.00
	A21F100433405 PR1001724169	15-02- 2023	2021-22	Pragati Nema	College of Agriculture, Gwallor	Academic Fees.+ Maintamance Allownes	Aadhar	41930.00	0.00 -	41330.00
п	A21F100433971 PR1001637062	15-02- 2023	2021-22	Arun Mewada	College of Agriculture, Gwalioe	Academic Fees+ Maintamance Allownes/	Kadhar	30510.00	0.00 -	30510.00
	A21F100435626 PR1001631708	15-02- 2023	2021-22	Vishal Paticar	College ofAgriculture, Gwalior	Academic Fees ** Maritainince Allownes/	Aadhar	30510,00	0.00 -	30510.00
	A21F100442770 PR1001774083	15-02- 2023	2021-22	Deeksha	College ofAgriculture, Gwalior	Academic Fees Maintainance Allownes	Anihar	30510.00	0.00 -	30510.00
	A21F100445898 PR1001780036	15-02- 2023	2021-22	Bhawns Jaswal	College ofAgriculture, Gwallor	Academic Fees + Maintainance Allownes/	Aadhar	41330.00	0.00 -	41330.00
	A21F100449934 PR1001652902	15-02- 2023	2021-22	Deepak Rawat	College ofAgriculture, Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	30510.00	0.00 -	30510.00
1	A21F100455619 PR1001612481	15-02- 2023	2021-22	Dipanshu Patidar	College ofAgriculture, Gwalior	Academic Fees + Maintainance Allownes/	Audhar	30510.00	0.00 -	30510.00
	A21F100461117 PR1001639262	15-02- 2023	2021-22	Sarita Paradkar	College ofAgriculture, Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	41330.00	0.00 -	41330.00
	A21F100466624 PR1001635392	15-02- 2023	2021-22	Krishra Singh	College of Agriculture, Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	30510.00	0.00 -	30510.00
	A21F100468935 PR1001632685	15-02- 2023	2021-22	Badri Lal Nagar	College of Agriculture, Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	41330.00	0.00 -	41330.00
	A21F100472927 PR1001651969	15-02- 2023	2021-22	Shivam Patel	College ofAgriculture, Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	30510.00	0.00 -	30510.00
	A21F100474898 PR1001768061	15-02- 2023	2021-22	Gaurav Kumar Patel	College ofAgriculture, Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	30510.00	0.00 -	30510.00
	A21F100491868 PR1001721085	15-02- 2023	2021-22	Deepesh Dhakar	College ofAgriculture, Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	17846.00	0.00 -	17846.00

Julow Vo

COLLEGE OF ACRIGULTUR

	4	1	Dafe	Allegare (III and	Vender Ven	STANCE MEDION	Varne ne fici		ıs titn		Entiti Type/ N Instal	Mont	lu/	NUMBER OF STREET	yme in Iode	Am	lerac lount Rs)		moun temar	Amou
PR10013			-02- 23	20	021-22	San	geeta i	Colle of Ag Gwal	ricum.	re,	Academic Maintainer Allownes/	sce	+	Aad	thar	30510	200	0.00	în Rs)	(in R
A21F1000 PR100167	7619	15-200	-02- 23	20	21-22	Kutc Patic		Colle; ofAgr Gwali	icultu	re,	Academic Maintainan Allownes/	Fees ce	+	Aadi	har	17846.	00	0,00		17846.00
A21F1004 PR100167		15-4 202		202	21-22	Rami	bhajan ad	Colleg of Agri Gwalio	cubur	e,	Academic F Maintainance Allownes/	ees e	- 1	Aadh	ar	17846.0	10	0.00 -		17846.00
A21F10049 PR1001677	3580 763	15-0 2023		202	1-22	Neete Patel	sh	Callege of Agric Gwalio	ulture	5	Academic Fo Maintainance Allownes/	ees +	- 1	Aadha	a l	7466.00)	0.00 -	_	17466.00
A21F100495 PR10013969		15-0; 2023		2021	-22	Ekta P	atel	College of Agric Gwalior	uhure.	.	Academic Fe Maintainance Allownes/	es+	1	Vadha	r 3	0510.00		0.00 -		30510.00
A21F100493 PR10015164		15-02 2023		2021-	22	Bharti I	Rajpor	College ofAgricu Gwalior	iltere,	1	Academic Fer daintainance Allownes/	25 +	A	adhar	30	1510.00	-	0.00 -		30510.00
A21F1004939 PR100164713	2.4	15-02- 2023		2021-;		Asheesi Narvarij		College of Agricul Gwalior	ture,	A	cademic Fee faintainance flownes/	s +	Az	idhar	175	846,00	1	0.00 -		17846.00
A21F1004940 PR100163178	10000	15-02- 2023		2021-2	6 10	Avinash Thouhan		College afAgricult Gwalior	ure,	A.	cademic Fees aintainance lownes/	*	Aa	dhar	178	46.00	0	100-		17846.00
X21F10049415 PR1001632533		15-02- 1023	2	021-22		dota ashwala	a	College ofAgricults Gwalior		Ac Ma	ademic Fees intainance ownes/	+	Asc	thur	305)	10.00	0.	00 -	+	30510.00
21F10049445 R1001631779	20	5-02. 023	20	021-22		eepak ighel		College (Agricultu iwalior	re,	Aca	ndemic Fees intainance wnes/	- 1	Aad	har	1784	6.00	0.0	00 -	+	7846.00
21F100494634 81001548700	1	5-02- 23	20.	21-22	He	na Manji	hi o	follege Agricultur waller	e, i	Aca Mair	demic Fees + stainance wnes/		Nadh	ar	41330	2.00	0.0	0 -	+	330.00
1F100497247 1001671587	15- 202	-02- 23	202	11-22	Son	ali Singt	of	ollege Agriculturi valioe	A N	lead fain	femic Fees + tainance	100	adh	ir -	41,330.	00	0.00)-	+	330.00
IF100497359 1001635523	15-4 202	-	202	I-22	San	leep	of	dege Agriculture valior	A M	cade	emic Fees + amance nes/	A	adha	. 3	0510.0	00	0.00	-	+	10.00
F100497567 001811171	15-0 2023		2021	-22	Kuld Baira		otA	lege griculture, alior	Ac Ma	ade	mic Foes +	Aa	dhar	31	0510.0	0	0.00		+	10.00
F100498753 001549238	15-0: 2023	2-	2021-	-22	Aarti	Sharma	CoB of Ap Gwa	gnouture,	Aci	ader	mic Fees +	Aac	thar	30	130.00	0	.00 -		3013	
7100500431 01371315	15-02 2023		2021-2	62	Harsh Namd		Colle of Ag Gwal	riculture,	Aca	iden ntair	nic Fees +	Aad	har	178	846.00	0.	00 -		17846	_
100501500 01657565	15-02- 2023		2021-2		Shivraji Poshwi		College of Agr Gwali	iculture,	-	dem	ic Fees +	Aadi	160	193	66,00	0.0	10-		19366.	_
1690178	15-02- 2023		021-22		Cagini I	Rajak	Cherryllin	culture,		lemi taina	c Fees +	Aadh	ar	1784	6.00	0.0	0 -		17846.	-
s Eighty Three	Thous:	and Fiv	e Hun	dred a			111	s only	Mic		LIES					_			11835	

COLLEGE OF ACTIONS

		Date		CONTROL OF THE OWNER,		Entitlene te Type/Mon Installmer	hs/ Payn		nt Amount	k Amount
in the	PR 1001639042	15-02- 2023	2021-2	2 Auyush Guliya	College of Agricultu Gwallor	Academic Feet Maintainance Allownes/	Andh	ar 17846,00	The state of the s	17846.00
5-	A21F100506524 PR1001677670	15-02- 2023	2021-2	2 Brajesh Pandar	College of Agricultu Gwalior	Academic Fees Maintainance Allownes/	+ Aadh	tr 17846.00	0.00 -	17846.00
	A21F100506574 PR1001677471	15-02- 2023	2021-22	Kashish Yadav	College of Agricultur Gwalior	Academic Fees Maintainance Allownes/	+ Aadha	ir 17846.00	0.00 -	17846.00
	A21F100511368 PR1001677285	15-02- 2023	2021-22	Rohan	College of Agricultur Gwalior	Academic Fees Maintainance Allownes/	+ Andha	r 17846.00	0.00-	17846.00
	A21F100512847 PR1001686911	15-02- 2023	2021-22	Harsh Pate	College of Agricultur Gwalior	Academic Fees e, Maintainance Allownes/	+ Asdhu	17466.00	0.00 -	17466.00
	A21F100513819 PR1001718540	15-02- 2023	2021-22	Yash Solani	College of Agriculture Gwallor	Academic Fees Maintainance Allownes/	Aadhur	17846.00	0.00 -	17846.00
	X21F100514017 PR1001683324	15-02- 2023	2021-22	Shrinivas Geur	College of Agriculture Owalior	Academic Fees + Maintainance Allownes/	Andhar	17466.00	0.00 -	17466.00
	21F100514824 R1001628768	15-02- 2023	2021-22	Shivani Gurjar	College of Agriculture Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	17846.00	0.00 -	17846.00
11.50	21F100515018 R1001656473	15-02- 2023	2021-22	Somil Singh	College of Agriculture, Gwallor	Academic Fees + Maintainance Allownes/	Aadhar	17846.00	0.00-	17846.00
	21F100515234 R1001666765	15-02- 2023	2021-22	Vikram Dhakad	College of Agriculture, Gwalior	Academic Fees + Maintainance Allownes/	Aadhar	17466.00	0.00 -	17466.00
	21F100515342 R1001668165	15-02- 2023	2021-22	Akanksha	College of Agriculture, Gwalior	Academic Fees +	Aadhar	17086.00	0.00 -	17086.00
	12100009773 11001762580	16-02- 2023	2021-22	Deepali Vishwakarma	College ofAgriculture, Gwalior	hosteller Allownes/	Aadhar	1880.00	0.00 -	1880.00
	2100009789 1001724169	16-02- 2023	2021-22	Pragati Nema	College ofAgriculture, Gwalior	hosteller Allownes/	Aadhar	1880.00	0.00 -	1880.00
	2100010001 1001652902	16-02- 2023	2021-22	Deepak Rawas	College of Agriculture, Gwalior	hosteller Allownes/	Andhar	2350.00	0.00 -	2350.00
	2100010008 1001651969	16-02- 2023	2021-22	Shivam Patel	College ofAgriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 -	2350.00
	100010091 001774083	16-02- 2023	2021-22	Deeksha	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 -	2350.00
	CALD SECRETARY IN	16-02- 2023	2021-22	Mewada	College of Agriculture, Gwalior	hosteller Allownes/	Andhar	2350.00	0.00 -	2350.00
	140140000000	16-02-	2002.1<22.	Soni	College of Agriculture, Gwalier	hosteller Allownes/	Aadhar	2350.00	0.00 -	2350.00

COLLEGE OF ACADOM

	1	D.		CONTRACTOR INCOMESSAGE AND ADDRESS OF THE PARTY OF THE PA			b/ Payn	DESCRIPTION OF THE OWNER.	t Amount Remark	k Amount
1	PR 1001549238	0.00 0.00	2021-2	2 Aarti Shar	ma of Agricultu Gwallor	re, hosteller Allows	es/ Aadhu	1880.00	(in Rs)	1880.00
53	A42100010214 PR1001371315		2021-22	Harsh Namdeo	College ofAgricultus Gwalior	re, hosteller Allown	es/ Andha	r 940.00	0.00 -	940.00
54	A42100010230 PR1001639042	16-02- 2023	2021-22	Aayush Gufiya	College of Agricultur Gwallor	e, hosteller Allowne	as/ Aadhar	940.00	0.00 -	940.00
35.	A42100010241 PR1001811171	16-02- 2023	2021-22	Kuldeep Bairagi	College of Agriculture Gwalior	t. hosteller Allowne	s/ Aadhnr	2350.00	0.00 -	2350,00
99	A42100010253 PR1001635392	16-02- 2023	2021-22	Krishna Sing	College of Agriculture Gwalior	, hosteller Allownes	V Andhar	2350.00	0.00 -	2350.00
7	A42100010258 PR1001632533	16-02- 2023	2021-22	Nikita Kushwaha	College of Agriculture Gwalior	hosteller Allownes	/ Aadhur	2350.00	0.00 -	2350.00
8	A42100010262 PR1001677670	16-02- 2023	2021-22	Brajesh Patidar	College of Agriculture, Gwalior	hosteller Allownes	Aadhar	940.00	0.00 -	940.00
*	A42100010302 PR1001677285	16-02- 2023	2021-22	Rohan	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	940.00	0.00 -	940,00
	A42100010308 PR1001718540	16-02- 2023	2021-22	Yash Solanki	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	940.00	0.06 -	940.00
	A42100010312 PR1001683324	16-02- 2023	2021-22	Shrinivas Gour	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	470.00	0.00 -	470.00
	A42100010325 PR1001656473	16-02- 2023	2021-22	Sornal Singh	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	940.00	0.00 -	940:00
1	A42100010612 PR1001632685	16-02- 2023		Nagar	Gwalior	hosteller Allownes/	Andhar	1880.00	0.00 -	1880.00
1	Lakhs Eighty Three		1	- Britis	Gwalior	hosteller Allownes/	Andhar	1880,00		183526,00

941604

I/C ACADEANG LLEGE OF AGECULTURE GWALIOR 474002

DEAN
College (Notation Gwallor Fallout)

This is an electronically generated document

2020-21

Sanction Details for Signing Digitally

Academic Year: 2020-21

Institute:: College of Agriculture, Gwalior, (M.P.)pin-474002

Asserse: College of Agriculture, Gwallor

Recommendation for Sanction of Benefit for Students into the Sanction.

Scheme: Post Metric Scholarship for SC Sanction Type : Presh Sanction Lock Date: Senction Authority: Reet Singn Sanction Number: 1291824 Total Applications: 15

Amount: 354700

-					-7-	(20
	# M	z	z	z	z	z (
	Total Scholarship Amount	24220	24220	28070	24220	24220
	Account No	652402010012111	6592000100038480 24220	21163211000174	9855001500001462	18400110031322
	IFSC Code	UBIN0565245	PUNB0659200	College Level Hosteller 01/07/2020 UCBA0002116 Counselling	PUNB0985500	UCBA0001840
	Admission IFSC Code Date	07/11/2020	29/10/2020	01/07/2020	09/11/2020	0202711/80
	Hostel	Day	Day Scholar	Hosteller	Day. Schdar	Day Scheler
	Admission Date / Mode	Counseling	College Level Counsating	Coinseling Counseling	Counseling	College Lever Counseling
	Application Course Name ID	Horibukure- M.St./Ag.)-181 Year	Agriculture- M. Sc.(Ag.)-1st Year	Horticulture- M.Sc.(Ag.)-2nd Year	Agriculture- M.Sc.(Ag.)-181 Year	Agnouhurs- M.Sc. (Ag.)-1st Year
	Application	5355944	5345082	8739578	6623313	6046124 Lice
	Gender Samagra ID	106524991 5355944	121048543 5345082	140942930	121455343 6023313	MH-63-69 WIN
	Gender	3	3	2	2	" Heste
	Father Name	D1102/1996 JAYCHARAN	DHANSINGHBUAAL	RAJENDRA	22/01/1997 CHANDRAKANT	
	BOG	01/02/1996	08/08/1996	18/04/1992 RAJENDRA	22/01/1997	2607/1995
	No. Student Name	DOHARE	DEEPAK KUMAR	DHYANENDRA - SINGH SUMAN	GAJENDRA MALVIYA	HUKDOM CHAND 26/07/1995 LAKHAN AYYAR
	ő.	-	24	in	4	10

ž	z	Z	z	z	2	Z	z	z	Z	
78010	32730	12930	24220	21470	26070	16130	21470	12830	32730	
21 CB BCC 6002	21100110027714	588010110019877	34231290057	34630646761	32495936887	35044501519	700302010002259	3481705783	UCBAD001840 18400110030158	
SEMUNICES	UCBA0002116	BKID0008880	SBIN0000347	SBINDOTORZO	SBIN0030027	5BIN0030081	UBIN0670038	C8IN0280786	UCBA0001840	Ī
23/10/2020	12/01/2021	10/02/2021	92/11/2020	09/11/2020	21/10/2020	15/10/2020	23/12/2020	12/02/2021	06/01/2021	
SGh.	Day Scholar	Day Scholar	Day Scholar	Day Scholer	Hosteller	Day Scholar	Day Scholar	Day Scholar	Day Scholar	
Counseling Counseling	Centraized	Counseling Counseling	Direct Admission	College Level Counseling	Direct	Direct	Payment Seat	Centralized	College Level Counseling	
Agriculture- M.Sc./Ag.)-2nd Year	Agriculture- Ph.D-1st Year	Agricultura- B. Sc.(Ag.)-1st Yess	Agricultura- M.Sc.(Ag.)-160 Year	Agriculture- M.Sc.(Ag.)-1st Year	Agriculture- M.Sc.(Ag.)-2nd Year	Agriculture- B.Sc.(Ag.)-1st Year	Horticulture- M.Sc.(Ag.)-1st Year	Agnouhure- B.Sc.(Ag.)-1st Year	Agriculture- Ph.D-1st Year	ļ
6133863	6172135	6128744	5887702	6104112	6161772	6168475	5445802	6174492	6169965	
\$136067 6133853	116432453 6172135	186740923	174237882 5887702	158202222	108903379	169346203	301817051	195728156	101956243	•
×	ш	2	2	×	2	2	2	ш	u_	
Mari	KARANSINGHCHOUHAN	SHAMBHU JATAV	GANGADINPRAJAPATI	MOHANSINGHAHIRWAR	BALURAM	RAMSINGHAHRWAR	INDRA PAL SINGH	R L DADHICH	MUNSHILAL	
10/12/1992	06/12/1996	16/06/2000	01/07/1996	07/09/1997	04/06/1996	23/07/2002	1703/1997	20/11/1989	14/08/1895	
Jenora kumar childiya	NAMBATA	PADAM SINGH JATAW	PRAVEEN KUMAR PRAJAPATI	RAGHVENDRA AHIRWAR	RAHUL SHARDE	SHIVKUMAR AHIRWAR	SHUBHAM SINGH	SNEHA DADHICH	SONALI KAMLE	
-	2			9	-	27	2	2	9	

Prin

Singing Date: Jul 8 2021 3:08PM Mobile No.: 7509164117 Singing IP: 117.206.164 144

Reall Singh Sahal Number : 27A0B7DE0110BACB Sgn Date : Jul 8 2021 310BPM

202 Total Is Scholarship TPW z Armount 17360 11830 18430 21470 14/10/2020 PUNB0066600 0666000100158948 17360 21/10/2020 BKID0009548 954810110006285 914110110001948 Hosteller 21/10/2020 SBIN0000436 32556238183 Account No. 3686877172 21/10/2020 CBIN0281788 15/04/2020 bkid0009141 Admission IFSC Code Date Scheme: Post Metric Scholarship for SC Recommendation for Sanction of Benefit for Students into the Sanction. Day Scholar Scholar Day Scholar Scholar Status Hostel Day ő Institute: College of Agriculture, Gwallor, (M.P.) pin-474002 Date / Mode Application Course Name Admission Counselling Certraized Counseling Counsaling Centralized Centralized Centralized Counseling Centralized Sanction Type: Renew Countelling Sandfor Lock Dale: Sanction Details for Signing Digitally. B.Sc.(Ag.)-3rd Amount: 1018590 Ag.)-2nd Year B.Sc.(Ag.)-4th (Ag | 2nd Year (Ag.)-2nd Year Agriculture-Agricultura-Agriculture-Agriculture-Agriculture Address: College of Agriculture, Gwallon Academic Year: 2020-21 B.Sc. M.Sc. Year Year 198775404 5465417 148/396/214 5461/2B1 113300150 5416909 133421989 5549408 5638237 116282569 Samagra MINION MINIS Gender × 02/02/1999 BABULAL BHALWARA 28/07/2001 NARSINGH KHANDE 23/06/1998 PREMNARAYAN Father Name OSIOSI1997 BALLIT 17/01/1996 AJAY Sanction Authority : Reeti Singh No. Student Name DOB Sanction Number: 1291825 Total Applications : 44 ANKIT KUMAR KUMAR JATAV BHALIMARA KARTIKEY KHANDE ANIAMIKA ANGOP HDNIS A.JAY cu

0

150

CONTRACTO		En C	STATISTICS.	THE REAL PROPERTY.	STREET, SQ		200727	HOLL	10			- S-	(202
	z	z	z	z	z	Z	z	201	Z	2 - Wh	Ziofiu	K z	z
												m.	0
	10760	21470	17360	37680	28070	34860	18430	17360	37680	28070	17360	10760	05671
	37010271374	21160110027936	34530450147	20990110006344	3879000100068062	63037946106	2104000100130763	21160110022092	0447001500028227 37680	35185658527	20363883872	37860761406	909610110003275
	SBIN0030062	UCBA0002116	SBN0004909	UCBA0002099	Hosteller 15/12/2020 PUNB0387900	Hösteller 23/10/2020 SBIN0030258	PUNB0210400	13/10/2020 UCBA000211E	22/10/2020 PUNBIO44700	21/10/2020 SBIN0030498	\$8#W0006252	SBIN0000436	13/10/2020 BKID0009066
	21/10/2020	22/18/2020	13/10/2020	Hosteller 23/10/2020	15/12/2020	23/10/2020	21/10/2020	13/10/2020	22/10/2020	21110/2020	13/10/2020	04/01/2021	13/10/2020
2000	Day Scholar	Hosteller	Day Scholar	Hostefler	Hosteller	Hosteller	Day Scholar	Day Scholar	Day Scholar	Hosteller	Day Scholer	Dey Scholar	Day Scholar
Counseling	College Lavel Counseling	Counseling	Counseling	Counsaling	Counseling	Counseling	Courseling	Counseling	Courseling	Centralizad	Colege Level Counseling	Counseling	Centralized
Agnoutore- B.Sc. (Ag.)-2nd Year	Agriculture- B. Sc.(Ag.)-31d Year	Agriculture- M.Sc. (Ag.)-2nd Year	Agriculture- B.Sc.(Ag.)-4th Year	Horticulture: Ph.D-2nd Year	Agriculture- M.Sc. (Ag.)-2nd Year	Hortouture- Ph.D-3rd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- B.Sc.(Ag.)-4th Year	Agriculture- Ph.D-2nd Year	Agriculture- M. Sc. (Ag.)-2nd Year	Agriculture- B.Sc.(Ag.)-4th Year	Agnouture- B.So.(Ag.)-3rd Year	Agriculture B Sc. (Ag. -41h Year
5402296	5681327	5549935	5623978	5869280	5885409	5840600	5403080	529471	5745861	1/02/25	6303373	5931141	5320914
173177087	186633889	179008842	304255942	134084466	122035549	193699235	182905373	145833015	11(1683007	106672137	153495510	119002126	165318262 5320914
>	u.	Na.	u.	2		2	2	2	No.	3	2	Œ.	2
LAXMAN	RATANLALBISORIYA	RAMKUMAR DEHARIYA	OMPRAKASHMALVIYA	UTTAM	1000Н	MACAN	DHANPALL JATAV	DuRJAN	KUNDANLAL	MAKHAM	MOHANLALJHARIYA	25/03/2000 VIJAYKUMARGARHEWAL	HARIKISHAN
10/08/2001	20/11/1988	19/12/1995	07/01/1886	15/08/1991	05/01/1996	05/09/1989	20/02/1999	22/07/1998	17/04/1994	01/07/1996	968L/80/92	25/03/2000	05/12/1999
ARVINDRD	ASHA BIŞORIYA	BABITA DEHARITA	CHAITANYA	DAMODAR	HALRA	HENDESH	KALLI JATAV	KAMLESH AHIRWAR	KIRAN MAKWANA	LOKENDRA GUJAR	NAVEEN KUMAR JHARYA	NIKITA GARHEWAL	NIRMAL
-	4, 60	10 13	a.	9	=	24	#	#	<u>so</u>	9	17	00	9

-	THE REAL PROPERTY.	NAME OF STREET	-	SALIGE	REAL PROPERTY.		AMERICANIA	0610501	THE RESERVE	PER HISTORY	DELY SHAPE	PLYSKIUM:	/ Comment
	z	z	z	z	z	z	z	z	z	z	z	z (20
37980	37680	28070	18430	11830	17360	37680	37680	34860	17360	28070	17360	28070	34860
02041101118607	20990110008171	3194331671	0680001700051828 18430	33617368313	3295845439	6550001500023786	945210510000733	UCBA0003148 31480110028879	948610110002305	3194161829	50277181748	20263789615	UCBAD002003 2003D11002D784
THE ZOUGO DESCRIPTION OF THE PROPERTY OF THE P	UCBA0002116	CBIN0280786	PUNBODERDOO	SBIN0030116	CBIND281084	PUNB0655000	BKID0008452	UCBA0003146	BKID0009488	CBIN0281624	IDIB0000585	SBIN0001260	
UNIZZEZEN	15/07/2020	14/10/2020	21/10/2020	23/10/2020	04/12/2020	05/11/2020	23/10/2020	23/10/2020	23/10/2020	22/10/2020	13/10/2020	22/10/2020	Hosteller 22/10/2020
A-158	Day Scholar	Day	Day	Oay Scholar	Day Scholar	Day Scholar	Day Scholar	Hosteller	Day Scholar	Day Scholar	Dey Scholar	Day Scholar	Hosseller
Courseling	Counseling	Centralized	Centralized	Counseling	Centralized	Counseling	Direct Admission	Counselling	Counseling	Counseling	Counseling	Counseting	Centralized
Agriculture- Ph.D-2nd Year	Agriculture- Ph.D-2nd Year	Agriculture- M.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-Znd Year	Agricultura- B Sc.(Ag.)-3rd Year	Agriculture Ph.D-2nd Year	Horticulture- Ph.D-2nd Year	Agriculture- Ph.D.3rd Year	Agriculture- B. Sc. (Ag.)-3rd Year	Agriculture- M. Sc. (Ag.)-2nd Year	Agriculture- B.Sc.(Ag.)-4th Year	Agriculture- M Sc. (Ag.)-2nd Yest	Agricultura-
5669081	9832259	5631709	5355938	5464541	5991897	6030727	5871107	S81302B	5564198	9611946	5337973	6703078	5813301 (3
150171628 5	139475565	183296866	114719623	123918868	110048330	195055788	123414226	115028328	100763185	125640398	150238413	157897743	M 1225971044
S	16.	16.	11.	ш.	2	×	2	z	ıı	14.	×	2	Z Z
YAVAL	PRAKASH	HAMMITARRAJORIYA	NAWAL SINGH AHIRWAR	07/04/1999 OMPRAKASH	KESHARSINGH	puind	RATAN SINGH	MOTILAL	SURESHSSLAWAT	MDAROLIYA	DARASHRAM	PREMILAL	VIJENDRA
ZSIDBITESS NAVAL	31/01/1990 PRAKASH	23/03/1996	19/05/2000	07/04/1999	100411998	06/03/1981 govind	12027994	01/07/1984	13/02/2001	06/09/1996	20/09/1998	0807/1996	05/05/1989
RUMAR BAGRI	OJA PURI	PRIYA	PUSHPLATA	BAMINYA	RAHUL	rand morya	RAJVEER SINGH KATORIYA	RAVI SHINDE	BITHA	RITU AROLIYA	ROHIT BAGRI	ROHIT KUMAR 08/07/1996 BAGRI	SAHAB SINGH (ISIDS/1989 VLENDRA PIPPAL
S	24	52	8	2	15	18	22	98	58	8	E	28	g

	z	z	z	z	z	z	z	z	z	z	200
Arran .	18430	17360	34860	18430	37680	10760	17360	280.70	17360	10760	
	6821101004536	13794228146	32482741408	33441251142	32592218380	PUNBG313900 3139000100197316	50258033230	UCBA0000843 20030110011690	32456272841	PUNBO324100 3241001700045498	
	CNRB0006921 5921101004538	SBINDOG2884	\$BIND030168	SBINDO10503	SBIND002845	PUNB0313900	IDIB00025648	UCBA00000843	SBIN0001473	PUNB0324100	
	21/10/2520	22/10/2020	27/1/0/2020	21/10/2020	Hosteller 23/10/2020	21/10/2020	21/10/2020	Hosteller 10/12/2020	13/10/2020	24/02/2021	-
Sold	Day Scholar	Day	Day Scholar	Day	Hostalier	Day Scholar	Day Scholar	Hostefer	Day Scholar	Schuiar	Jul 8 2021 3:09P1 7509184117 117.206.164.144
Counseling	Counseling	Counseling	Centralized	Counseling	Counseling	Counseling	Counseling	Counseling	Counteling	Counseling	Singing Date - Jul B 2021 3:09PM Mobile No.: 7509:164117 Singing IP: 117.208:164.144
B.Sc. (Ag.)-2nd Year	Agriculture B.Sc. (Ag.)-2nd Year	Agriculture- B.Sc.(Ag.)-3rd Year	Agriculture- Ph.D-3rd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- Ph.D-2nd Year	Agriculture- B.Sc.(Ag.)-3rd Year	Agriculture- B.Sc.(Ag.)-3rd Year	Horitadure- M.St. (Ag.I-2nd Year	Agriculture- B.Sc.(Ag.)-4th Year	Agriculture- B.Sc.(Ag.)-3nd Year	Sing Mod Sing
	5344518	8737719	5839573	5643212	5656713	5854678	5692070	5560455	5614447	6085035	
	131460575	161043253	191580973	107414813	187134250	190277622	112838495	163571512	119985377 5614447	190583318 6085035	8408
	×	×	2	4	2	2	2	×	2	2	7DE0110
	DINESH KUMAR PRAJAPATI	VINDOPATHAR	Jedoš	PINTUSHAKYA	UMHERV	ADIKAM	GHANSHYAMPRASADBAGRI	danasingh	MAGANLALTANDEKAR	PODNAMCHANDCHOUHAN	Digitally Signed By Heat Singn Senal Number: 27A087DE01108AC8 Sign Date: Jul 6 2021 3:09PM
200	05/01/2002	V 8861/01/21	02/04/1991 gc	08407/1899 P	V 9881/70/10	21/06/1999 A	10/02/1998 G	20/04/1990 as	24/05/1997 M	16.06/2000 P	
DOHARE	SAURABH KUMAR PRAJAPATI	SHIVAM	shivram	SNEHA	UMA SHANKAR BAGRI	VIJAY SOLANKI	VIKRAM SINGH BAGRI	whod kumar dhanoliya	VIPUL	YASHWAAN CHOUNAAN	China Control
	8	98	150	8	8	ş.	-	Đ.	12	3	

Schame: Post Metric Scholarship for SC Recommendation for Sanction of Benefit for Students into the Sanction. Institute: College of Agriculture, Gwallor, (M.P.)pin-474002 Sanction Type: Fresh Senction Lock Date: Sanction Details for Signing Digitally Amount: 69870 Address : College of Agriculture, Gwallor Academic Year: 2020-21 Sanction Authority: Resti Singh. Sandion Number: 1293274 Total Applications: 4

		-		
IFW.	z	z	z	z
Total Scholarship Amount	12930	12990	31080	12930
Account No	348201000004389	80041382687	31287069453	33350268782
Admission IFSC Code Date	11/02/2021 IOBA0003482	SBINDRRMBGB 80041182687	08/01/2021 SBIN0010858	S8IN0010793
Admission Date	11.02/2027	15/02/2021	06/01/2021	11/02/2021
Hostel	Day Scholer	Day Scholar	Day Scholar	Day Scholar
Admission Date Hostel / Mode Status	Counseling	College Lavel Counselling	College Level Courseling	Counselling
Course Name	Agriculture-B.Sc. (Ag.)-1st Year	Agriculture-B.Sc. (Ag.)-1st Year	Agriculture-Ph.D. 1st Year	Agricultura-B.Sc. (Ag.)-1st Year
Application ID	6162584	5756255	5031950	6174804
Gender Samagra ID	169664962 6162584	173088322 5756255	189547178 6031950	183227215 6174904
Gender	×	ta.	ta.	14.
Father Name	UZVIQV2000 PURUSOTTAMJATAV	10/11/2001 BRIJPAL AHRWAR	RAJESH	MANCHAR
800	002/10/2000	10/11/2001	26/04/1996 RAJESH	SANCHAM MANCHAM
Vo. Student Name DOB	AMIT JATAV	MADHURI	SHIVANI	DHARSE
o,	3	24	m	-

Digitally Signed By

Reeti Singh Seriar Number: 27A0B7DE01108ACB Sign Date: Jul 23 2021 3:18PM

Singing Date : Jul 23 2021 3:18PM Mobile No.: 7509154117 Singing IP: 117,206.186.44 Print

						ls TFW	2	z	z	(20
						Total Scholarship Amount	18430	17360	18430	
						Account No	60140464884	888010110016370	80041288448	
						IFSC Code	MAHB0000803	BKID0008880	SBINORRMBGB	
	.00.		r 80			Admission Date	21/10/2020	18/12/2020	21/10/2020	N.
	the Sanctio		icholarship fo			Hostel Status	Dey Scholar	Dey	Day Scholar	23.2021.3.18 9164117 205.156.44
	for Students int	refit for Students into the Sanction. Sanction Lack Date: Scheme : Post Metric Scholarship for SC Sanction Type : Renew 54220	Admission Date / Mode	Counseling	Counseling	Counseling	Singing Date : Jul 23.2021 3:18PM Mobile No.: 7509164117 Singing IP: 117.206.156.44			
Address : Colege of Agriculture, Gwaller	Recommendation for Sanction of Benefit for Students into the Sanction.	Sanc	Sche	Sanç	Amount: 54220	Course Name	Agriculture-8.5c. (Ag.)-2nd Year	Agriculture-8-3c. (Ag.)-3rd Year	Agriculture-8.5c. (Ag.)-2nd Year	
dress : College	dation for Sa					Application ID	5740606	5675944	5344092	
) a	Recommen					Samagra ID	111073354	124038380	108523564	Digitally Signed By Rest Singh Seral Number: 27A0B7DE01108ACB Sign Date: Jul 23 2021 3:18PM
						Gender	in.	2	2	mad By: er: 27.4087 iul 23.2021:
						Father Name	02/05/1999 SHIV CHARAN	SARDAR	Навіваманівмая	Rees Singh Serial Number 27A0B7DE0110 Sign Date: Jul 23 2021 3: 18PM
		3275	seti Singh			900	02/05/1999	10/05/1999	10/10/1998	1
		Sanction Number, 1293276	Sanction Authority : Reeti Singh	Total Applications: 3		Student Name	BATIYARANI	BHEEM SINGH JATAV	AHIRWAR	
		Sar	S	Tot		ő.	2	ev	PI	

Sanction Details for Signing Digitally. Academic Year : 2020-21

						3					(20
						IS TEW	z	z	z	z	2
						Total Scholarship Amount	17360	00071	17360	17360	17360
						Account No	3636811626	34330324041	33387800472	05750100009250	901510110008109
			>			IFSC Code	SBINDO10803	SBIN0007902	SBIN0030049	BARBOBAMANI	BKID0008015
	ion.		orST			Admission IFSC Code Date	14/10/2020	18/10/2020	13/10/2020	16/10/2020	05/12/2020
2	the Sanct		cholarship f			Hostel Status	Day Scholler	Day Scholar	Day Scholar	Day Scholar	Day Scholar
lly. P.)pin-47400:	Students into	Sanction Lock Date:	Schame : Post Meirle Scholarship for ST	Sanction Type : Renew		Admission Date / Mode	Counseling	Counseling	Counseling	Counselling	Direct Admission
Sanction Details for Signing Digitally. Academic Year: 2020-21 Institute: College of Agriculture, Gwallor, (M.P.) pin-474002 Address: College of Agriculture, Gwallor.	Recommendation for Sanction of Benefit for Students into the Sanction.	Sanction	Schame	Sanction	Amount: 219080	Application Course Name	Agriculture- B Sc.(Ag.)-4m Year	Agnouture- B.Sc.(Ag.)-4th Ysar	Agricultura- B Sc.(Ag.)-4th Year	Agriculture- B Sc.(Ag.)-4th Year	Agriculture- B Sc.(Ag.)-4th Year
on Details for Signing Di Academic Year : 2020-21 e of Agriculture, Gwallor, ones : College of Agriculture, Gwall	n for Sanctio				Am	Application ID	5377110	5355537	5294612	5544341	5544256 S10 CULLION
Sanction J Aca College of	ommendatio					Samagra	113101764 5377110	155151419	152522824 5294612	130730856 5544341	15700180
stitute :	Rec					Gender	2	>	2	3	N 2
4						Father Name	SANJAY	04/10/1997 TEERATHSINGHSHYAM	0201/1996 MOTIBHAGORA	WALA	TITLE TO BY
		673	oli Sngh			900	06/10/1997	04/10/1997	02/01/1996	02,07/1996 WALA	07,04/1897
		Sanotion Number: 1293073	Sanction Authority Reeli Srigh	Total Applications: 13		No. Student Name	CHANDRAPAL.	DALBEER SINGH SHYAM	DILIP BHAGORA	DIPAK MUNIYA	HEMRAJ
		S	ő	Tot		No.		84	.01	4	10

1	0		Ξ		
	2	34	2	7	-
C			9	1	

z	Z	Z	Z	Z	z	Z	z
17360	17360	17360	10760	17360	17360	17360	17360
980310110010984	20420778431	39747993386	6834000100085239	884710110007753	50145742912	884410110005700	32549281966
BKID0009803	SBIN0012156	SBIN0030027	PUNBO683400	13/10/2020 - BKID0008847	IDIB000R815	17/10/2020 BKID0008844	SBIN0010795
14/10/2020	05/10/2020	16/10/2020	17/10/2020	13/10/2020	13/16/2020	17/10/2020	13/10/2020
C S	Day Scholer	Day Scholar	Day Scholar	Day Scholar	Day Scholar	Dey Scholar	Day Scholar
Counseling	Counseling	Counseling Counseling	Counseling	Counseling	Counseling	Orect Admission	Callage Level Counsaling
Agriculture B Sc.(Ag.).4th Year	Agnouture- 8.Sc.(Ag.)-4th Year	Agnouture- B.Sc.(Ag.)-4th Year	Agriculture- B.Sc.(Ag.)-4th Year	Agriculture- B.Sc.(Ag.)-4m Year	Agnouhue- B.Sc.(Ag.)-4th Year	Agriculture- B.Sc.(Ag.)-4th Year	Agriculture B.Sc.(Ag.)-4th
5351748	5319942	6053918	5332628	5351380	5319120	5544399	5307328
35019109	113447931	149000647	188087220	101258544	117468210	152601613	111483088
L	2	2	×	ù.	2	2	2
RichhuSingh	REVSINGHJAMOO	TUCHKIYA	SURESH	16/02/1989 AJAMSINGHRAWAT	VEERSINGHBHURIYA	JAM	BUBNISS ANTARSINGH
10/03/1996	01/06/1999	7561180702	1602.1998	16/02/1989	25/08/1998	02/03/1996	18/06/1998
Mendoi Mandoi	MOHAN JAMOD	NANSINGH DAWAR	SHYAM	SUNITA RAWAT	TEJSINGH BHURIYA	VIKASH DAMOR 02/03/1965 JAM	VIKASHNA
10	-	80	o	10	=	42	ę.

Digitally Signed By:

Reed Snigh Settal Number: 27A0B7DE01105ACB Sign Date: Jul 23 2021 3:18PM

Singing Date : Jul 23 2021 3:18PM Mobile No.: 7509164117 Singing IP: 117.206.186.44

Print

Sanction Details for Signing Digitally

Academic Year: 2020-21

Institute: College of Agriculture, Gwalior, (M.P.) pin-474002

Address : College of Agriculture, Gwallor

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1294140

Sanction Lock Date:

Sanction Authority Read Singh

Total Applications: 3

Scheme : Post Metric Scholarship for SC

Sanction Type Fresh

Amount: 47880

ls TFW	2	z	z
Total Scholarship Amount	11830	24220	11830
Account No	33254489406	32713206585 24220	4016768410
IFSC Code	SBIN0030470	SBIN0002860	CBING280782 4018788410
Admission Date	12/02/20/21	09/11/2020	12/02/2021
Hosteil Status	Hosteller	Day Scholar	Day Scholar
Admission Date / Mode	College Level Counselling	Direct	Cantralized
Course Name	Agriculture-B.Sc. (Ag.)-1st Year	Horhoulture-M.Sc. (Ag.)-1st Year	Agriculture-B.Sc. (Ag.)-1st Year
Gender Samagra Application Course Name ID ID	6124239	6049754	6173690
Samagra	171205639 6124239	178861391 6049754	162058339 6173690
Gender	u.	u.	L.
Father Name	SURESH	GYANCHAND	MAHESH KUMAR TAITLAR
900	20/11/2002	01/09/1998 GYANCHAND	24/12/2002 MAHESH KUMAR T
No. Student Name	ARCHITA	POOJA	SHIVANI
No.	4	64	63

Digitally Signed By

A Landon

Sensi Number: 27A0B7DE01108ACB Sign Date: Aug 2 2021 12:12PM Reeti Singh

Singing Date Aug 2 2021 12:12PM Mobile No.: 7509164117 Singing IP: 117,206,163,49 Print

Scholarship TFW z Amount Total 06/01/2021 UBIN0565245 652402010007926 28070 Account No Admission IFSC Code Scheme Post Metric Scholarship for SC Recommendation for Sanction of Benefit for Students into the Sanction. Date Day Scholar Hostel Sanction Type: Renew Sanction Look Date: College Level Date / Mode Counselling Admission Amount: 28070 Agriculture-M.Sc. (Ag.)-2nd Year Application Course Name ID 180711640 5917255 Samagra ID Gender ABHISHEK 10/10/1997 KANHAIYA M Father Sanction Authority Reeti Singh Sanction Number 1294141 DOB Total Applications: 1 Student Name SHAH No.

Institute: College of Agriculture, Gwallor, (M.P.)pin-474002

Address : College of Agriculture, Gwellor

Sanction Details for Signing Digitally.

Academic Year: 2020-21

Print

Singing Date: Aug 2 2021 12:11PM

Mobile No. 7509164117 Singing IP 117.206.163.49

Serial Number: 27A0B7DE01108ACB Sign Date: Aug 2 2021 12:11PM

yn rollar

Reeti Singh

Digitally Signed By:

TFW z Scholarship Amount Total 19/02/2021 BKID0009529 952910110009586 31080 Account No Print Admission IFSC Code Scheme Post Metric Scholarship for SC Singing Date: Aug 27 2021 3:34PM Recommendation for Sanction of Benefit for Students into the Sanction. Date Singing IP: 117.206.160.216 Day Scholar Status Admission Date Hostel Sanction Type : Fresh Sanction Look Date: Counseling Centralized / Mode Amount: 31080 Address : College of Agriculture, Gwallor Horticulture-Ph.D-1st Year Application Course Name ID 154483383 6195324 Senai Number: 27A0B7DE01108ACB Sign Date: Aug 27 2021 3:34PM Gender Samagra y Molary Digitally Signed By : Reeti Singh 14-22/11/1996 GULAB Father Sanction Authority: Reen Singh Sanction Number, 1297866 BOG Total Applications : 1 BHAVANA No. Student Name

Institute: College of Agriculture, Gwalior, (M.P.)pin-474002

Sanction Details for Signing Digitally

Academic Year: 2020-21

Scholarship TFW z Amount Total 12930 15/06/2020 ORBC0100538 D5382121009779 17330 11/02/2021 SBIN0010804 33553592424 Account No Print Admission IFSC Code Scheme Post Metric Scholarship for SC Singing Date - Aug 26 2021 5:15PM Recommendation for Sanction of Benefit for Students into the Sanction. Date Singing IP: 117,206,160,41 Scholar Day Scholar Status Hostel Day Institute: College of Agriculture, Gwallor, (M.P.)pin-474002 Sanction Type Fresh Sanction Lock Date College Level College Level Date / Mode Counselling Counselling Admission Sanction Details for Signing Digitally. Amount : 30260 Address : Callege of Agriculture, Gwallor Academic Year: 2020-21 Application Course Name ID B.Sc.(Ag.)-1st B.Sc.(Ag.)+1st Agriculture. Agriculture-Year Year 140309740 6273851 124328110 6249021 Serial Number 27A0B7DE01108ACB Father Name Gender Samagra Sign Date: Aug 26 2021 5 15PM 0 Digitally Signed By u. SOMKUWAR Reeti Singh 12/06/2000 BADSAAH SUNIL 18/12/2000 Sanction Authority Reeti Singh Sanction Number, 1297540 BOG Total Applications 2 SOMKUWAR No. Student POOUA BADAL MORYA Nаme ci

							Total Is Scholarship TFW Amount	N O	N O	Z	z	z (15
							Total Scholan Amount	23370	14490	23370	12590	12210
							Account No	888010110009250	35952888481	33285886016	54418100012739	32679238311
							IFSC Code	вкороозняю	SBIN0004351	\$BIN0030235	BARBOSHAMGA	\$BIN0030215
		Bon.		for OBC			Admission Date	02/11/2020	14/09/2020	02/11/2020	11/02/2021	03/03/2021
)	25	o the Sanc		cholarship			Hostel Status	Day Scholar	Day Scholar	Day Scholar	Day Scholar	Day Scholar
y *	ully P.)pin-47400	r Students int	Sanction Lock Date:	Schame: Post Metric Scholarship for OBC	Sancton Type: Fresh		Admission Date / Mode	Counseling	Counseling	Direct Admission	College Level Counseling	College Lavel Counseling
	Sanction Details for Signing Digitally Academic Year : 2020-21 Institute : College of Agriculture, Gwalior,(M.P.)pin-474002	Recommendation for Sanction of Benefit for Students into the Sanction.	Sanction	Schame	Sancto	Amount: 818050	Course Name	Horticulture- M.Sc.(Ag.)-180 Year	Agriculture- B.Sc.(Ag.)-181 Year	Agnouture- M.Sc.(Ag.)+18t Year	Agriculture- B.Sc.(Ag.)-181 Year	Agriculture- B.Sc.(Ag.)-1st Year
	on Details for Signing Di Academic Year : 2020-21 e of Agriculture, Gwalior,	on for Sanctio				Am	Application ID	5356437	5264093	5573545	8173556	6134820
	Sanction C Aca College of	mmendatio					Samegra	189741795 5356437	107601649 5264083	125188766 5573545	119668192 8173556	116891048 6134620
	Institute :	Rec					Gender	2	2	IL.	2	2 OV
							Father Name	RAKESH	RAMLAKHAN MEENA	MUKESH	GHANSHYAM PATIDAR	12
			10	Singh			DOB	DBND71999 RAKESH	12/03/2003	17/07/1896	22/11/2001	27/12/2007 MADANLAL
			Sanction Number: 1297786	Sanction Authority Reeti Singh	Total Applications: 41		Student Name	AAKASH RAWAT	ABHISHEK MEENA	ANGUR BALA RATHOD	ANSHUL PATIDIAR	ARJUN KUMAR
100	9		San	San	Total		No.	-	ri .	m	4	107

	z	z	z	z	z	z	z	z	z	z	z	z	2 (15
18031	23370	12580	23370	23370	12590	32220	23370	12590	12590	23370	32220	23370	12590
	982110510002712	3270357990	80122200812	652402010009329	20389106117	31997844359	20223543833	912810110009335	0589001700069119	3303093446	20990110030363	21150110009741	440602010928758
	SKID0009821	CBIN0280777	29/10/2020 MAHB0000603	07/11/2020 UBINO565245	10/02/2021 SBIN0030300	SEINOD3D3D8	SBIN0030300	11/02/2021 BKID0609129	PUNBOOSBBOD	CBIN0281084	06/01/2021 UCBA0002099	02/11/2020 UCBA0002116	UBINDS44060
	09/11/2020	11/02/2021	29110/2020	07/11/2020	10/02/2021	05/01/2021	02/11/2020	11:02:2021	12/02/2021	29/10/2020	06/01/2021	020711/2020	11/02/2021
8000	Day Scholer	Day	Day	Day	Day Scholar	Dey Scholar	Day Scholor	Clay Scholar	Day	Day Scholar	Day Scholer	Day Scholar	Day Sondar
Admission	Direct Admission	Counseling	College Level Counseling	Colege Level Counseling	Courseling	Centralized Counselling	College Level Counselling	Dinect	Direct Admission	College Level Counseling	Counseling	Counseling	Counseling
B.Sc.(Ag.)-1st Year	Agriculture M.Sc.(Ag.)-1st Year	Agriculture- B.Sc.(Ag.)-Tst Year	Agriculture M.Sc.(Ag.)-1st Year	Agricuture- M.Sc.(Ag.)-1st Year	Agriculture- B.Sc.(Ag.)-1st Year	Agnouhure- Ph.D-1st Year	Agriculture- M.Sc.(Ag:)-1st Year	Agriculture- B.Sc.(Ag.)-1st Year	Agriculture- B.Sc.(Ag.)-1st Year	Agriculture- M.Sc.(Ag.)-1st Vear	Agriculture- Ph.D-1st Year	Horsculture- M.Sc.(Ag.)-181 Year	Agnouture- B.Sc.(Ag.)-1st Year
011.7068	5667758	8163187	1767708	8019776	6167701	6184819	5697036	6134367	6273131	5723422	6172161	5855568	6174189
O CONTROL OF THE O	110567971	108586032	175400566 8077971	168748013 6019776	118131399 8167701	120338337	132214582	141174969	148131949	106100356	138840720	194399259	124118621
9	2	u.	N.	2	2	s	s	я	×	×	2	tr.	2
BHERULAL GURLAR	RATAN	PARMAND	VILAYSINGHNAGAR	MISHRILAL	RAKESH	BHAGWANSINGH	RAMLAL	DHULCHAND	BHAGWANSINGH	AJAB	rajkumar	RAVINDRA	JAGDISH METKAR Y N (YORZ)
09:08/2002	14/03/1997	15/06/2001	07/04/1998	18112/1996	240772002	30/06/1992	24/08/1996	02/08/2001	05/05/2001	11/06/1986	18/10/1983	2011/1998	17/08/2001
SHOK	ASHUTOSH KAG	BHAWNA-MALI	DEEPIKA NAGAR	DEVRAL	DHEERAJ PATEL	DHEERENDRA SINGH KUSHWAH	GAURI SHARAN PATEL	GHANSHYAM SOLANKI	GOURAV RAWAT	HEMANT PARMAR	jaget pratap singhdangi	JYOTI SENGAR	LALIT METICAR
11.	h-	10	on .	10	=	42	22	2	9	ip.	4	#	gi.

z	z	z	z	z	z	z	2	z	z			T	(140
										Z	Z	z	Z
12590	23370	23370	12590	32220	23370	12590	12590	12590	23370	23370	12590	23370	23370
57548100001486	32483897377	21160110029626	35975200699	20030110035733	3679001500053593	980310510510301598	20344303448	37277685651	0328001700082867 23370	33613073898	913210110008172	9855001500001569	948410110004297
DAMPING CHARLE	SBIN0007138	UCBA0002116	SBIN0002882	UCBA0002003	PUNBO387900	BKD0009803	3BIN0030098	SBINO010536	PUNE0032800	SBIN0002845	BKID0009132	PUNBOSESSOO	07/11/2020 BKID0009484
TO STORY OF THE PARTY OF THE PA	02011/2020	02/11/2020	11/02/2021	13/01/2021	07/11/2020	11/02/2021	11,02/2021	12/02/2021	02/11/2020	07/11/2020	12/02/2021	09/11/2020	07/11/2020
School	Day Scholar	Day Scholar	Day Scholar	Day	Day Scholar	Day Scholar	Day Scholar	Day Scholer	Day Scholar	Day Scholar	Day Scholar	Day Scholar	Day Scholar
Counselling	Callege Lavel Counselling	Direct Admission	Payment Seat	Centralized	Counseling	Counseling	Counseling	Counseling	Collage Level Counselling	Courseling	Callage Level Counseling	College Level Counseling	College Level Counseling
B.Sc.(Ag.)-1st Year	Horiculture- M.Sc.(Ag.)-188 Year	Agriculture- M.Sc. (Ag.)-1st Year	Agriculture- B.Sc.(Ag.)-1st Year	Agriculture- Ph.D-1st Year	Agriculture- M.Sc.(Ag.)-1st Year	Agriculture- B.Sc.(Ag.)-1st Year	Agriculture- B.Sc.(Ag.)-1st Year	Agriculture- B.Sc.(Ag.)-1st Year	Harticulture- M.Sc.(Ag.)-181 Year	Agriculture- M.Sc.(Ag.j-1st Year	Agnouture- B. Sc./Ag.F18t Year	Agriculture- M.Sc.(Ag.)-1st Year	Agnouture- M.Sc.(Ag.)-1st Year
	6021090	5887952	6224938	6197646	5998617	6167433	8174121	6259071	6005651	5428169	6174599	6022971	5723243
9	108858452	123103235 5887862	107723516 6224938	187213281	105729448	170801759	134119004	158171287	155936404	122968998	178261927	107998173	105207245 5723243
	2	2	2	Σ	×	66	×	16.	E	2	IL.	2	2
YADUWANSHI	DINESH	KHEMCHANDPATEL	KAILASH PATEL	RADHESHYAM	MANDHAR	LAXMAN	METHLI SHARN DANGEE	BHOORE LAL.	VIRENDRARAJPUT	SUKBINDKISHOR	KANWARLAL JI PATIDAR	BANKATLALKAVRIYA	9 nife jest yan
	28/08/1997	91/09/1996	01/01/2001	20/08/1954	7808/1997	14/03/2001	23/02/2001	01/01/2004	1008/1997	10/07/1997	14/08/2002	15/08/1998	10.06.1987
YADUWANSHI	LANKESH MUKATI	MANISH PATEL	MANMOHAN PATEL	NARENDRA KUMAR PATIDAR	NIKHIL PRATAP SINGH	PALLAVI MULEVA	PAWAN DANGI	PODNAM OUHA	PRADEEP RAJPUT	PRADEEP KUMAR PATEL	КАДНІКА РАТІДАЯ	RAHUL KAVRIYA	RAHUL VISHWAKARMA
1	21	81	23	24	N	56	23	8	58	8	15	35	R

~			2
1	42	0	7
1	14	3	1

B	MKISHOR PATEL	RANJANA PATEL	SADHANA PARMAR	SAHS, KHAN BAHNA	UMA RAJPUT	VUAY AMESTIYA	VINAY KUMAR HARDAHA	YASHWANT		
	11/10/1998	15/02/2001	28/07/1997	08/07/1996	04/08/1997	22/05/1897	24/05/1997	07/05/1994		
	RAMSEVAK	RAMBABU	PREMNARAYAN	JAHIR KHAN	BALVEER	SURESH	NETRAM	внеко	Digitally Signed By: Reat Singn Senal Mumber: 27A0B7DE01106ACB	Sign Date: Aug 27 2021 4:36PM
	E	4.	14.	E	la.	z	2	2	d By: 27A0B7DE(27 2021 43
	251294	105401019	169455724	164492583	194340817	167401779	120088137	112838614	01106ACB	Mess
	5355674	6175044	5587611	6236064	6228797	8063161	5605518	5731577		
	Agriculture- M.So.(Ag.)-1st Year	Agriculture- B.Sc.(Ag.)-1st Vear	Agriculture- M Sc.(Ag.)-1st Year	Agriculture- 8.Sc.(Ag.)-1st Year	Agriculture- M.Sc.(Ag.)-1st Year	Harsculture- M.Sc.(Ag.)-1st Year	Agriculture- M.Sc.(Ag.)-1st Vear	Agriculture- Ph.D-1st Year		
	Counselling	College Level Counselling	Centralized	Direct Agmission	College Level Counselling	Direct Admission	College Level Counsaling	College Level Counseling	Singing Date - Aug 27 2021 4:36PM Singing IP - 117.206.160.216	
	School School	Day Scholar	Hosteller	Day Scholar	Day Scholar	Day Scholer	Day Scholar	Day Scholar	9 27 2021 4	
	07711/2020	11/02/2021	22/08/2019	25/02/2021	07/11/2020	07/11/2020	09/11/2020	06/01/2021	Maserw	
	UCBA0003148	SBIN0002831	SBIN0000477	BARBOSAGMAC	UBIN0558311	BKID0009103	UCBA0002003	UCBA0001840		
	31450110030189	16953857756	32857362538	24530100013894	563102010008656	910310110015166	20030110056714	18400110030189		
	23370	12590	28970	12210	23370	23370	23370	32220		
	z	z	z	z	z	z	z	z		

The Shill

Print

	Make Said High Institute S.A.	adam'r	CORE I		No.	Page 14	a Wet		NEW PROPERTY.		- (147
								z	z	z	2 (1.7)
							Total Scholarship Amount	16390	15320	15320	15320
							Account No	965718210000031	21180110023556	59032463721	963510110006372
							IFSC Code	BKID0009667	UCBA0002116	IDIB000S648	BK#D0009036
		on.		r OBC			Admission Date	23/10/2020	21/10/2020	13/10/2020	21/10/2020
D	14.00	the Sanctiv		rolarship fo			Hostel	Dery	Day	Dey Sutoler	Day Scholer
	Sanction Details for Signing Digitally Academic Year : 2020-21 Institute : College of Agriculture, Gwallor, (M.P.) pin-474002	Recommendation for Sanction of Benefit for Students into the Sanction.	ock Date:	Scheme Post Metric Scholership for OBC	Sanction Type : Renew		Admission Date / Mode	Courseling	Counseling	Counseling	Cotege Level Counseling
	Sanction Details for Signing Digitally Academic Year : 2020-21 College of Agriculture, Gwallor, (M.P.); Address : College of Agriculture, Gestler	Benefit for S	Sanction Lock Date:	Scheme	Sanction	2063360	Course	Agriculture- B.Sc. (Ag.)-2rid Year	Agniculture- 8.Sc. (Ag.)-3rd Year	Agriculture- 8.Sc (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-3rd Year
	ction Details for Signing Dig Academic Year: 2020-21 ge of Agriculture, Gwallor,(P	Sanction of				Amount :	Application ID	5437187	6089031	9229636	5543270
	Academi Academi Acoress : Colo	indation for					Samagra	109636475	124120589	165920472	7909-1925
0	Sans ute : Colle	Recomme					Gerider	2	>	×	TANDON A
	Instit						Father Name	RADHESHYAM PATIDAR	DASHRATH	22/04/1997 RAMNIRANJANKUSHWAHA	YNTOLZ LA
			304	ed Singh			800	19/12/2000	30/08/1999 DASHRATH	22/04/1997	25/06/2000
3			Sanction Number: 1297804	Sanction Authority: Roed Singh	Total Applications : 93		Student Name	AASHESH PATIDAR	ABHISHEK NA	AJEET KUSHWAHA	GAUR
1			8	ā	108		9		rs.	m	q

	0	r-	00	o	0	F	p.	<u>m</u>	46	10
	ANIL KUMAR	ANKESH	ANKIT PATEL	ANSHUL PATEL	ARJUN KHAMORYA	ARVIND	BABLINA	MEENA	BALRAM	BHUPENDAR PATIDAR
2	03/02/1999	14/04/2001	10/07/2002	11/12/1999	21/08/1989	16/11/1995	01/01/1893	10/03/1997	01/12/1996	19/10/1996
	03/02/1999 GHANSHYAM	SUAALAL DHAKAD		SURATA PRASAD	OMPRAKESH	VLAYSINGH	SOORAJ	KAILASHCHANDMEENA	BALRANGPATIDAR	UNIFON SAL
	3	×	3	S	3	2	is.	2	2	3
110000000000000000000000000000000000000	116000409 5540072	110722219	182918710	126541477 5780367	102601057	111016931	103236261	103525299	188309101	138775020
	5540072	5378702	5590267	5760367	5613708	5758096	5487125	5294568	5300972	5578437
B.Sc. (Ap.)-3rd Year	Agriculture- 8.5c. (Ag.)-4th Year	Agnouhure- B.St. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agnouhure- B.Sc. (Ag.)-3rd Year	Agriculture- N.Sc. (Ag F2nd Year	Agriculture- Ph.D-2nd Year	Agricultura- B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-4th Year	Agnoulture- M.Sc. (Ag.)-2nd Year
Counsaling	Centralized	Centraized	Counseling	Counseling	College Level Counseling	Counseling	Counseling	Centralized	College Level Counselling	Connecting
3 8	Day Scholar	Day Scholar	Dery Scholar	Day	Day Scholar	Hostaller	Hasteller	Day Scholar	Day Scholar	Day Scholar
2000	15/10/2020	21/10/2020	22/10/2020	15/04/2020	16/12/2020	15/07/2020	30/10/2020	10/09/2020	12/10/2020	21/02/2020
מאחחת מאחחת מאחחת מאחחת מאחחת מאחת מאחת	15/10/2020 UBIN0542253	21/10/2020 BKID0006881	PUNB0131900	15/04/2020 SBIN0001332	ВАКВОКНАСНЯ	15/07/2020 SBIN0000477	UCBA0002003	BK/D0009075	SBM0010612	PUNB0323500
200207072000	422502010066625	888110110015268	131500150008168	33275067538	54438100001942	31575151818	20030110058091	907510110016091	34872980551	3235000100068062 28030
	15320	16390	16390	16390	15320	31670	41280	15320	15320	26030
2	z	z	z	z	z	z	2	z	z	= (10

Z	z	z	z	z	z	z	z	z	z	z	(14
32820	16290	35640	15320	35640	15520	16390	16390	15320	15320	06030	
21160110004210	21163211002932	33769607427	545010710003740	20980110031506	39211844732	3305766660	21163211002949	911910110004900	4048001500045456	3761066511	di i
27/10/2020 UCBA0002116	27/10/2020 UCBA0002116	3BIN0001567	BKID0009460	UCBADDD2089	\$BIN00019B1	CBIN0282254	21/19/2020 UCBA0002116	13/10/2020 BKID0008119	PUNBO404806	CBING281101	
27/10/2020	27/10/2020	21/10/2020	13/10/2020	15/12/2020	12/10/2020	21/10/2020	21/10/2020	13/10/2020	21/10/2020	22/10/2020	
Sch	Day Scholer	Day Scholar	Day Scholar	Day Scholar	Day	Day	Day	Dery Scholar	Day	Day	
Counseling	Contracted	Counselling	Counseling	Centralized	Counseling	Counselling	Courseling	Counseling	College Lavel Counselling	Counseling 5	
Agriculture- Ph.D-3nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- Ph.D-2nd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- Ph.D-2nd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agnouhure- B.Sc. (Ag.)-2nd Year	Agricultura- B.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-4m Year	diure.	uffura- 2nd	
5607757	5528758	1808176	5325554	5821287	5444025	5402342	451320	5386856	27.67.52	5613831	
M (7 160785512	177774207	143464313	176382203	120812918	136344674	963320839 S	117214748 5451320	103933571 5.	156258887 Sc	145145210 56	1000
2	2	Œ	2	2	3	2	2	2	2	Na Starte	7
HEINEVALUATION TO THE TOTAL TO	INDAR SINGH PANAR	BRAJBHUSHAN	SHIVRAMPATEL	RAMLAL	MOHANILAL	MURARLAL	TILLURAM	RATANLAL	10/10/1998 MEHTAB SINGH YADAN	STATION & BALL	0
200	01/0 UTBS8	28/05/1986	31/03/1989	09/09/1993	04/04/1958	TOOTIZEGG MURAREAL	23/08/1999 TILLURAM	12/03/1997 R	M 88611919	17/01/2001 KO	
RAJPUT	DEEPAK	DEEPALI SURYAWANSHI	DHRUY KUMAR PATEL	GANESH MALGAYA	GAMESH SAGITLA	GAURAV	GIRRAJ	GOKUI, NA		GOVIND SAHU	
11	4	100	φ	8	23	81	R			8	

z	z	z	z	z	z	z	z	z	7	(144)
									Z	
37670	26030	16390	26030	16390	15320	15320	16390	15320	31670	16390
- 90400 e. 090	3503468750	14630110075401	9855000100001687	670002010007263	21160110028193	37887684678	33187836491	37664829905	9855001500000858	34042152929
	CBINC281682	UCBAD001463	PUNB0683400	UBIN0567001	21/10/2026 UCBAD002116	21.110.2020 SBIN0003099	SBIN0012191	SBIN0030300	PUNB0985500	21/10/2020 SBINDG30311
	20/02/2021	21/10/2020	05/01/2021	21/10/2020	21/10/2020	21/10/2020	21/10/2020	08/10/2020	21/10/2020	21/10/2020
9	Day Scholar	Dery Scholar	Day Scholar	Day Scholar	Day Scholar	Day Scholar	Day Scholar	Day Scholar	Hostelles	Day Sandar
Counseling	Counseling	Counseling	Counseling	Counseling	Direct Admission	Direct Agmission	Counseling	Counterling	Contailed	Counseling
M.Sc. (Ag.)-Znd Year	Agributure- M.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- M,Sc. (Ag.)-3nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- B. Sc. (Ag.)-3rd Year	Agntuñure- B Sc. (Ag.)-3rd Ysar	Agriculture- 8.5c. (Ag.)-2nd Year	Agriculture- 8.5c (Ag.)-4th Year	Agriculture- M.Sc. (Ag.) 2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year
	6021387	5437926	5799344	5402953	5725247	5726234	5342746	5314783	5722991	5380129
	152527344 6021387	171853751	101558784	154272471	169469012 5725247	124794642 5726234	128447323 5342746	137214741	181648134 5722991	810800011
0	2	3	3	2	×	2	>	5	S	THE REAL PROPERTY.
	AVTAR	KALURAM DHANORA	OHENALAL	12003/1997 PANKUMAR	LOKPAL	17/02/2000 RAMPRASAD	04/06/2000 NANDLAL YADAV	KHEMCHANDPATEL	BADRI	Y NI CHARLES ATTENDED PATIENTS
	25/06/1996	15/03/2001	19/08/1985	12/03/1997	05/06/1996 LOKPAL	17/02/2000	04/06/2000	29/07/1996	95/05/1996	11/10/2002
PATEL.	HARENDRA SINGH GURJAR	HARIOM	HARISH DEVDA	HARJENDRA SAHU	HEMANTLODHI	HIRENDRA NA	JAGANNATH YADAN	JITENDRA KUMAR PATEL	KANHAIYA DAL KUMAWAT	KARUNA
1	00 27	60	30	F	25	g	g	8	18	83

		120				_			1	1
z	2	Z	2	z	2	z	z	2	z	z C
15320	15320	15320	31670	28030	16390	15320	41280	26030	15320	41280
21160110026525	3601657178	903510110004371	0990001500013408	901810510000143	881218210002302	20214434641	35380100008177	31568795342	888010110024952	18400110004506
di apparenti di	13/10/2020 CBING285020	BKID0009035	PUNB0086000	BKID0009018	BKID0008812	S8IN0008285	BARBOVIJAYN	SBIND018768	22/10/2020 BKID0008880	Hostellor 22/10/2020 UCBA0001840
	13/10/2020	21/10/2020	26/11/2020	22/10/2020	21/10/2020	28/10/2020	1202/2021	22/10/2020	22/10/2020	22/10/2020
50	Day Scholer	Day Scholar	Hosteller	Day Scholer	Day Scholar	Day Scholar	Hosteller	Day Scholar	Day	Hostellor
Counseling	Centralized	College Level Counseling	Counseling	Counselling	Courseling	Counseling	College Level Counseling	Counsaling	Counseling	Courseling
8.5c. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-tith Year	Agriculture- B.Sc. (Ag.)-3rd Year	Horaculture- M.Sc. (Ag.)-2nd Year	Agriculture- M.Sc. (Ag.)-2nd Year	Agriculture- B.St. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agriculture- Ph.D-2nd Year	Horticutture- M.Sc. (Ag.)-2nd Year	Agnoulture- B.Sc. (Ag.)-3rd Year	Agriculture- Ph.D-2nd Year
	\$737091	5643128	5498549	5675772	6429964	0994149	6180360	5696107	887588	5495890
	124332348 5737091	137841013	130483158 5498549	165260972	124057905	151318877	158394816	126897297	113003259 5887588	2 3628456367
0	3	u.	3	ıL	2	2	ii.	2	2	A DESTRUCTION
	SHANKARLALPATIDAR	NARAYAN	PARMANAND	LAKHANSINGHMEWADA	FARUK HUSAIN DEHLVI	SEVAKRAMYADAV	MOHAN	SURENDRA	MUNSHII	Y NIGITY SA
	24/10/1998	05/01/1999	01/04/1994	12/07/1998	22/02/2000	14/08/1998	26/08/1994	13/06/1993	CO/01/1999 MUNSH	03/1//1992
GOPAL	KRISHNA	MADHVI GAUR	MAHENDRA PATEL	мауа мемада.	MO.SAKLEN DAHELVI	MOHIT YADAV	MONIKA PATEL	NAGENDRA SINGH RAWAT	NARENDRA	NEW BARADE
1	8	3	4	4	2	1	gg	9	54	#

N. Stellander	100000	STATE OF THE OWNER, WHEN	-	THE RESERVE OF THE PERSON OF	NAME OF TAXABLE PARTY.	100	Section 1	THE REAL PROPERTY.	100	THE REAL PROPERTY.
z	z	z	z	z	z	z	z	z	Z	z (142
15320	38460	26030	31670	15320	15320	15320	41280	26030	16390	31679
906710510000193	31575152517	9855001500001000 26030	6901001500004129 31670	2732001500008183 15320	1939876923	3618132888	597502010005075	595002010009545	21160110027738	31484618775
BKD0003067	Z3/10/2020 SBN0000477	PUNB0985500	PUNBO890100	PUNB0273200	CBINC280752	CBING28132D	UBIN0559750	UBINDESSOR	UCBA0002116	Hostaller 22/10/2020 SBIND030304
22/10/2020	23/10/2020	21/10/2020	07/12/2020	21/10/2020	13/10/2020	21710/2020	12/02/2021	21/10/2020	21/10/2020	22/10/2020
Scories	Hosteller	Scholar	Hosteller	Day Scholar	Day Scholer	Day Scholar	HOSIBBE	Day	Day Scholar	Hostaller
Direct	Counseling	Courseling	Counsiling	Courseling	Counseling	Courseling	College Level Counseling	Counseling	Direct Admission	Counseling
Agnoulture- B.Sc. (Ag.)-3rd Year	Horticulture- Ph.D-3rd Year	Agriculture- M.Sc. (Ag.)-2nd Year	Agriculture- M.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-3rd Year	Agnouture- B.Sc. (Ag.)-4th Year	Agriculture- B. Sc. (Ag.)-3rd Year	Agriculture- Ph.D-2nd Year	Agnouture- M.Sc. (Ag.)-2nd Year	Agriculture- B.5c. (Ag.)-2nd Year	Agriculture- M.Sc. (Ag.)-2nd Year
5489210	5818190	5687637	5537200	5682386	5311602	5606087	6150268	5521847	5579466	5467461
116149674	157805756	113717028	142671300	103008225	151435267	185093059	106952570	128546740	148710501	180753358
0	in.	u.	2	s	2	ı.	IL.	2	Σ	= 4
01/04/2000 PATELSINGHRA.PUT	PREMNARAYAN	YASHVANT	SURENDARA	KAMLESH	DHANRAJ	NAROTTAMDASNIRANJAN	GULAB	PREMPRAKASH	YOGENDRA SON	YNI GLOS YN P
01/04/2000	10/10/1983	16/11/1867	22/04/1997	30/04/1998	19/04/1997	19/07/1999	26/06/1994	17/12/1885	05/03/1999	10/08/1994
EHA RAJPUT	NIHARIKA RATHORE	NIKITA CHOUCHARY	PAVAN	PAVIAN	PAWAN	POONAM NIFARJAN	PRATIBHA YADAV	PRAVEEN	PUSHPENDRA SONI	RAGHAVENDRA NARVARIYA
11	23	in .	8	8	Z	18	8	b	28	25

z	z	z	z	z	z	z	z	z	z	z (141)
32620	35640	15320	31670.	15320	41280	16390	15320	15320	31670	31670
20360156243	20030110026861	912910110002909	20272996850	3411473561	3280856283	34096433043	3331528334	3268898328	0409000101559882	0336001500027524
SBIN0030124	UCBA0002003	BKID0009129	SBIN0010858	CBIN0283380	24/10/2020 CBIN0283522	21/10/2020 SBIN0030090	CBIN0283726	13/10/2020 CBIN0280738	22/10/2020 PUNB0040900	PUNBOCSSIGO
22/10/2020	23/10/2020	13/10/2020	Hosteller 02/12/2020	23/10/2020	24/10/2020	21/10/2020	21/10/2020	13/10/2020	2270702020	21/10/2020
Sch	Day Scholar	Day	Hosteller	Day	Hosteller	Scholar	Day	Dey Scholar	Hosteber	Hostalier
Counseling	Counseling	Counseling	Counseling	Courseling	Counseling	Counseling	Direct Admission	Counseling	Counseling	Counseling
Agriculture- Ph.D-3rd Year	Agriculture- Ph,D-2nd Year	Agriculture- B.Sc. (Ag.)-eth Year	Horscuture- M.Sa. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-3nt Year	Agriculture- Ph.D-2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- B. Sc. (Ag.)-3rd Year	Agniculture- 8. Sc. (Ag.)-4th Year	Horliculture- M.Sc. (Ag.)-2nd Year	Agnoubure- M.Sc. Mg.P.2nd Year
5431938	6802626	5557798	5498619	5846584	5891565	5380183	5767313	5345030	5723586	2480000
156850678 5431938	195402806 5802626	110991663	136542297	109198557 5846584	120249512 5691565	111485210 5380183	155906678 5767313	109730899	134042290 5723586	167757586
N O	2	2	2	3	2	2	2	2	2	- 3
RAMESH	SHWERLAL	SATYANARAYAN	KAILASH NARAYAN	03/02/1998 BADRIPRASAD	PRATAP BHANU SINGH PATEL	SHAMBHU SINGH BAGHEL	LAXMANPRASADJAISWAL	OB112/1897 MAHEEPSINGH	USIDIM996 NANALALJAT	Y MI GAZINGH
10/10/1990	06/03/1993	10/08/1997	07/06/1995	03/02/1998	03/08/1994	16/01/2001	15/08/2000	0812/1997	05/01/1996	15/02/1996
WHUL KUMAR	RAHUL	SAKUNIYA	RAHUL	RAJDHAR	RAJENDRA PATEL	RAJKISHOR SINGH BAGHEL	RAM KRISHNA JAISWAL	RAVI DANGI	RAVI JAT	RAVINA SINGH
1	50	8	8	3	10	98	ŧ	3	68	2

z	z	z	z	z	z	z	z	z	z	2 (140
15320	16320	31670	38480	15320	15320	20960	15320	15320	16390	05091
21190110012475	34896553194	993510510000387	68002496254	33266667126	36808291749	33270752681	3290918877	21163211002178	38421373473	891210510002133
OCSA0002118	SBINCO30300	BKID0009935	MAN-IB0000384	SBIN0001446	\$81N0015772	SBN0002854	CBIN0282124	UCBA0002116	SBIN0030264	BKID0008912
13/10/2020	14/10/2020	22/10/2020	23/10/2020	21/10/2020	21/02/2021	Hosteller 12/10/2020	21/10/2020	14/10/2020	21/10/2020	21/10/2020
S. S.	Day Scholar	Hosteller	Hosteller	Day Scholer	Day Scholar	Hosteller	Day	Day Scholar	Dery Scholar	Day Scholar
Counseling	Counseling	Counseling	Courseling	Direct	Callege Level Counseling	Counseling	Counseling	Counseling	Counseling	Counseling
Agrauture- B.Sc. (Ag.)-4th Year	Agriculture: B.Sc. (Ag.)—Httl	Agnouture- M.Sc. (Ag.)-2nd Year	Agnicultura- Ph.D-3rd Year	Agriculture- 8.5c. (Ag.)-3rd Year	Agnouhure- B.Sc. (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agnounter- 8.5c (Ag.)-3rd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year
5345017	5324918	5487559	5813220	5798963	6140653	5881466	6503422	5348864	5388806	5416969
193673642 5345017	146774316	167769004	129676462	162589808	107180142	100397833	116226675	110114006	1713333922	TOCKSTAN
S .	2	×	2	2	2	u.	a.	2	2	2
2206/1998 BHAWANISHANKARMANJHI	Снативания	SITARAM	SUDHAKAR	DIVAKARDHOLE	JAGDISHYADAV	NARAYAN	ESHVARLAL	RASHIDMANSURI	BHAGWAN SINGH PATIDAR	MANNEST WAY
22/06/1998	10/08/1997	04/01/1/895	13/04/1992	12/08/2000	01/07/1998	01/07/1996	01/10/1988	766/10/1997	24/11/2001	01/04/1999
мони мамин	ROHIT PATEL	RUPESH YADAV	SACHIN	SAMRIDDHA	SANDEEP	SON	SANJUBALA SHAH	SHAHRUKH MANSURI	SHALENDRA NAYAK	SHANKAR
1	Ę.	73	Z	ID Fe	92	E	E.	n,	08	20

	1000000				STATE OF THE PARTY	THE REPORT OF THE PERSON NAMED IN		SEPONDE		
z	z	z	Z	z	z	z	z	z	z	z ()
06091	38460	15320	31670	41280	15320	15320	15320	41280	16390	15320
6168101003452	31543042680	983610510000136	985500010005391	18400110004944	440602010923682	44458100019484	910510510000269	38858845211	993818210001308	42190100001364
CNRB0006166	SBIN0030459	вкіроораза	PunB0865500	22/10/2020 UCBA0001840	21/10/2020 UBIN0544060	12/10/2020 BARBOSALLAN	12/10/2020 BKID0009105	Hosteller 23/11/2020 SBIND000490	24/10/2020 BK/D0009938	22/10/2020 BARBOPANDUR
21/10/2020	Hosteller 19/10/2020	13/10/2020	21/10/2020	22/10/2020	21/10/2020	12/10/2020	12/10/2020	23/11/2020	24/10/2020	22/10/2020
P. S.	Hosteller	Day Scholar	Hosteller	Hosteller	Dey Scholer	Day Scholer	Day Schoter	Hosteller	Day	Day
Counseling	Counseling	Counseling	Counseling	Counseling	Counseling	Counseling	Counseling	Counseling	Centralized	Centralized
Agricultura- 8.Sc. (Ag.)-2nd Year	Horiculture Ph.D-3rd Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- M.Sc. (Ag.)-2nd Year	Hortouture- Ph.D-2nd Year	Agriculture- 8 Sc. (Ag.)-3rd Year	Agriculture- B. Sc. (Ag.)-48h Year	Agriculture- B.Sc. (Ag.)-4th Year	Agriculture- Ph.D.2nd Year	Agriculture- B.Sc. (Ag.)-2nd Year	Agriculture- B.Sc. (Ag.)-3rd Year
5672724	5836089	5986716	5770113	5516410	5707570	5444173	5300446	5691704	5332543	2808620
18703777	175248674	103678512	110906905	121068402 6516410	100114079	172147755 5444173	144103710	144633232 5691704	117697256	182912461
6	ш	2	2	No.	2	5	2	25	N	H 4000
PAVAN SINGH THAKUR	PREMNARAYAN	LALIT	DHANNALALPATEL	Jasmat	18rlov1999 MANCHARDANGE	KESHURAMDHAKAD	31/03/1998 MAHESHCHANDRARATHORE	PAJENDRASINGH	MANGAT	y mile) a una
23/03/2000	15/07/1992	25/06/1999	27/04/1998	06/06/1993	16/10/1989	30/10/1999	31/03/1998	05/06/1995 F	13/04/2001 N	ZTIOSZOOD PANDURANG
THAKUR	SHRIKUNWAR	SHUBHAM	SHUBHAM PATEL	Usto	VIJAYRAJ MANDHAR DANGE	OHAKAD DHAKAD	VIKASH	VIKASH SINGH 0	YATHARTH 1 BIRLA	YOGESH 2
	23	2	22	æ	50	98	68	8	äi	37

OGESH PATEL 03/07/1993 BABULAL

Centralized

Counseling

Dog Sc.

26030

21/10/2020 BARBOKHANDW 07880100013687

Print

Singing Date: Aug 27 2021 4:37PM Singing IP: 117.208.160.216

Rest Singn Seral Number: 27A0B7DE01108ACB Sign Date: Aug 27 2021 4:37PM

Digitally Signed By

M 189530355 5800901

Agriculture-M.Sc.

(Ag.)-2nd Year

2019-20

Post Metric Scholarship for SC - College of Agriculture, Gwallor

Category :-SC] [New Cases] Sanction Order: 1240685 For Academic Year: 2019-20, Sanction Date: 05/03/2020

ALTERNATION OF THE PARTY OF THE

Sanction Order No.-1240685 , Verification Code :-8150 , Version No:- 1, Sanction Order Date -05/03/2020 , Locked IP Address:-59.95,50.95, Academic Year-2019-20, nstitute Code-51093 , Type-State Govt., Institute : College of Agriculture, Gwallor,College of Agriculture, Gwallor,(M.P.)pin-474002

Total Sanction Amount 14 = Reimbursable Fee Total M.A. Rate Total M.A. 12 = 11 No. of Months 10 Income Family Annual Hosteller Į, 00 SAMAGRA ID M/F 9 Mother's Name in Student Name No Application ID Admission Date (Locked Date)

15956 15956 15956 15956	Course Code:	1561 Course/	Branch Name: D Carra								(10*11)	3	(12+13)
1500 10500 15956 0 0 15956 1500 10500 15956 1500 10500 15956	- 4000000	1000000	Standa Name: b.Sc.(Ag.)	Agriculture Cour	'se Group: GRO	UPI	for Cour	Se Year- 14	t Vear		distance in the second		1
16/09/2019 BABULAL BHALWARA 113300150/ M Yes 30000 7 1500 10500 15956 16/09/2019 ANSHUL KHANDE S/O	1 483/614	16/09/2019	AJAY BHA! WARA SIN.	CLANSINGALA	1			-	inoi i				
16/09/2019 ARVINDRD AHIRWAR MUNNI 173177087/ F Yes 50000 7 1500 10500 15956 18/09/2019 BATTYARANI D/W - SHIV SEETA BAI 182905373/ F Yes 40000 7 1500 10500 15956 15956 10500 15956 15956 10500 10500 15956 15956 10500 10500 15956 15956 10500 10500 15956 15956 10500 10500 15956 10500 10500 15956 10500 10500 15956 10500 10500 10500 15956 10500 10500 10500 15956 10500 10500 10500 15956 10500 10500 10500 10500 10500 15956 10500	(27/11/2019		BABULAL BHALWARA	STANONIALA	113300150/ XXXXXXXXX80 2	Σ	Yes	30000	7	1500	10500	15956	26456
20) NARSINGH KHANDE NUNNI 1987/5404/ M Yes 588000 0 0 0 0 15956 16/09/2019 ARVINDRD AHIRWAR MUNNI 1731/7087/ M Yes 50000 7 1500 10500 15956 17/09/2019 BATIYARANI D/W - SHIV SEETA BAI 1110/3354/ F Yes 30000 7 1500 10500 15956 18/09/2019 KALLI JATAV S/o - GUDDI BAI 182905373/ M Yes 40000 7 1500 10500 15956 19/09/2019 CHARAN	2 5055754	16/09/2019	ANCHIII KHANIDE CO	DACTIONS		1							
16/09/2019 ARVINDRD AHIRWAR MUNNI 173177087/2019 M Yes 50000 7 1500 10500 15956 17/09/2019 BATIYARANI D/W - SHIV SEETA BAI 111073354/2019 F Yes 30000 7 1500 10500 15956 19/09/2019 KALLI JATAV S/O - GUDDI BAI 182905373/2019 M Yes 40000 7 1500 10500 15956	(05/01/2020	00	NARSINGH KHANDE	BASOBAL	198775404/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	Yes	288000	0	0	0	15956	15956
19) S/o - LAXMAN 2XXXXXXXZ78	3 4860856	16/09/2019	ARVINDRD AHIDWARD	ANI INIBIT									
17/09/2019 BATIYARANI D/W - SHIV SEETA BAI 111073354/ F Yes 30000 7 1500 10500 15956 CHARAN SXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(29/11/2019		S/o - LAXMAN	PONIN		Σ	20	20000	7	1500	10500	15956	26456
19) CHARAN 2510 SEETA BAI 111073354/ F Yes 30000 7 1500 10500 15956 1500/2019 KALLI JATAV S/o - GUDDI BAI 182905373/ M Yes 40000 7 1500 10500 15956 15956	4 4774289	17/09/2019	BATTVADANT DAM COM	The second		1							
18/09/2019 KALLI JATAV S/o - GUDDI BAI 182905373/ M Yes 40000 7 1500 10500 15956 SXXXXXXXXXXX980 XXXXXXXXX980 7 1500 10500 15956	(21/11/2019		CHARAN	SEETA BAI	111073354/ XXXXXXXXXXXXXX	L.	(es	30000	7	1500	10500	15956	26456
DHANPALL JATAV CUUDI BAI 182905373/ M Yes 40000 7 1500 10500 15956	5 4848470	18/09/2019		Company no.	1			The second secon					
	(28/11/2019			GUUDI BAI			es,	40000	7	1500	10500	15956	26456

नर्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के जियमानुसार एवं पारतानुसार आय एवं पुष्टि कर तो गई है। सभी आनकारियों का सत्यापक किया जाता

Locked By: College of Agriculture, Gwallor Designation, District Co-Ordinator

ation: District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

loge of Agricultane

26456

15956

10500

1500

200000

Yes

u.

CHANDA AHIRWAR | 114719623/

PUSHPLATA AHIRWAR

17/09/2019

(22/11/2019)

6 4781192

D/W - NAVAL SINGH

AHIRWAR

XXXXXXXXX881

26456

15956

10500

1500

40000

M Yes

XXXXXXXXX116

179107106/

SHAKUNTLA DEVI

SATYA VIDAY DOHARE

11/09/2019

(04/12/2019)

7 4896653

S/o - SANJAY SINGH

Page 316

Post Metric Scholarship for SC College of Agriculture, Gwallor

Sanction Order: 1240685 For Academic Year: 2019-20, Sanction Date: 05/03/2020

[Category :-SC]

0

[New Cases]

ianction Order No.-1240685 , Verification Code :-8150 , Version No:- 1, Sanction Order Date -05/03/2020 , Locked IP Address:-59.95.50.95, Academic Year-2019-20, nstitute Code-51093, Type-State Govt., Institute :College of Agriculture, Gwallor,College of Agriculture, Gwallor,(M.P.)pin-474002

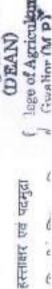
No No	Application ID (Locked Date)	i.No Application ID Admission Date (Locked Date)	student Name	Mother's Name	SAMAGRA ID M/F Is Hosteller	M/M	Is	Annual	No. of Months		M.A. Rate Total M.A.	2	Total Fotal Sanction imbursable Amount
н	2	3	4	ĸ	9	7	00	Income 9	10	11	12 = (10*11)	Fee 13	14=
00	8 4847930 (28/11/2019)	18/09/2019	SAURABH KUMAR PRAJAPATI S/o - DINESH KUMAR PRAJAPATI	PUSHPA DEVI	131460575/ XXXXXXXX565 3	Σ	Yes	00009	7	1500	10500	15956	26456
6	9 5171833 (14/02/2020)	08/08/2019	SNEHA SHAKYA D/W - PINTUSHAKYA	MEENA	107414813/ XXXXXXXXXXX 6	ш	No	36000	00	250	4400	15956	20356
10 4	0 4848643 (28/11/2019)	10 4848643 16/09/2019 (28/11/2019)	VIKRAM AHIRWAR S/0 - VIJAY HARIRAMAHIRWAR	VDAY	108523564/ XXXXXXXX475	Σ	M Yes	20000	7	1500	10500	15956	26456

		ACCOUNTS OF THE PERSON NAMED IN COLUMN NAMED I					Su	Sub Total:	88400	159560	247960
rse Code: 15	66 Course/I	Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 1st Year	/ Agriculture Cour	se Group: GRO	JP I	or Course Year	- 1st Year	accompany of the same			
4938123 (10/12/2019)	30/08/2019	11 4938123 30/08/2019 ANAMIKA SINGH D/W - DEEPA (10/12/2019) AJAY	DEEPA	133421989/ XXXXXXXXXXXXXX 9	F Yes	es 493470	0	0	0	26440	26440
12 5097128 (17/01/2020)	06/09/2019	HAJRA PANCHOLI D/W - ELU PHOOL	ELU	122035549/ XXXXXXXXXXX 6	Y es	25000	7	1500	10500	26440	36940
13 4952017 30/08/2019 (12/12/2019)	30/08/2019	LOKENDRA GUJAR S/o - GHISI MAKHAN	GHISI	106672137/ XXXXXXX212 2	M Yes	70000	7	1500	10500	26440	36940
14 4989285 05/11/2019 (19/12/2019)	05/11/2019	PRIYA RAJORIYA D/W - MEENARAJORIYA RAMAVTARRAJORIYA	MEENARAJORIYA	183286886/ XXXXXXXX473	No.	40000	ın	550	2750	26440	29190

गयोलय दारा स्वतः उपरोक्तानुसार उन्लेखित समस्त गणनाओ एव दस्तीवेजो की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ती गई है। सभी जानकारियों का सत्यापन किया जाता है Generated By: College of Agriculture, Gwallor

Locked By: College of Agriculture, Gwallor

Designation: District Co-Ordinator





200000000473

Designation: District Co-Ordinator

Page 4/6

Post Metric Scholarship for SC ; College of Agriculture, Gwalior

Sanction Order: 1240685 For Academic Year: 2019-20, Sanction Date: 05/03/2020

[Category :-SC]

[New Cases]



ianction Order No.-1240685 , Verification Code :-8150 , Version No:- 1, Sanction Order Date -05/03/2020 , Locked IP Address:-59,95.50.95, Academic Year-2019-20, nstitute Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwallor,College of Agriculture, Gwallor,(M.P.)pin-474002

i.No Application ID Admission Date (Locked Date)	Admission Date	e Student Name	Mother's Name	SAMAGRA ID M/F IS	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Fotal Sanction Amount
1 2	m	4	so	9	7	80	6	10	11	12 = (10*11)	13	14 = (12+13)
15 4944290 (11/12/2019)	05/11/2019	RITU AROLIYA D/W - MDAROLIYA	MEERAAROLIYA	125640398/ XXXXXXXX683 5	tL.	ON.	40000	ın	550	2750	26440	29190
16 4932642 (09/12/2019)	18/09/2019	ROHIT KUMAR BAGRI S/o MAYA - PREMLAL	мауа	157897743/ XXXXXXXX690 2	Σ	o _N	25000	7	550	3850	26440	30290
17 5026745 (27/12/2019)	06/09/2019	TRILOK NARAVRE S/o - SALOKI BALIRAM	SALOKI	174520521/ XXXXXXXX119 2	Σ	M Yes	20000	7	1500	10500	26440	36940
18:5026765 (27/12/2019)	30/08/2019	VEER SINGH MALVEEYA S/o - BRAHMANANDMALVEEYA	KOMALBAIMALVIYA	134793683/ XXXXXXXXX80 9	Σ	M Yes	36000	7	1500	10500	3 26440	36940
									Sub Total:	51350	211520	262870

Course Code: 1568 Course/Branch Name: M.Sc.(Ag.) / Horticulture Course Group: GROUP I for Course Year- 1st Year

26440 10500 1500 35000 M Yes 163571512/ prema vinod kumar dhanoliya S/o - darasingh 30/08/2019 (30/11/2019)19 4869842

36940

26440

10500

Sub Total:

36940

गर्यालय द्वारा स्वतः उपरोत्तानुसार उल्लेखित समस्त गणनाओ एवं दस्तावेजो की योजना के जियमानुसार एवं पात्रतानुसार जांच एवं पृष्टि कर त्यों गई है । सभी जांतकारियों का सत्यायन किया जाता है Generated By: College of Agriculture, Gwallor

Locked By: College of Agriculture, Gwalian

Designation: District Co-Ordinator

Designation: District Co-Ordinator



Pege of Agriculture oline (Mr D) (DEAN)



Post Metric Scholarship for SC, Sollege of Agriculture, Gwallor

Sanction Order: 1240685 For Academic Year: 2019-20, Sanction Date: 05/03/2020

[Category :-SC]

[New Cases]



sanction Order No.-1240685, Verification Code :-8150, Version No:- 1, Sanction Order Date -05/03/2020, Locked IP Address:-59.95.50.95, Academic Year-2019-20, nstituta Code-51093 , Type-State Govt. , Institute : College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.)pin-474002

i.No Application ID Admission Date (Locked Date)	D Admission Dat	s Student Name	Mother's Name	SAMAGRA ID M/F	Σ	f Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Fotal Sanction Amount
1 2	м	4	in.	9	7	œ	o	10	11	12 = (10*11)	E	14 = (12+13)
Course Code: 1	571 Course/	Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 1st Year	culture Course Gra	oup: GROUP I	or	Course Ye	ar- 1st Y	ear		Section of the sectio		
20 4924360 (08/12/2019)	04/11/2019	PANKAJ KUMAR BAGRI S/o - NAVAL	SHANTI	150171628/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	N N	o _N	30000	ın.	220	2750	36600	39350
21 4876038 (01/12/2019)	30/08/2019	POOJA PURI D/W - PRAKASH	MEENA	139475585/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ш	Yes	88536	~	1500	10500	36600	47100
22 5186369 (24/02/2020)	30/08/2019	rahul morya S/o - govind suneeta	suneeta	195055788/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	oN O	36000	7	220	3850	36600	40450
23 4908331 (05/12/2019)	05/11/2019	UMA SHANKAR BAGRI S/o SHANTI - VISHNU	SHANTI	187134250/ XXXXXXXXXXXXX	E O	No	35000	ın	550	2750	36600	39350

	ł
ota	
b T	
Su	
	Yea
	t
	7
	69
	9
	S.I.
	ů
	Į,
	I d
	90
	GR
	id
	ž,
	9 9
	U.S
	ರಿ
	ure
	Ħ
	Ĕ
	운
	0
ı	듄
1	ë
	lan
	f
	and
	B
Ш	Se
	0
	4
	1574
	ë
	S
H	se
	ō
13	U

166250

146400

coulse cone: 13	/acunoc +/	course cone: 13/4 course/ Branch Name: Ph.D / Horticulture Course Group:	oculture Course	Group: GROUP I	for Course	GROUP I for Course Year- 1st Year	ar				
24 5065279 (08/01/2020)	17/10/2019	24 5065279 17/10/2019 DAMODAR JATAV S/o - MEERA (08/01/2020) UTTAM	MEERA	134084466/ XXXXXXXXI67 1	M No	30000	9	220	3300	36600	39900
25 5083238 (14/01/2020)	17/10/2019	25 5083238 17/10/2019 RAJVEER SINGH (14/01/2020) KATORIYA S/o - RATAN	BADANTI	123414226/	N No	36000	9	250	3300	36600	39900

201002715

गर्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओ एवं दस्तावेजो की घोजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ती गई है। सभी जानकारियों का सत्यापन किया जाता है। Generated By: College of Agriculture, Gwallor

Locked By: Callege of Agriculture, Gwaller

Designation: District Co-Ordinator

Dasignation: District Co-Ordinator

C Been of Agriculture (DEAN)

हस्ताक्षर एवं पदमुद्रा

166

79800

73200 617120

9 176700

Sub Total: Grand Total:

Post Metric Scholarship for SC., College of Agriculture, Gwalion

Sanction Order: 1240577 For Academic Year: 2019-20, Sanction Date: 05/03/2020

[Renewal Cases] [Category :-SC]



ianction Order No.-1240677, Verification Code :-2996, Version No:- 1, Sanction Order Date -05/03/2020, Locked IP Address:-59.95.50.95, Academic Year-2019-20, nstitute Code-51093, Type-State Govt., Institute: College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.)pin-474002

	(Locked Date)	(Locked Date)		anna c annou.	Hostel	2	Hosteller	Family	Months			Reimbursable	Amount
н	7	м	4	2	9	7	60	6	10	11	12 = (10*11)	13	14 = (12+13)
Cour	se Code: 15	61 Course/B	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year	Agriculture Course	Group: GRO	UP 1	for Cour	rse Year-	2nd Yea	ır			
4 0	(02/11/2019)	16/07/2019	ANKIT KUMAR KARTIKEY S/o - PREMNARAYAN	KIRAN	116282569/ XXXXXXX896 7	Σ	Yes	30000	12	1500	18000	15435	33435
40	2 4619033 (10/11/2019)	17/07/2019	ASHA BISORIYA D/W - RATANLALBISORIYA	ANITABISORIYA	186633889/ XXXXXXX630 0	u.	Yes	486648	0	0	0	15435	15435
9	3 4405386 (17/10/2019)	17/07/2019	BHEEM SINGH JATAV S/O KAMMA - SARDAR		124038380/ XXXXXXX772 6	Σ	Yes	45000	. 12	1500	5940	15435	21375
4.0	(10/12/2019)	17/07/2019	NIKITA GARHEWAL D/W VEDVALAGARHEWA - VIJAYKUMARGARHEWAL L		119002126/ XXXXXXXX782 9	u_	No	560964	0	0	0	15435	15435
40	5 4602058 (08/11/2019)	16/07/2019	RITIKA SILAWAT D/W - SURESHSILAWAT	KRISHNASILAWAT	100763185/ XXXXXXX959 2	u_	Yes	80000	12	1500	18000	15435	33435
9	6 4976386 (17/12/2019)	17/12/2019	SHIVAM PATHAK S/o - VINODPATHAK	RAMWATIPATHAK	161043263/ XXXXXXX832 1	Σ	ON.	80000	12	550	0099	15435	22035
40	7 4407832 (18/10/2019)	16/07/2019	ADIRAM ADIRAM Y 11/6/14 Y	ROJ	190277622/ XXXXXXXXX201 8	Σ	Yes	429546	0	0	0	15435	15435

गर्यांत्रय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओ एव दस्तावेजो की योजना के जियमानुसार एव पात्रतानुसार जान एव पृष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है. Generated By: College of Agriculture, Gwallor

Designation: District Co-Ordinator

Locked By: College of Agriculture, Gwaller Designation: District Co-Ordinator

हस्ताक्षर एवं पदमुदा

THE LEGIT OF PARTY PARTY PARTY LINE AND LEGIT PROTE THE PARTY PART

ege of Agricultur (DEAN)

Page 318

MANAGEMENT OF STREET

A. Gwalior (M.P.)

Post Metric Scholarship for SC., College of Agriculture, Gwalior

Sanction Order: 1240677 For Academic Year: 2019-20, Sanction Date: 05/03/2020

[Renewal Cases]



ianction Order No.-1240677, Verification Code :-2996, Version No:- 1, Sanction Order Date -05/03/2020, Locked IP Address:-59.95.50.95, Academic Year-2019-20, nstitute Code-51093 , Type-State Govt. , Institute : College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.)plin-474002

plication ID	i.No Application ID Admission Date	e Student Name	Mother's Name	SAMAGRA ID M/F Is Annual Hosteller Family	M/F	Is	_	No. of Months	No. of M.A. Rate Months	Total M.A.	Total Reimbursable	Fotal Sanction Amount
cked Date)									100000		Fee	
2	е	4	ın	9	7	œ	6	10	11	12 = (10*11)	13	14 = (12+13)
4405886 (17/10/2019)	8 4405886 17/07/2019 (17/10/2019)	VIKRAM SINGH BAGRI S/o - GHANSHYAMPRASADBAG RI	UMADEVIBAGRI	112838495/ XXXXXXXXX83 3	M Yes	Yes	45000	12	1500	5940	15435	21375
4602419 (08/11/2019)	9.4602419 19/07/2019 (08/11/2019)	YASHWANT CHOUHAN S/o - POONAMCHANDCHOUHA N	JAMANABAI	190583318/ M Yes XXXXXXXXXX470 3	Σ	Yes	477000	0	0	0	15435	15435

193395

138915

54480

Sub Total:

र्व्यालय द्वारा स्वतः अपरीकानुसार उस्लेखित समस्त गणनाओ एवं दस्तावेजो की योजना के नियमानुसार एवं पातनानुसार जांच एवं कृष्टि कर ती गई है । सभी जानकारियों का सत्यापन किया जाता है

हस्ताक्षर एवं पदमुद्रा

Esternative as season ("ege of Agriculture La Standard (M. P.)"

(DEAN)

Page 4/8

Locked By: College of Agnoulture, Gwallor

Generated By: College of Agriculture, Gwallor

Designation: District Co-Ordinator

Designation: District Co-Ordinator

Post Metric Scholarship for SC** College of Agriculture, Gwallor

Sanction Order: 1240677 For Academic Year: 2019-20, Sanction Date: 05/03/2020

[Category :-SC]

0

(Renewal Cases)



anction Order No.-1240677, Verification Code:-2996, Version No:-1, Sanction Order Date -05/03/2020, Locked IP Address:-59.95,50.95, Academic Year-2019-20, nstitute Code-51093 , Type-State Govt., Institute :College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.)pin-474002

Inches annual to		Hosteller Family Months R	Hostelle	er Family Income	Months	No.	TOTAL MAN	Reimbursable Amount	Amount
2 3 4	ın	9	7 8	6	10	11	12 = (10*11)	13	14 = (12+13)

ar
Ye
r- 3rd Year
7
Year
Irse Y
S
for
Ic
GROUP I
GR
ä
Sro
se
- in
e C
à
5
Agr
~
Ag.
Sc.
B.5
lame:
Na Na
L H
Brai
/es
uno
10
156
je:
S
Se
NO.
0

Course Code: 1	'sel Course/	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 3rd Year	/ Agriculture Cours	e Group: GRO	UP I	for Cou	rse Year- 3	rd Year				
10 4426239 (21/10/2019)	15/07/2019	ANOOP KUMAR JATAV S/o - BALJIT	KASHIBAI	149396214/ XXXXXXXXXX846 5	Σ	Yes	36000	12	1500	5940	15435	21375
11 4578586 (06/11/2019)	07/10/2019	CHAITANYA MALVIYA D/W - OMPRAKASHMALVIYA	GEETAMALVIYA	304255042/ XXXXXXXXXXXX524 0	u.	No	00009	12	220	0099	15435	22035
12 4378154 (14/10/2019)	10/07/2019	- DURJAN	SHILA	145833015/ XXXXXXX284 4	Σ	Yes	00009	12	1500	18000	15435	33435
13 4367235 (11/10/2019)	09/02/2019	NAVEEN KUMAR JHARIYA AARADHNAJHARIYA 153495510/ S/o - MOHANLALJHARIYA XXXXXXXXX39	AARADHNAJHARIYA	153495510/ XXXXXXXXX397 9	Σ	No	25000	12	550	0099	15435	22035
14 4370652 (12/10/2019)	10/07/2019	NIRMAL PANTHI S/o - HARIKISHAN	REKHABAI	165318262/ XXXXXXX838 2	Σ	Yes	100000	12	1500	5940	15435	21375
15 4372758 (13/10/2019)	12/07/2019	ROHIT BAGRI S/o - DARASHRAM	SANTOSHBAI	150239413/ XXXXXXXXXXXX491	Σ	Yes	30000	12	1500	5940	15435	21375
(10/10/2019)	10/07/2019	VIPUL TANDEKAR S/o- MAGANLALTANDEKAR	MEMWATI	9985377/ XXXXXX645	Σ	No	30000	12	550	0099	15435	22035
		411/0/5 SA	26	*	1			Sul	Sub Total:	55620	108045	163665

नयोत्रय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं यद दल्लावेजों की योजना के निष्मीनुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ती गई है। सभी जानकारियों का सत्यापन किया जाता है Generated By: College of Agriculture, Gwaliar

Locked By: College of Agriculture, Gwallor

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुदा

Page 5/8

Post Metric Scholarship for SC, College of Agriculture, Gwalior

Sanction Order: 1240677 For Academic Year: 2019-20, Sanction Date: 05/03/2020

0

[Renewal Cases] [Category :-SC]



ianction Order No.-1240677, Verification Code :-2996, Version No:- 1, Sanction Order Date -05/03/2020, Locked IP Address:-59.95.50.95, Academic Year-2019-20, nstitute Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.)pin-474002

Fotal Sanction Amount	14 = (12+13)
Total Fo Reimbursable Fee	13
Total M.A.	12 = (10*11)
M.A. Rate	11
No. of Months	10
Annual Family Income	6
Is fosteller	00
M/M	7
SAMAGRA ID M/F Is Hosteller	9
Mother's Name	ın
Student Name	4
Admission Date	ю
(Locked Date)	7
3.No	н

course Code: 15	261 Course/	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 4th Year	Agriculture Cou	irse Group: GRO	d n	for Cou	irse Year- 4	th Year				
17 4420176 (19/10/2019)	18/07/2019	17 4420176 18/07/2019 AAKASH BACHHANIYA (19/10/2019) S/o - RAMDEEN	SAMPAT	143744487/ XXXXXXXXX640 3	Σ	M Yes	40000	12	1500	2940	15435	21375
(04/11/2019)	18/07/2019	AKASH MAHORIYA S/o - MEERA MAHESH	MEERA	108203403/ XXXXXXX426 2	Σ	Yes	36000	12	1500	18000	15435	33435
19 4404306 (17/10/2019)	17/10/2019	DEEPAK KUMAR S/o - DHANSINGHBUAAL	NARMADABAI	121048543/ XXXXXXX600 9	Σ	Yes	40000	12	1500	5940	15435	21375
(31/10/2019)	17/06/2019	HARDEEP SINGH RAI S/o YASHODABAI - SURESHKUMAR	YASHODABAI	149415176/ M Yes XXXXXXX443 1	Σ	Yes	00009	12	1500	5940	15435	21375
21 4882850 (02/12/2019)	13/06/2019	NIRMLA MEHRA D/W - RAMKUMAR	RAMWATI	141435037/ XXXXXXXXX536 6	UL.	Yes	30000	12	1500	18000	15435	33435

130995

77175

53820

Sub Total:

नवीसय दारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओ एवं दस्तावेजो की योजना के नियमानुसार एवं पावतानुसार जांच एवं पुष्टि कर ती गई है | सभी जानकारियों का सत्यापन किया जाता 🕭 Generated By: College of Agriculture, Gwallor

Designation: District Co-Ordinator

Locked By: College of Agriculture, Gwallor Designation: District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

comment of the same of Agriculture (DEAN)



Page 6/8

Post Metric Scholarship for SC; College of Agriculture, Gwalior

Sanction Order: 1240677 For Academic Year: 2019-20, Sanction Date: 05/03/2020

[Category :-SC]

[Renewal Cases]

Sample Order		The same of the sa				A SOUTH PROPERTY AND A SOUTH P			coces musical		The state of the s
netitute Code 510	-12406/7, Veri	netwith Code cases: 59.95.50.95, Academic Yearson No:- 1, Sanction Order Date -05/03/2020 , Locked IP Address:-59.95, Academic Year-2019-20.	o:- 1, Sanction Order D	Jate -05/03/2020	Locked I	Address:-59	.95.50.95, Ac	ademic Year-	2019-20.		
חופרים בספרים בי	73, lype-State	Transfer Code-21093 , Type-State Govt., Institute : College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.) Join-474003	riculture, Gwallor, Coll	ege of Agriculture,	Gwallor.	M.P. Join-474	200		-		
3.No Application ID Admission Date	2 Admission Da	Po Charlest III	Section of the Common of the C				4				
(Locked Date)	(Student Name	Mother's Name	SAMAGRA ID M/F Is Annual Hosteller Family	M/F Is Hosteller	eller Family	-	No. of M.A. Rate Months	Total M.A.	0	2
1 2	2	*	1			Income				Fee	Amount
			2	9	7 8	6	10	11	12 =	13	14=
Course Code: 1	566 Course/	Course Code: 1566 Course/Branch Name: M Cc / Ac. 1 / Ac. 1	I Amelian in			-			(10*11)		(12+13)
COLUMN CO.		(-BY) SELLOWING	/ Agriculture Cour	"Se Group: GRO	UP I for	Course Yo	are 3nd Va				1
22 4850599 17/07/2019	17/07/2019	ABHISHEK KLIMAD CZO. TICUADEG	HELLANDER			2000	DI 7117 10	10			
(28/11/2019)			USUADEVI	193919594/ M Yes XXXXXXXXX488	M Yes	350000	0 00	0	0	24935	24935
23 49R39R3	15/07/2010	A CONTRACT OF STREET		0							
2000000	ETOS//h/ct	TS/U//ZUIS AKASH BARFIA S/O.	VANICALIANDA PARTS	- 日本日本の大田の		-	and the same of				

プラビ アスマ イン	01/02/2010	A Children in the same of		Total Control of the		1	IPAL PILT IPAL PRINT	TOOL NIE				
(28/11/2019)	(28/11/2019)	SUBHASHKUMAR SUBHASHKUMAR	USHADEVI	193919594/ XXXXXXXXX488	Σ	Yes	350000	0	0	0	24935	
72 4002009	10,000,000			20								
(18/12/2019)	15/0/2019	AKASH BARELA S/o - GOPALKRISHNABARELA	KANCHANBARELA	121495833/ XXXXXXXXX668	Σ	Yes	000099	0	0	0	24935	
74 487330E	13/07/20101			5	ī			-				
(30/11/2019)	12/0//2019	MANISH KOLI S/o - BANBARIKOLI	RAMKUNWARKOLI	102607700/ XXXXXXXXXX485	Σ	Yes	40000	12	1500	18000	24935	
75 4915716	40.000000000000000000000000000000000000	1000		1	-							
(26/11/2019)	10/07/2019	NAMRATA CHOUHAN D/W - KARANSINGHCHOUHAN	MALTIBAICHOUHAN 116432453/ XXXXXXXXXXX	O.	ı.	Yes	40000	12	1500	18000	24935	
26 4956605	44 (07/70/4)			7								
(29/11/2019)	(107/2017	NEETU SOAN D/W - ASHOK	NIRMALA	195429931/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	E L	No	20000	12	929	0099	24935	
27 5013520	0100120111	CART STATE SECTION SEC	100000000000000000000000000000000000000	7								
(24/12/2019)	11/0//2019	VEERENDRA PAWAR S/O MEERA - BALARAM	MEERA	195028730/ p	M Yes	82	120000	12	1500	18000	24935	
				3								

24935

42935

42935

31535

42935

210210

149610

90909

Sub Total:

त्रयोत्सय दारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पृष्टि कर ती नाई है । सभी जानकारियों का सत्यापन किया जाता है.

Designation: District Co-Ordinator

Designation: District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

Tege of Agriculan

Page 7/8

Post Metric Scholarship for SC .: College of Agriculture, Gwallor

Sanction Order: 1240677 For Academic Year: 2019-20, Sanction Date: 05/03/2020



Fanction Order No.-1240677, Verification Code :-2996, Version No:-1, Sanction Order Date -05/03/2020, Locked IP Address:-59.95,50.95, Academic Year-2019-20, nstitute Code-51093 , Type-State Govt. , Institute : College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.)pin-474002

(Locked Date	(Locked Date)	Student Name	Mother's Name	SAMAGRA ID M/F Is Annual Hosteller Family I	M/F	Is Hosteller	Annual	No. of Months	M.A. Rate	No. of M.A. Rate Total M.A.	Reimi	fotal Sanction Amount
7	е	4	ın	9	7	00	9	10	11	12 = (10*11)	Fee 13	14 = (12+13)
ourse Code: 1	1568 Course/B	Course Code: 1568 Course/Branch Name: M.Sc.(Ag.) / Horticulture Course Group: GROUP I for Course Year- 2nd Year	/ Horticulture Cou	rse Group: GR	OUP	I for Cou	irse Year	- 2nd Ye	ar			
(16/12/2019)	10/07/2019	28 4969940 10/07/2019 PANKAJ KANNOJI S/o - GOMA (16/12/2019) ADIRAM	GOMA	145224935/ XXXXXXXXXX128 4	Σ	Yes	45000	12	1500	18000	24935	42935

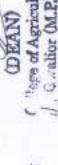
				POR	1	-	1000		Sub Total:	18000	24935	42935
Course Code: 1.	2/1 Course/	Branch Name: Ph.D / A	griculture Course	e Group: GROUP I f	or C	ourse Ye	ar- 2nd Ye	ar				orice re-
29 4716681 (16/11/2019)	02/08/2019	29 4716681 02/08/2019 RAVI SHINDE S/o - RAJUBAI 115028328/ M Yes 60000 (16/11/2019) MOTILAL XXXXXXXX750 7	RAJUBAI	115028328/ M Yes XXXXXXX750 7	Σ	Yes	00009	12	1500	18000	34175	52175
30 4843552 (28/11/2019)	03/08/2019	30 4843552 03/08/2019 SAHAB SINGH PIPPAL S/0 KISHAN (28/11/2019) - VIDENDRA	/o KISHAN	122597044/ XXXXXXXX424 5	M Yes	Yes	30000	12	1500	18000	34175	52175
31 4849224 (28/11/2019)	02/08/2019	31.4849224 02/08/2019 shivram chandel S/o - (28/11/2019) gopal	saroj	191590973/ M Yes XXXXXXXXXXX	Σ	70	48000	12	1500	18000	34175	52175

			A			Sub Total:	24000	102525	156525
Course Code: 1.	74 Course/	Branch Name: Ph.D / Ho	orticulture Cou	Course Code: 15/4 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP I for Course Year- 2nd Year	Year- 2nd Ye	-ie			
32.4860775 (29/11/2019)	02/08/2019	02/08/2019 HIRDESH KUMAR S/o - LAXMI MAAN	LAXMI	193699235/ M Yes XXXXXXXXXX913 8	40000	12 1500	18000	34175	52175
		Yahar	4	1		Sub Total:	18000	34175	52175

नर्थालय द्वास स्वतः उपरोक्तानुसार उल्लेखित ससस्त गणनाओ एवं दरतावैजी की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर की गई है। सभी जानकारियों का सत्यापन किया जाज़ा Generated By: College of Agriculture, Gwalior

Locked By, College of Agriculture, Gwallor

Designation: District Co-Ordinator





हस्ताक्षर एवं पदमुद्रा

949900

635380

314520

Grand Total:

Pans 8/8

Post Metric Scholarship for SC, College Agriculture, Gwallor

Sanction Order: 1251374 For Academic Year: 2019-20, Sanction Date: 22/06/2020

Calegory :-SC] [New Cases]





Ebon Order No.-1251374, Verification Code: 7372, Version No:-1, Sanction Order Date +22/05/2020, Locked IP Address:-117,206.160.93, Academic Year-2019-20, buts Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwaller, College of Agriculture, Gwaller, (M.P.)pin-474002

550 0 0 0 0 0 0	Application ID (Locked Date)	(Locked Date)	Student Name	Mother's Name	SAMAGRA ID	M/F Is Hosteller	Annual ler Family Income	si No. of ly Months	M.A. Rate		He de	Reimbursable Amount Fee
550 3850 1b Total: 3850	2	м	4	N.	9		6	10	11	(10*11)	13	m
550 3850 0 0 0 0 0 0 0 0	Code: 1	561 Course/B	ranch Name: B.Sc.(Ag.)	Agriculture Cour	se Group: GROU	P I for (Course Yo	ear- 1st Ye	ar			-
RACHNA BAMNIYA D/W - KALABAI 123918868/ T Yes F Yes 500000 0 0 OMPRAKASH 3850 Sub Total: 3850 ranch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 1st Year Sub Total: 0 0 BABITA DEHARIYA D/W - RAMKUMARI 179008842/ T Yes 455640 0 0 0 RAMKUMAR DEHARIYA 7 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1 5211353 (16/03/2020)	19/09/2019	KOMAL VITTAL S/o - DARSHANLAL	SOMVATI	153770232/ XXXXXXXXXX57 7	No.	35	000				15956
16 Total: 3850	3/03/2020	18/09/2019	RACHNA BAMNIYA D/W -	KALABAI	10	100	200					15956
0 0 ub Total: 0									Sub Total:		31912	32
0 0 b Total: 0	Code: 1	S66 Course/F	tranch Name: M.Sc.(Aq.)	/ Agriculture Cou	rse Group: GROI	JP I for	Course Y	ear- 1st Y	ear			
0	025730	11/11/2019	BABITA DEHARIYA D/W - RAMKUMAR DEHARIYA	RAMKUMARI	179008842/ xxxxxxxxxx373	ž,	45	9640			26440	¥.
									Sub Total		26440	100
	4 4885049 (02/12/2019	06/09/2019	KUNDANLAL	SEEMA	110683007/ XXXXXXXXZ93 6	F No	9	0000	7 550		36600	
06/09/2019 KJRJAN MAKWANA D/W - SEEMA 110683007/ F No 60000 7 550 3850 (19) KUNDANLAL 66									Sub Total		36600	
7 550 3850 Sub Total: 3850								0	Grand Total:	2700	94952	PM-

मंत्रम हारा स्थाः उपरोग्धनुसर उल्लेखित समस्त गणनामे एव दृश्तावेजो की गोजना के निम्मानुस्तर एव पाबतानुसार जांच एव चुढ़े रूर भी गई है। सभी जांगकारियों का सत्यापन किया जाता है। Locked By College of Agriculture, Gestion enerated By. Collage of Agriculture, Gwallor

ignation: District Co-Ordinator

Designation: District Co-Ordinator

Page 3/3 This Sanction is generated by Scholership Ponel, Printed on 23/08/2020

स्वीकृतकतो अधिकारी , जिला-ज्यानिकर

हस्ताधा एवं पदमुद्रा

Post Matric Scholarship for SC, Collego Agriculture, Gwallor

Government of Madhya Pradesh

[Untegory :-SC]

(Renewal Cases)

ction Order No.-1251333 , Verification Code :-5417 , Versian Noi- 1, Sanction Order Date -23/06/2020 , Locked IP Address:-117.206.160,93, Academic Year-2019-20, nstitute Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwallor,College of Agriculture, Gwallor,(M.P.)pin-474002

Sanction Order: 1251333 For Academic Year: 2019-20, Sanction Date: 23/06/2020

33435 **Fotal Sanction** (12+13)Amount 14 = Reimbursable 15435 Total F00 18000 12= M.A. Rate Total M.A. 1500 = Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year 177 No. of Months 10 40000 Family Annual Глеот Is Hosteller 00 M Yes SAMAGRA ID M/F 110048330/ Mother's Name SHIPRADEVI RAHUL MALVTYA S/o -Student Name KESHARSINGH .No Application ID Admission Date (Locked Date) 18/07/2019 (11/11/2019) 1.4631255

33435 24935 24935 42935 42935 15435 24935 24935 24935 24935 18000 ō 0 18000 18000 Sub Total: 0 1500 0 1500 ourse Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year 2nd Year c 12 N 50000 40000 585144 Yes M Yes 100 M Yes 0000000033 XXXXXXXXXXX 196313505/ 113361953/ 153966906/ 116286924/ RAMSTYA RAMBETT PRABHA KOSIYA SATISH BARELIYA S/6 -RAMCHARAN AHIRWAR MONIKA VERMA D/W -ARTI SINGH D/W -S/a - CHATRA RAMAKHTYAR RAJUVERMA MURARILAL 10/02/2019 11/07/2019 16/02/2019 18/07/2019 (28/11/2019) (05/15/5019) (30/11/2019) (04/11/2019) 2 4841889 3 4908201 4 4872325 5 4535644

हस्ताक्षर एवं पटमुदा

ग्योजक द्वारा स्वतः अपरोक्तजुसार अल्मेजित समस्त सणमामी एव दस्तावेजो की योजना के नियमजुसन एवं पानताजुसार जाय एवं पुढ़िका की गढ़े हैं। सभी जानकारियों का सुरक्षापत फ़िला जाता है।

Locked By: College of Agriculture, Gwator

Generaled Siy: College of Agriculture, Gwallor

Owngration District Co-Ordinator

Designation: District Co-Ordinator

Page 34

135740

99740

36000

Sub Total:

स्वीक्तकतो अधिकारी , जिल्ला-नवातिकर

rist Printed on 23/06/2020

PILITE

Post Metric Scholarship for SC, Colleg Agriculture, Gwallor

Sanction Order: 1251333 For Academic Year: 2019-20, Sanction Date: 23/06/2020

(Renewal Cases)

Category :-\$C]

Ction Order No.-1251333 , Verification Code :-5417 , Version No:- 1, Sanction Order Date -23/05/2020 , Locked IP Address;-117.206.160.93, Academic Year-2019-20, astitute Code-51093). Type-State Govt., Institute : College of Agriculture, Gwaller, College of Agriculture, Gwallor, (M.P.) pin-474002

(Locked Date)

11/07/2019

(12/12/2019) 6 4948616

Total Sanction (12+13) Amount 14 = 24935 Reimbursable Total 0099 12= (10*11) Total M.A. 550 M.A. Rate 17 ourse Code: 1568 Course/Branch Name: M.Sc.(Ag.) / Horticulture Course Group: GROUP I for Course Year- 2nd Year No. of Months 10 30000 Annual Income Hosteller A M No SAMAGRA ID M/F XXXXXXXXX129 194233436/ Mother's Name RITENDRA BAGRI 5/0 - INDRAKALI SURESH Student Name

31535 200710

6600 00909

140110 24935

Grand Total: Sub Total:

ायोजय द्वारा स्वतः उपरोमन्तुसार प्रत्नेखित सनस्त गणनात्री पवं दरतावैजी की योजना के निष्मानुसार एवं पावतानुसार जाय एवं पुष्टि कर जी गई है। सभी जानकारियों का सत्यापन किया जाता है। हरनाक्षत एव पदमुदा

Designation: District Co-Ordinator

Looked By: Callege of Agriculture, Gwallor

Plage dos This Sandton is generated by Scholering Portal, Prinsed on 23/06/2020

स्वीकृतकतो अधिकारी , जिल्ला-ज्यातिका

Hege of Agriculture Gwaliog (M.P.)

Designation: District Co-Ondinator

Generated By: College of Agriculture, Gwallor

Post Metric Scholarship for ST , Colley of Agriculture, Gwallor

Sanction Order: 1251783 For Academic Year: 2019-20, Sanction Date: 24/06/2020

[Renewal Cases]



anction Order No.-1251783 , Verification Code :-4455 , Version No:-1, Sanction Order Date -24/06/2020 , Locked IP Address:-117.206.160.116, Academic Year-2019-20, nstitute Code-51893 , Type-State Govt. , Institute :College of Agriculture, Gwalier, College of Agriculture, Gwaller, (M.P.)pin-474602

No Ap	(Locked Date)	An Application ID Admission Date (Locked 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	Fotal Sanction Amount
	4	Ms	4	N)	ø	7	60	6	10	11	12= (10*11)	13	14 = (12+13)
ourse	e Code: 15	61 Course/I	Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 3rd Year	/ Agriculture Cour	se Group: GROI	UP A	for Cou	rse Year-	3rd Yea				
1 43,	(14/10/2019)	18/07/2019	CHANDRAPAL S/0 - SANJAY	SHOBHA	113101764/ XXXXXXXXX998 2	₩ Yes	Yes	40000	12	1500	18000	15435	33435
2 440	2 4406083 (17/10/2019)	10/07/2019	DALBEER SINGH SHYAM JANKIBAI S/o - TEERATHSINGHSHYAM	JANKIBAI	155151419/ XXXXXXXXX670 8	Σ	89	30000	12	1500	5940	15435	21375
3 436	3 4384126 (15/10/2019)	18/12/2018	DILIP BHAGORA S/o - MOTTBHAGORA	JHUMLIBAI	152522824/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	Yes	35000	12	1500	5940	15435	21375
(21,	4 4431676 (21/10/2019)	10/07/2019	DIPAK MUNIYA S/o - WALA	MADIBAI	130730856/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	Yes	40000	12	1500	18000	15435	33435
5 439	5 4390207 (15/10/2019)	10/07/2019	GOLU NA S/a - RAMESH RAMKUNWAR	RAMKUNWAR	108393552/ XXXXXXXXXXXXXX 1	Σ	Ď	45000	12	1500	5940	15435	21375
6 440	(17/10/2019)	17/07/2019	HEMRAJ DHURVE S/o - ANDOPSINGH	KRISHNABAI	175700180/ XXXXXXXXXXXXXX 0	Σ	Yes	40000	12	1500	18000	15435	33435
7 4520595 (02/11/20	(610	18/07/2019	Mehar Bai Mandioi D/W - ResarBai RichhuSnigh	kesarBai	106019109/ XXXXXXXXXXXXXXX	Œ.	30	30000	12	1500	5940	15435	21375

ायोज्य द्वारा स्वतः उपपोक्तानुसार उन्तरीक्षेत समस्त गणनाओं एवं दस्तावेजी की योजना के नियमानुसार एवं पाततानुसार जांच एवं को गढ़े हैं। यभी आनामारियों मा सत्यापन किया जत्न है। Locked By: College of Agriculture, Gwattor Generated By: Coffege of Agriculture, Gwallor

Designation: District Co-Ordinator

Designation: District Co-Ordinator

Page 30 This Sanction is gandrated by Scholarship Pental Printed on 74/06/2020

हस्ताक्षर एवं पद्मुद्रा कत्ते प्रधिकाने जिल-जानिय

स्वीकृतकतो अधिकारी , जिल्ला-म्बातियर

CONTRACTOR OF STREET

Aniles 4A

THE ACADAM COUNTY

- The

Post Metric Scholarship for ST, Colley, If Agriculture, Gwallor

anction Order No.-1251783 , Verification Code :-4455 , Version No:- 1, Sanction Order Date -24/06/2020 , Locked IP Address:-117.206.160.116, Academic Year-2019-20, [Renewal Cases] Setegory :-ST nstitute Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwallor, Cellege of Agriculture, Gwallor, (M.P.)pin-474002 Sanction Order: 1251783 For Academic Year; 2019-20, Sanction Date: 24/06/2020



(Lacked Date)	No Application ID. Admission Date (Locked Date)	E Student Name	Mother's Name	SAMAGRA ID	M/F Is Hostel	5		No. of Months	M.A. Rate	Total M.A.	Total Reimbursable	Fotal Sanction Amount
7	м	4	ın	9	7	60	9	10	11	12 =	Fee 13	
8 4361517	15/01/2019	MOHAN JAMOD 5/o -	LEFELABATTAMOO	1126876711		9		10	1000	(10*11)		(12+13)
(10/10/2019)		REVSINGHIAMOD			Ē	95	30000	12	1500	2940	15435	21375
(15/10/2019)		NANSINGH DAWAR S/O - SURMI TUCHKIYA	SURMI	149000647/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	™ Yes	10	35000	17	1500	18000	15435	33435
10 4361556 (10/10/2019)	10/07/2019	SURESH	SUMAN	188087220/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	M Yes	80	275000	0	0	a	15435	15435
(02/11/2019)	11/07/2019	SUNITA RAWAT D/W - AJAMSINGHRAWAT	LAXMIRAWAT	101258544/ XXXXXXXXXXX555 5	F Yes	10	40000	12	1500	18000	15435	33435
(30/10/2019)	10/08/2017	TEJSÍNGH BHURIYA S/o - VEERSINGHBHURIYA	SURTABAI	117469210/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	× × × × × × × × × × × × × × × × × × ×		222324	12	1500	2940	15435	21375
13 4395593 (16/10/2019)	18/07/2019	VIKASH DAMOR S/a - JAM	THAVRI	52501613/ 33030303401	M Yes	200	40000	27	1500	2940	15435	21375
14 4432366 (21/10/2019)	14/07/2019	VIKASH NA S/o - ANTARSINGH	FULBAI	111483088/ NXXXXXXXXXXXXX	M Yes	74	30000	77	1500	5940	15435	21375
								Su	Sub Total:	137520	216090	353610

ग्वीलक इसा स्वतः उपसेम्मजुनार उस्मेखित समस्त गणनाभी एवं दस्तावेजी की योजना के जियमञ्जार एवं पाबतावुज़ार जांच एवं पुष्टि घर की महे हैं। सभी जानकारियों का सत्यापन क्रिया जाता है। Lodest By: Calege of Agnouture, Gwallor

Designation: District Co-Ordinator

Designation: District Co-Ordinator

स्वीक्टनकाले अधिकारी , जिला-ज्यातिकार हरताक्षर एवं पदमुदा Page 4till This Sanction is gammified by Schulswohlp Partal Printed on 24/06/2020

Post Metric Scholarship for ST, Colleg At Agriculture, Gwallor

Sanction Order: 1251783 For Academic Year: 2019-20. Ss

-Stegory -- ST



ı			own.com Order - 1491763 For Academic Year ; 2019-20 , Sanction Date ; 24/05/2020	or Academic Year	2019-20 , Sanct	ou Di	ate : 24/	06/2020		Renev	[Renewal Cases]		
BILL	tion Order No.	-1251783, Verifi	anction Order No1251783 , Verification Code :-4455 , Version No:- 1, Sanction Order Date -24/06/2020 , Locked IP Address:-117.206.160.116. Academic Year-2019-20.	or- 1, Sanction Order Da	te -24/06/2020,	Locker	d IP Adde	ess:-117.20	11.091.90	S. Academic	Year-2019-20	0.00	The second second
12	Tute Code-510	93, Type-State	nstitute Code-51893 , Type-State Govt. , Institute :College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.) plin-474002	miculture, Gwallor, Colle	ge of Agriculture,	Gwallo	nr,(M.P.)p	sin-474002					
No.	(Locked Date)	.No Application ID Admission Date (Locked Date)	Student Name	Mother's Name	SAMAGRA ID M/F Is Hostell	M/F	Is Hosteller	Family Tocomo	No. of Months	M.A. Rate	Total M.A.	able	fotal Sanction Amount
+4	7	m	q	in.	9	7	60	6	10	11	12 = (10*11)	13	14=
0	irse Code: 1.	561 Course/E	Jourse Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 4th Year	/ Agriculture Cours	e Group: GROL	JP A 1	for Cou	rse Year-	4th Yea				
120	15 4546902 (04/11/2019)	13/06/2019	13/06/2019 MANISHA CHOUHAN D/W - HUKUM	SHEELA	123387925/ XXXXXXXXXXXXXXX D	r Yes	Ð	586000	0	0	0	15435	15435
16	16 4453701 (23/10/2019)	12/06/2019	NANSINGH KORADE S/o - ZINGALIBAJ VERSINGH	ZINGALIBAI	126652186/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	M Yes	20	30000	12	1500	5940	15435	21375
17	17 4908181 (05/12/2019)	15/06/2019	PRIYA DAWAR D/W - GOKULSINGHDAWAR	DHAMLIBAIDAWAR	134676763/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	7 Yes	80	40000	12	1500	18000	15435	33435
90	18 4428438 (21/10/2019)	12/06/2019	VANDANA DHURVE DAV SUSHTLA - BALVANTSHING	SUSHILA	118944896/	4	Yes	30000	13	1500	18000	15435	33435

103680

61740

41940

Sub Total:

ार्यात्य द्वारा स्वतः उपरोमामुखर उल्लेखित समरुत गणन्तमे एव दस्तादेशो की मोजना ने निष्णमनुसार एवं पात्रीमनुसार जांग एवं पृष्टि कर भी गई है। सभी जातकारीयों का सत्यापन किया जाता है। Locked By College of Agriculture, Gwallor

Designation: District Co-Ordinator

Generaled By: College of Agriculture, Gwallor

Designation: District Co-Ordinator

Page 58 The Sanction is generated by Scholerang-Bortal Printed on 240842020

हस्ताक्षर एव पदमुद्रा

स्वीकृतकर्ता अधिकारी , जिल्ला-व्यक्तिक





Post Metric Scholarship for ST, Colleg. A Agriculture, Gwallor

Sanction Order: 1251783 For Academic Year; 2019-20, Sanction Date: 24/06/2020

[Renewal Cases] [15] Togeth



anction Order No.-1251783, Verification Code :-4455, Version No:-1, Sanction Order Date -24/06/2020, Locked IP Address:-117.206.160.116, Academic Year-2019-20, nstitute Code-51093, Type-State Goxt., Institute: College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.) pin-474002

Application ID (Locked Date)	No Application ID Admission Date (Locked Date)	Student Name	Mother's Name	SAMAGRAID M/F IS Hosteller	T I	Is	Annual r Family Income	No. of Months	No. of M.A. Rate Months	Total M.A.	Total Reimbursable Fee	Total Fotal Sanction Reimbursable Amount Fee.
2	Э	4	in.	9	^	89	6	10	11	12 = (10*11)	13	14 = (12+13)
se Code: 15	571 Course/B	ourse Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP A for Course Year- 3rd Year	culture Course Gro	up: GROUP A f	or Co	y asruo	ear- 3rd Y	'ear				
4861674 (29/11/2019)	06/02/2019	19 4861674 06/02/2019 laifta nargawe D/W - (29/11/2019) melsingh	ranjana	188305485/ F Yes XXXXXXXXXX262 9	IL.	9	45000	12	1500	18000	34175	52175
20 5181261 (04/03/2020)	20/08/2019	20/08/2019 RAKESH NA S/o - SALIYA JAMNA	JAMNA	167583747/ M Yes XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	10	20000	12	1500	18000	34175	52175
21 5221537 (27/04/2020)	02/08/2019	SUDARSHAN CHICHAM SHYAMA S/o - RAMKISHOR	SHYAMA	196799375/ M Yes XXXXXXXXXXXX 3	Σ	10	20000	12	1500	18000	34175	52175
									Sub Total:	54000	102525	156525

613815

380355

233460

Grand Total:

हमसामर एवं पदमुदा

Designation: District Co-Ondinence

Lacked By: Callege of Agriculture, Gweltor

Generated By College of Agriculure, Swalor

Designation District Co-Onshiptor

व्यक्तिम द्वारा स्टतः उपरोक्तनुसार उल्लेखिन समस्त गणनाओ एवं दस्तादेजो की योजना के नियममनुसार एवं पात्रनावृतार जांच एवं पृष्ठि बद की गई है | सभी जानकारियों का सत्यापन किया जाता है

Page 6.6 The Sanction is garrarated by Scholership Pontal. Printeg on 24/06/2020

स्वीकृतमत्त्रो अधिकारी जिला, नवाजियर



Post Metric Scholarship for SC, Colleg, if Agriculture, Gwallor

Sanction Order: 1252968 For Academic Year: 2019-20, Sanction Date: 29/06/2020

[Renewal Cases] (egory :-SC]



nction Order No.-1252968, Verification Code 1-8551, Versian No:- 1, Sanction Order Date -29/05/2020, Locked IP Address:-117,206.161.213, Academic Year-2019-20,

A STATE OF THE PERSON NAMED IN COLUMN 1												
Application ID (Locked Date)	No Application ID Admission Date (Locked Date)	Student Name	Mother's Name	SAMAGRAID M/F IS Hosteller	M/F	Is testeller	Annual Family Income	No. of Months	M.A. Rabe	M.A. Rate Total M.A.	100	Total Total Sanction elmbursable Amount Fee
7	m	4	'n	10	^	80	0	10	11	12 = (10*11)	13	14 = (12+13)
rse Code: 13	571 Course/8	ourse Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 3rd Year	iculture Course Gr	oup: GROUP I t	or Co	vurse Ye	ar- 3rd Y	ear				
4951717 (12/12/2019)	02/08/2019	1.4951717 02/08/2019 BHARAT LAL S/o - (12/12/2019) HUKUMSINGH	BHOORIDEVI	131609856/ XXXXXXXXXXX841 9	Σ	Yes	40000	12	1500	18000	34175	52175
2 4353381 (07/10/2019)	03/07/2019	03/07/2019 Urvashi Manekar D/W - Durga Ramrao	Durga	194383804/ F Yes XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	IL.	sa,	175000	12	1500	18000	34175	52175
									Sub Total:	36000	0 68350	104350
								Grz	Grand Total:	36000	68350	104350

क्षिय होरा स्वतः उपरोज्ञानुसार उल्लेखित समस्त गणनाओं एठ दरुतावेजों की बोजना के नियमानुसार णा पानतानुसार जांच एवं पृष्टि कर ती गई है । सभी Locked By: College of Agriculture, Dwinter senerated By: College of Agriculture, Gwallor esignation: District Co-Ordinator

Designation District Co-Ordinator

Page 3/3 The Santclan is generated by Scholarship Portal, Primed on 29/06/2020

सम्यापन किया जाता है।

Post Metric Scholarship for SC., College. Agriculture, Gwallor

Sanction Order: 1252972 For Academic Year: 2019-20 , Sanction Date: 29/06/2020

[Renewal Cases] [L. egory :-SC]



anction Order No.-1252972 , Verification Code :-2699 , Version No:-1, Sanction Order Date -29/06/2020 , Locked IP Address:-117.206.161.213, Academic Year-2019-20, nstitute Code-51893. Type-State Govt., Institute: College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.)plin-474002

Annual No. of M.A. Rate Total M.A. Total Fotal Sanction Family Months Amount Reimbursable Amount Income Fee	9 10 11 12= 13 14= (10*11) (12+13)		75000 12 1500 18000 34175 52175
SAMAGRA ID M/F Is Annu Hosteller Fami	6 7 8	p: GROUP I for Course	00000000837 M Yes
Mother's Name	s	urse Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 3rd Year	849354 05/08/2019 PAVAN KUMAR JATAV S/O SUKHRAJANIJATAV 151481186/ 28/11/2019) - OMPRAKASHJATAV XXXXXXXX
Student Name	4	anch Name: Ph.D /	- OMPRAKASHIATAV
Application 1D Admission Date (Locked Date)	m	571 Course/Br	05/08/2019
(Locked Date)	7	urse Code: 1	4849354 (28/11/2019

52175

34175 34175

18000 18000

Sub Total: Grand Total:

व्योजग द्वारा स्टतः उपरोक्तानुसार उल्लेखिन समस्त्र बणनाम पदं दस्त्रवीमों की योजना के जियमञ्जूसार एवं पानामान्त्र जांच एवं पुष्टि कर तो गई है। सभी ज्ञनुस्तान्त्रिकों का तत्यापन क्षित्व जाता है। Locked By: College of Agriculture, Gwallor Generated By: College of Agriculture, Gwallor

Designation: District Co-Ordinator

Designation: District Co-Ordinator

Page 3/3

This Sanction is generated by Scholarship Porter, Printed on 29/06/2020

Post Metric Scholarship for S College of Agriculture, Gwallor

Sanction Order: 1262213 For Academic Year: 2019-20, Sanction Date: 22/08/2020

[Category :-SC]

[Renewal Cases]

ianction Order No.-1262213 , Verification Code :-9397 , Version No:- 1, Sanction Order Date -22/08/2020 , Locked IP Address:-117.206.163.34, Academic Year-2019-20, nstitute Code-51093 , Type-State Govt. , Institute : College of Agriculture, Gwallor, College of Agriculture, Gwallor, (M.P.) pin-474002

N.No	Application ID Ac (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID M/F IS Hosteller	Ψ. Σ	-	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total For Reimbursable Fee	Fotal Sanc Amoun
н	2	3	4	ın	9	7	00	6	10	11	12 = (10*11)	13	14 = (12+1)

Course Code: 1568 Course/Branch Name: M.Sc.(Ag.) / Horticulture Course Group: GROUP I for Course Year- 2nd Year

	-	(if the limit is t	To control of		ind action					
1,4847828 (28/11/2019	12/07/2019	JYOTI AHIRWAR D/W MAHESH	MAYA	131592951/ F No XXXXXXX336 6	36000	12	220	0099	24935	315.
						Sub	Sub Total:	0099	24935	315.

315

24935

9600

Grand Total:

13

गयीलय द्वारा स्वतः उपरोत्तानुसार उल्लेखित समस्त गणनाओ एवं दस्तावेजी की योजना के जियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है | सभी जानकारियो का सत्यापन किया जाता है Locked By: Callege of Agriculture, Gwaller Generated By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Designation: District Co-Ordinator

हस्ताक्षर एवं पदमुदा

Page 3/3 This Seminism is recognished to: Cabalacaba Basta Basta at 72/00/0020

स्वीकतकर्ता अधिकारी , जिला-स्वालियर

Post Metric Scholarship for SC., College of Agriculture, Gwalior

[Category :-SC]

ction Order No.-1267422 , Verification Code :-8855 , Version No:- 1, Sanction Order Date -22/09/2020 , Locked IP Address:-117.206.160.29, Academic Year-2019-20, Sanction Order: 1267422 For Academic Year: 2019-20, Sanction Date: 22/09/2020

Stute Code-51093, Type-State Govt., Institute :College of Agriculture, Gwallor,College of Agriculture, Gwallor,(M.P.)plin-474002

J	Lot		-	-
	Total	Fae	13	
	Total M.A.		12 =	(10*11)
	M.A. Rate	1	11	
	No. of Months		10	1st Year
2004	Annual Family Income	0	n	se Year-
	/F Is Hosteller	œ	,	I for Cour
Children	SAMAGRAID M	9		TILA TRANSFER GROUP: GROUP I for Course Year- 1st Year
Mother's Name	Hosteller Family Months And Rate Total M.A. Rate Total M.A. Recipier Family Months	n	Acricultura	PRAMILA
organic Name	4		urse Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Aprilantes	30/08/2019 ABHISHEK SHAH S/O-
Vi	ю		Course/Bra	//08/2019 A
(Locked Date)	2		urse Code; 1566	(10/02/2020)

otal Sanction

Amount

(12+13)14 =

36000 M Yes

XXXXXXXXX 180711640/

KANHAIYA

10500 1500

36940

26440

26440 26440 10500 10500 Sub Total: Grand Total:

36940 36940

of Amendme भय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तादेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ती गई है। सभी जासकारियों का सत्यापन किया जाता है।

DEAN

Designation: District Co-Ordinator

Plana 372

Officer of Prinicpal / Director / Dean College of Agriculture, Gwallor

जिला :- म्वालियर



[New Cases]

Category: - 0BC

ost Metric Scholarship for OBC

anctioning Authority Name :-College of Agriculture, Gwalior , ਜਿਲਾ --ਾਗਜਿਧਾ

Academic Year-2019-20 Institute Name & Address :College of Agriculture, GwallorCollege of Agriculture, Gwallor,(M.P.)pin-474002 anction Order No.-1236643, Verfication Code:-4646, Version No:- 47, Locked IP Address:- 59.95.48.129, Sanction Order Date -10/02/2020, Type-State Govt., stitute Code-51093,

Total M.A. Tution Fee Other Fee Exam. Fee 16 15 14 13 = M.A. Rate 12 No. of Months 11 Family Income Annual 10 Hosteller 13 Account No./IFSC 8 Èμ Admission Student Name Mother's SAMAGRA ID Name in Date N Application ID (Locked Date)

payable to

Total

Student Amount

13+14+ 15+16) 17 = 11*12 Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group:

107.00	21906		21906		18616		
	830		830		830		000
	4126		4126		4126		4136
	11000		11000		11000		11000
	2950		2950		2660		5950
t Year	7 850	Ì	820		380		7 850
ear- 1s	7		7		7		7
r Course Y	40000		20000		30000		40000
OUP A fo	Yes		Yes		No		Yes
WITA 109836476 M OFFERDRANDE GROUP A for Course Year- 1st Year	(04/12/2019) PATIDAR S/o XXXXXXXX762 BKID0009557 Yes ADHESHYA M PATIDAR	000010101000	XXXXXXXXZ40 BKID0008881		(0//12/2019) S/o- BAI XXXXXXXX014 PUNB0131900		PATEL S/o - RANI XXXXXXXXXX SBIN0001227
2	2	N		2	Ε		Σ
109836475	XXXXXXXX76	110722319/	XXXXXXXXX	187010710/	XXXXXXXXXXX	1252414220	000000000729
MAMTA			BAI	CHHAYA	BAI	ATTA	RANI
AASHISH	PATIDAR S/o RADHESHYA M PATIDAR	ANKESH	DHAKAD S/o BAI - SUAALAL DHAKAD	ANKIT PATEL	- 0/9	MSHUL	ATEL S/o -
18/09/2019		17/09/2019		17/09/2019		17/09/2019 A	a. 1
1 4896364	(04/12/2019)	2 4848155 17/09/2019 ANKESH KALA	(28/11/2019)	4919676	(0//12/2019)	4 5008598 17/09/2019 ANSHUL	(23/12/2019)
	5.5	1.00		173		55	

21906

830

4126

11000

SBIN0001332

XXXXXXXXXXX

SURATA PRASAD विकय द्वरा स्टत उपरीकानुसार उन्लोखित समस्त नणकाओं एव दस्तावेज जैसे कि जाति,जाय,म.प.सून निवासी प्रमाणपथ, 10th की मार्कशीट के अनुसार नाम,पिता का नाम,जनमतिशि एवं अन्य टरेनाईडीकिकी थोजना के नियमानुसार एवं पात्रतानुसार ferated By. College of Agriculture, Gwallor

Locked By, College of Agriculture, Gwellor

(DEAN)

urms / Lung Shot Agriculture

Office of Prinicpal / Director / Dean College of Agriculture, Gwalior

जिला : स्वासियर्

Category:- OBC

[New Cases]



ost Metric Scholarship for OBC

anctioning Authority Name :-College of Agriculture, Gwallor , जिला :-नदालेयर्

Academic Year-2019-20 anction Order No.-1236643, Verfication Code: -4646, Version No:- 47, Locked IP Address:- 59.95.48.129, Sanction Order Date -10/02/2020, Type-State Govt. ustitute Code-51093,

N Application ID	Admission	Student Name Mother	Machine			Section of Agriculture, Gwallor, (M.P.) pin-474002	of carellon of	Mege of A	griculture	Gwallor,	.(M.P.)pin-	174002			ĺ
(Locked Date)			Name	SAMAGRA ID	Σu	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Fotal M.A.	Total M.A. Tution Fee	Other Fee Exam. Fee	ixam. Fee	Total
1 2	m	4	5	9	1	٥		1			1				payable to Student
C ADDICATO						•	n.	10	11	12	13 =	14	15	16	17 = (13+14+
(05/12/2019)	17/09/2019 DEEPAK PARMAR - INDAR SINGH	PARMAR S/o - INDAR SINGH	RAJAL DEVI PARMAR	177774207/ XXXXXXXXXX718	Σ	M 21163211002932/ UCBA0002116	o _N	20000		380	2660	11000	4126	830	15+16) 18616
6 4848161	16/09/2019	16/09/2019 GAURAV S/o SLINEET 1622200220	SHINEFT	1622200561	- 2										
(28/11/2019)		MURARILAL	A	XXXXXXXXX806	Σ	M 3305/66660/ CBIN0282214	Yes	35000	7	820	2950	11000	4126	830	21906
7 4952641 (12/12/2019)	16/09/2019	16/09/2019 GIRRAJ S/o	SARITA	SARITA 117214749/	Σ	M 21163211002949/	No	37000	1	380	3660	400	3		0.000
		(TECOLOGICAL)		XXXXXXXXX392	-	UCBA0002116				200	7007	11000	4126	830	18616
(28/11/2019)	16/09/2019 GOVIND SAHU S/A KANHAIY	. 4	KESHAR BAI	KESHAR 143145210/ BAI XXXXXXXXXXXXXX 5	Σ	M 3761066511/ CBIN0281101	0	36000	7	380	2660	11000	4126	830	18616
	12/09/2019	HARIOM	GODAVA	GODAWA 131053251	:										
(28/11/2019)		DHANORA 5/o - KALURAM	RI BAI	XXXXXXXXXXX	E =	M 14630110075401/ UCBA0001463	Yes	90009	7	820	2950	11000	4126	830	21906
		DHANORA		(4	-									

गर्वालय द्वारा स्वतः उपरोमानुसर उल्लेखिन समस्त गणनाओं एवं दस्ताकेन और कि जाति भग्य म प्र.मून निवासी प्रमाणपत्र, 10th की माकेशीट के अनुसार नाम,जन्मतिशि एवं भन्य 📆 🐧 जोजन के नियमानुसर एवं पात्रानुसर

Locked By. College of Agriculture, Gwator

Senerated By: College of Agriculture, Gwattor

("ege of Agriculture TITLE TOURSE OF A STATE OF THE STREET THE COLUMN TO STATE OF THE STREET THE S

Office of Prinicpal / Director / Dean College of Agriculture, Gwallor

जिला ः ग्वालियर

Category:- OBC

[New Cases]



anctioning Authority Name :-College of Agriculture, Gwallor , जिमा ्रवातिक्

ost Metric Scholarship for OBC

Academic Year-2019-20 anction Order No.-1236643, Verfication Code :-4646, Version No:- 47, Locked IP Address:- 59,95,48.129, Sanction Order Date -10/02/2020, Type-State Govt stitute Code-51093.

r,(M.P.)pin-474002 Total M.A. Tution Fee Other Fee Exam, Fee Total	<u>a</u>	15 16 17 = (13+14-14-15+16)	4126 830 21906	4126 830 21906	4126 830 21906	4126 830 21906	4126 830 18616
174002 Tution Fee Othe		14 1	11000	11000	11000	11000	11000
Total M.A.		13 = 11*12	2950	5950	2950	5950	2660
, Gwalior M.A.	Rate	12	850	850	850	820	380
priculture No. of	Months	11	7	7	7	7	7
ollege of Ag Annual	Family	10	35000	30000	40000	35000	00009
s, GwaliorC	Hosteller	6	Yes	Se	Yes	Yes	No
Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwalior, (M.P.)pin-474002 S SAMAGRA ID M/ Account No./IFSC Is Annual No. of M.A. Total M.A. Tution		00	M 670002010007263/ UBIN0567001	33187836491/ SBIN0012191	34042152929/ SBIN0030311	M 881218210002302/ BKID0008812	M 21160110027738/ UCBA0002116
Addres M/	ı	_		Σ	u.	Σ	E
stitute Name & J		9	154272471/ XXXXXXXX448 3	SUKANA 128447323/ BAI XXXXXXXXX294	176035618/ XXXXXXXX941 6	124057905/ XXXXXXXXX5255 4	148710501/ M 2114 XXXXXXXX109 UCB
Mother	Name	so.	POONA	SUKANA BAI	LAXMI	KOSAR BEE DAHELV I	KIRAN
Type-State Govt. , In Student Name Mother's		4	HARJENDRA SAHU S/o - RAMKUMAR	JAGANNATH YADAV S/o - NANDLAL YADAV	KARUNA PATIDAR D/W - JITENDRA PATIDAR	MO.SAKLEN DAHELVI S/o - FARUK HUSAIN DEHLVI	PUSHPENDR A SONI S/o - YOĞENDRA
Imission	8	n	16/09/2019	16/09/2019	17/09/2019	16/09/2019	19/09/2019
N Application ID Ac	(anexage pares)	7	0 4836570 (27/11/2019)	1 4861619 (29/11/2019)	2 4782432 (22/11/2019)	3 5050880 (03/01/2020)	4 5014992 (24/12/2019)
ž z		•	0	-	2	m	4

व्यक्तिम द्वारा स्वतः उत्तरीक्षित अमस्त गणनाशी एव दस्तावेज उसे कि जाति,आय.म.म.म. निवासी यमाणपथ, १८६५ की मानंशीट के अनुसर नाम,पित का नाम,जन्मतिश एव अन्य स्वितित हैं। भीजना के नियमणुसार एवं पानतानुसार

Locked By: College of Agriculture, Gwasior

Senerated By: College of Agriculture, Gwasion

(Rege of Agriculture, Gwallor जिल्हा -- न्यालियर

(123

Category:- OBC

जिला - जवालियर

[New Cases]

ost Metric Scho. . ship for OBC

anctioning Authority Name :-College of Agriculture, Gwallor, जिल्हा :-ग्यानियर

anction Order No.-1236643, Verification Code :-4646, Version No:- 47, Locked IP Address:- 59.95.48.129, Sanction Order Date -10/02/2020,

Academic Year-2019-20 Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwalior,(M.P.)pin-474002 Type-State Govt., stitute Code-51093,

Total Amount payable to Student	17 = (13+14+ 15+16)	21906	21906	21906	21906
exam. Fee	16	830	830	830	830
Other Fee	15	4126	4126	4126	4126
Total M.A. Tution Fee Other Fee Exam. Fee	14	11000	11000	11000	11000
Total M.A.	13 = 11*12	9820	2950	2950	2950
M.A. Rate	12	820	850	820	820
No. of Months	#	7	7	7	~
Annual Family Income	10	40000	20000	40000	00009
Is Annual Hosteller Family Income	6	Yes	Yes	Yes	20
Account No./IFSC	80	34096433043/ SBIN0030090	M 38421373473/ SBIN0030264	M 891210510002133/ BKID0008912	F 6166101003452/ CNRB0006166
N m	7	Σ	Σ	Σ	4 15
SAMAGRA ID	9	111485210/ XXXXXXXXXX680 2	171333392/ XXXXXXX871 5	100353815/ XXXXXXXX430 1	SHIVANI SUDHA 187037779/ F 6166. THAKUR D/W THAKUR XXXXXXXX282 CNRB - PAVAN 1 SINGH THAKUR
Mother's Name	N	SHEELA	SUMITR A NAYAK	MAYA	SUDHA
Student Name Mother's Name	4	17/09/2019 RAJKISHOR SHEELA 111485210/ SINGH DEVI XXXXXXXX6 BAGHEL S/0 - 2 SHAMBHU SINGH BAGHEL	13/09/2019 SHAILENDRA SUMITR 171333392/ NAYAK S/o - A XXXXXXXXB BHAGWAN NAYAK 5 SINGH PATIDAR	0/9	SHIVANI THAKUR D/W - PAVAN SINGH THAKUR
Admission Date	m	17/09/2019	13/09/2019	17/09/2019 SHANKAR MIMROT - RAMESH MIMROT	18/09/2019 SHIVANI THAKUR - PAVAN SINGH THAKUR
.N Application ID (Locked Date)	7	5 4915246 (06/12/2019)	6 4848703 (28/11/2019)	7 4921216 (07/12/2019)	8 4774351 (21/11/2019)
Z,		N.	9	7	8

प्योलय द्वारा स्वतः उपरोम्मानुसार उल्लेखित समस्त गणन्त्री एवं दस्तावेज असे कि -जाति,आप,सप्रमूल निवासी प्रमाणपत्त, 10th की मार्कशीर के अनुसार नाम,जन्मतियि एवं अन्य दस्तावेजी की योजना के जियमानुसार एवं पात्रतानुसार (DEAN) ति एवं पुति का को को है। तभी बातमारियों मा सत्यापन किया अता है।

senerated By: College of Agriculture, Gwallor

Locked By: College of Agriculture, Gwallor



an energy Agriculture

सस्या --College of Agriculture,



1				College of Agriculture, Gwallor जिला - ग्वालियर	all die	ge of Agriculture, Gwallor जिला ः न्यालियर			0		INew	[New Cases]			
ost Metric Scholarship for OBC	riship for OBC						Cate	Category:- OBC						No.	100
anctioning Autho	ority Name :-Co	llege of Agricults	ure, Gwalle	anctioning Authority Name :-College of Agriculture, Gwalior , जिल :-न्वानियर					Ì						
anction Order No	L-1236643, V	erfication Code :-	4646, Ve	ersion No:- 47, Loc	ked I	anction Order No1236643, Verfication Code :-4646, Version No:- 47, Locked IP Address:- 59.95.48.129, Sanction Order Date -10/02/2020,	9, Sanction	Order Da	te -10/02	/2020/	Acad	Academic Year-2019-20	019-20		Ì
stitute Code-51093,		Type-State Govt.,	100	nstitute Name & A	ddres	Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwalior, (M.P.)pin-474002	GwaliorCo	llege of A	griculture	Gwalio.	,(M.P.)pin-	474002			
.N Application ID (Locked Date)	Admission Date	Student Name Mother's Name	Mother's Name	SAMAGRA ID	Σu	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total M.A. Tution Fee	Other Fee Exam, Fee	Exam. Fee	Total Amount payable to Student
1 2	м	4	ın	9	^	ω	6	10	11	12	13 = 11*12	14	15	16	17 = (13+14+ 15+16)
9 4848625 (28/11/2019)		13/09/2019 YATHARTH BIRLA S/o - MANGAT	SUNITA	SUNITA 117697258/ XXXXXXX628 8	Σ	M 993618210001309/ BKID0009936	Yes	24000	7	850	2950	11000	4126	830	21906
									Sub	Sub Total:	96600	209000		78394 15770	399764

			Sub Total:		Sub Total	00996 :		209000 78394 15770	15770	399764
e: B.Sc.(Ag	3.) / Agricult	ture	Course Group: GROUP A	for Course Ye	ar- 2nd Ye				and the same of the same	
NISHAY 15 ADAV XX	1318977/ 0000000486	Σ	MOHIT NISHAY 151318977/ M 20214434641/ No YADAV 5/o - ADAV XXXXXXX486 SBIN0008285 SEVAKRAMY 2	36000	12 380	4560	10000	4675	760	19995
					Sub Total	AEED	10000	3636	260	10000

			The second second				Sub Total:		4560	100001	4675	260	19995
course code:	.566 Course/Branch Nan	ne: M.Sc.	(Ag.) / Agricul	ture Course Group: GRO	OUP A for	Course Ye	ar- 1st Ye	sar					
(17/12/2019)	(17/12/2019) PARMAR S/o WAR XXXXXXXX194 SBIN0000477 Yes 40000 7 850 VIAYSINGH	MANKU	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	M 31575151818/ SBIN0000477	Yes	40000	7 8		2950	20640	4970	830	32390
:2 4935126 (10/12/2019)	29/08/2019 BHUPENDAR AMRITA 138775020/ M 3235000100068062/ PATIDAR S/o XXXXXXXX665 PUNB0323500 - DINESH 2	AMRITA	138775020/ XXXXXXXX665 2	M 3235000100068062/ PUNB0323500	No	20000	7	380	2660	20640	4970	830	29100
(29/12/2019)	'3 5031623 19/09/2019 HARISH (29/12/2019) DEVDA S/o - CHENALAL	PARU	101558784/ XXXXXXXXXXXXXX 0	M 9855000100001687/ PUNB0683400	Yes	40000	7 8	850	0565	20640	4970	830	32390

ायीतच द्वारा स्वतः उपरोक्तभूमार उन्लेखित समसन गणनाओ एवं दस्तावेज जैसे कि -अति,आय,म.य.मूज निवासी प्रमाणपन,१०१५ की मार्कशीट के भूतार जनन्तिला का नाम,जननतिथि एवं अञ्च दुर्मधंक्र्यों की योजना के नियमानुसार एवं पाउताबुसार (DEAN) एव पुष्टि कर को गई है। सभी जानकारिक मा सत्यापन किया जाता है।

Locked By: College of Agriculture, Gwallor

senerated By: College of Agriculture, Gwallor

ARET -College of Annicillure Resident (Line) - Terfant

Office Prinicpal / Director / Dean College of Agriculture, Gwallor

60

जिला - ग्वालियर

anctioning Authority Name :-College of Agriculture, Gwallor , जिला :- ज्यालियर

ost Metric Scholanship for OBC

Category:- OBC

New Cases



Total M.A. Tution Fee Other Fee Exam. Fee 830 830 830 830 16 4970 4970 4970 4970 15 Academic Year-2019-20 20640 20640 20640 20640 14 Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwalior, (M.P.)pin-474002 5950 5950 5950 11*12 5950 13 = anction Order No.-1236643, Verfication Code :-4646, Version No:- 47, Locked IP Address:- 59.95.48.129, Sanction Order Date -10/02/2020, 850 850 850 850 M.A. Rate 12 No. of Months 11 40000 35000 Family 36000 20000 Income Annual 10 Hosteller Is 9 Yes Yes Yes Yes 9855001500000858/ 9855001500001000/ Account No./IFSC 901810510000143/ 595002010009545/ PUNB0985500 BKID0009018 PUNB0985500 UBIN0559504 00 žμ Σ 1 Σ ш. Admission Student Name Mother's SAMAGRA ID XXXXXXXXX MEWAD XXXXXXXX463 XXXXXXXXXXX BHULEE 181646134/ PUSHPA 165260972/ 113717028/ 128546740/ 9 Name KRANTI GIRIJA S Type-State Govt., LAKHANSING PREMPRAKAS CHOUDHARY S/o - BADRI 06/09/2019 KANHAIYA KUMAWAT SAHU S/0 -HMEWADA YASHVANT MEWADA 30/08/2019 PRAVEEN NIKITA - M/Q - M/d 19/09/2019 MAYA 30/08/2019 Date stitute Code-51093, N Application ID (Locked Date) (29/12/2019) (09/12/2019) (08/12/2019) (12/12/2019) 4 5031640 5 4931488 6 4925552 7 4952022

32390

13+14+

15+16)

payable to

Amount Student 17 =

Total

32390

32390

32390

29100

830

4970

20640

2660

380

40000

운

51432011008364/

ш

194230196/

RAM

29/08/2019 RACHNA

RAJPUT D/W

30/11/2019)

8 4874399

- BHAGYA

ORBC0105143

XXXXXXXXXXX

च्यांत्रय द्वारा स्वता उपपोमानुसार अल्मेखित समस्त गणनाओं एवं दस्तावेस असे कि -आहि,आय.म.प.मृत निवासी धमांचेप्त,10th की मानंशीट के अनुसार नाम,पिता का नाम,जन्मतियि एवं अध्य दस्तावेसी कि प्रजना के नियमानुसार एवं पात्रतनुसार

Locked By: College of Agriculture, Gwalior

lenerated By: College of Agriculture, Gwallor

were Collection Welf / HEA Manual Arriculture

(DEAN)

12

Office Prinicpal / Director / Dean College of Agriculture, Gwallor

जिला - म्वालियर

[New Cases]



Category:- OBC

anctioning Authority Name :-College of Agriculture, Gwallor , जिसा -नवाक्षियर

0st Metric Scholarship for OBC

Academic Year-2019-20 anction Order No.-1236643, Verfication Code :-4646, Version No:- 47, Locked IP Address:- 59.95.48.129, Sanction Order Date -10/02/2020, stitute Code-51093

		Total	payable to Student	17 =	15+16)	32390		32390		32390		32390		32390
	l	cxam. Fee		16	7.5	830		830		830		830		830
19-20	ŀ	Other Fee		15		4970		4970		4970		4970		4970
Academic Year-2019-20	174002	Total M.A. Tution Fee Other Fee Exam, Fee		14		20640	100	20640		20640		20640		20640
ACADE	,(M.P.)pin-4	Total M.A.		13 = 11*12		5950		2950	1000	2950		2950		2950
,	Gwalin.	M.A. Rate		12		820	1	820	040	020		850		850
, 0202 2020 ,	riculture,	No. of Months	:	11	1		,		r			7		7
The second second	illege of Ag	Family		07	45000	42000	40000	10000	20000	200		20000	The second second second	40000
-	, GwallorCo	Is Hosteller	0	•	Voe	0	Vac)	Yes			Yes		Yes
See Collons of Assistant		Account No./IFSC	00	i.	31484618775/	SBIN0030304	31572502601/	SBIN0030011	0336001500027524/	PUNB0033600		M 993510510000397/ BKID0009935	1	PUNB0985500
Addre		ž u.	7		Σ				u.		1		2	E C
nstitute Name 8	SAMACOATO		9		180753358/	XXXXXXXX384 9	GAYATR 180630032/	XXXXXXXXX796 6	167757686/	XXXXXXXXX680 5	1677500041	XXXXXXXXXXX	KAI ARAT 11000copt/	XXXXXXXXXX979
	Mother's	Name	2		GUDDI	BAI	GAYATR	GURJAR	KIRAN		SFEMA		AI ARAI	PATEL
Type-State Govt.,	Student Name Mother's		4		29/08/2019 RAGHAVEND GUDDI	KA NARVARIYA S/o - RAMESH KUMAR	RAMKRASHN	RAMOTAR	700	CHHOTELALS		-0/		. 9
	Admission	Date	м		29/08/2019		19/09/2019		06/09/2019 RAVINA		30/08/2019 RUPESH		06/09/2019 SHUBHAM	
1stitute Code-51093	N. Application ID	(Locked Date)	1 2		9 5013015	127 27 27 27 27	(26/12/2019)	()	(11/12/2019)			(30/12/2019)		(29/12/2019)

नवित्य द्वारा स्वतः उपरोग्धनुसार उन्नेखित समस्त गणनाओं एवं दस्ताक्षेत्र और कि जातिआय म.च.मूल निवासी प्रमाणपत्र, 10th की मार्क्सीट के अनुसार मार्गिया का नाम,प्रान्मितिक एवं अन्य दस्ताक्षेत्री की बरिता के निवासीतुसार एवं पापतानुसार

Locked By: College of Agriculture, Gwallor

senerated By. College of Agriculture, Gwallor

(DEAN)

115

ガエシア - Collano of Anglat / 田里中 対象をむf Agriculture

Officernf Prinicpal / Director / Dean College of Agriculture, Gwalior

जिला - ग्वालियर

Category:- OBC





anctioning Authority Name :-College of Agriculture, Gwallor , जिला :-नवालियर

ost Metric Scholarship for OBC

anction Order No.-1236643, Verfication Code: -4646, Version No:- 47, Lacked IP Address:- 59.95,48.129, Sanction Order Date -10/02/2020,

Academic Year-2019-20 Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwalior, (M.P.)pin-474002 Type-State Govt., istitute Code-51093,

Total Amount payable to Student	17 = (13+14+ 15+16)		446880
Exam. Fee	16	830	69580 11620
Other Fee	15	4970	69580
M.A. Total M.A. Tution Fee Other Fee Exam. Fee Total Rate Amount payable to Student	14	20640	288960
Total M.A.	13 = 11*12	2950	Sub Total: 76720
M.A. Rate	12	850	Total:
	11	7	Sub
Is Annual No. of Hosteller Family Months Income	10	35000	
Is Hosteller	6	Yes	
Account No./IFSC	00	M 07880100013687/ BARBOKHANDW	
Σu	7	Σ	
SAMAGRA ID	9	KALABAI 169530355/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Mother's Name	ın	KALABAI	
.N Application ID Admission Student Name Mother's SAMAGRA ID M/ (Locked Date) Date F	4		
Admission Date	т	06/09/2019 YOGESH PATEL S/ BABULAL	
(Locked Date)	2	(10/12/2019)	
Z.		4	

Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 2nd Year

18760 10200 850 M 32513444754/ SBIN0012153 12/07/2019 PUSHPENDR SIYABAI 111130848/ GHOSH S/o -BINDRAWAN A SINGH (28/11/2019) 5 4845837

35135

760

5415

18760

10200

Sub Total:

35135

760

5415

गंगीलय द्वारा स्थतः उपरोक्तानुसार उल्लेखिन समस्स गणमाओ एवं दरसावेज देते कि -जानि,आय,म.प्र.मूस निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार नाम,पिता का नाम,जन्मतिये एवं अन्य दस्तावेजी की घोजना के नियमानुसार एवं पाइतानुसार (DEAN) तिय एक मुक्ति मह मी नह है। तभी जानमहोरीयों मह सहयापन क्षिया जाता है।

TITEL - College of Agriculture Complementalisms of Agriculture

senerated By: College of Agriculture, Gwalian

Locked By. College of Agriculture, Gwallor

College of Agriculture, Gwallor

HODE - MANAGE - Indeed

जिला - म्वालियर

[New Cases]

Category:- 08C

ost Metric Scholarship for OBC

anctioning Authority Name :-College of Agriculture, Gwallor, जिला ः व्यातिकर

Academic Year-2019-20 anction Order No.-1236643, Verfication Code :-4646, Version No:- 47, Locked IP Address:- 59.95.48.129, Sanction Order Date -10/02/2020,

Institute Name & Address :College of Agrica Type-State Govt., stitute Code-51093,

	Exam. Fer	16
	Other Fee	15
474002	C Is Annual No. of M.A. Total M.A. Tution Fee Other Fee Exam. Fee Hosteller Family Months Rate Income	14
r,(M.P.)pin-	Total M.A.	13 =
, Gwallo	M.A. Rate	12
griculture	No. of Months	11
lege of A	Annual Family Income	10
GwallorCo	Is Hosteller	6
or east comple or Agriculture, GwallorCollege of Agriculture, Gwallor, (M.P.)pin-474002	Account No./IFSC	80
	žμ	7
	SAMAGRA ID	9
September 5	Mother's Name	ın
STATE OF THE PARTY	Student Name	4
A desirant	Date	m
Armiliantina Th	(Locked Date)	7

Amount payable to

Total

Student 17 =

ame: M.Sc.(Ag.) / Horticulture Course Group: Gi
-

-	TODO CONTR	e/ branch Nan	ne: M.Sc	.(Ag.) / Horticu	ulture	Course, 1300 Course, Branch Name: M.Sc.(Ag.) / Horticulture Course Group: GROUP A for Course Year- 1st Vers	OUP A f	Or Course V.	oar. 1co	+ Van		1			(000
6 4926222	05/10/2019	GIRICHADA	DEAMIE	1737344644				ocinos is	Tool Too	LIEBI					
(08/12/2019)		N PATEL S/o	AM	N PATEL S/D AM XXXXXXXXX85 SBIN0000355 - DHANIRAM 1	Σ	32514384521/ 3BIN0000355	2	30000	9	380	2280	20640	4970	830	28720
(7 4917573 (06/12/2019)		30/09/2019 MAHENDRA PATEL S/o - PARMANAND	RAMRAN	RAMRAN 130483158/ I XXXXXXXX144 9	Σ	M 0990001500013408/ PUNB0099000	, es	35000	9	850	2100	20640	4970	830	31540
18 5030190		06/09/2019 NAGENDRA SHEELA 126897297/	SHEELA		2	15687052437	Alle					-		ī	
(28/12/2019)		SINGH RAWAT S/o - SURENDRA		40		SBIN0018768	0	40000	_	380	2660	20640	4970	830	29100
19 4926190	11/11/2019 RAHUL	RAHUI	SANTOS	SANTOS 1265423031	7	- Carolina Control	200	and the second		1000					
(08/12/2019)		VISHVKARMA H S/o - KAILASH	I	9	E	SBIN0010858	o _N	30000	in.	380	1900	20640	4970	830	28340
H 5031636	30/08/2019 RAVI JAT		SANGIT	SANGIT 1340422007	2										
(29/12/2019)		TA	ABALJAT	22	E	PUNB0040900	Yes	40000	7	850	2950	20640	4970	830	32390

ाचीलय द्वारा स्वतः उपरोतक्तुसार उल्लेखित समस्तर गणनाओ एवं देशनावेज और कि -जाति,आय,स.मून निवेस प्रीाणपत्र, 10th की मानंबीत के अनुसार नाम,जन्मनिति एवं अन्य-क्लिकी की योजना के नियमानुसार एवं पानतानुसार

senerated By: College of Agriculture, Gwallor

Lacked By: Callage of Agriculture, Gwallor



सस्या --College of Agriculture, Gwalton (बार्टी)-न्यातियर

(DEAN)



150090

24850

103200

Sub Total:

Office Prinicpal / Director / Dean College of Agriculture, Gwallor

जिला - ग्वालियर

[New Cases]



Institute Name & Address :College of Agriculture, GwallorCollege of Agriculture, Gwallor, (M.P.)pin-474002 anction Order No.-1236643, Verfication Code :-4646, Version No:- 47, Locked IP Address:- 59.95.48.129, Sanction Order Date -10/02/2020, Category:- OBC anctioning Authority Name :-College of Agriculture, Gwallor , जिला ानगानिया Type-State Govt., ast Metric Scholarship for OBC stitute Code-51093,

tion 10	Admission	Chudant Massa	Madhada	de concession	1000	The second second									
Date)	Date	(Locked Date) Date Name Name F	Name	SAMAGRAID	ž u.	Account No./IFSC	Is An Hosteller Fa	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tution Fee	No. of M.A. Total M.A. Tutlon Fee Other Fee Exam. Fee Months Rate	Exam. Fee	Total Amount payable to
2	m (1 2 3 4 5 6 7	ru :	9	7	80	6	10	п	12	13 = 11*12	14	15	16	17 = (13+14+ 15+16)

Academic Year-2019-20

-1	
1	
100	
>	
to	
H	
1	
rg.	
Š	
a	
N	
3	
8	
L	
2	
4	
0	
5	
0	
8	
0	
Ö.	
3	
1.5	
9	
88	
1 5	
,ō	
0	
2	
3	
3	
0	
6	
4	
-	
0	
£	
4	
Ø.	
E	
2	
7	
T	
듄	
E	
-E	
Course/Bra	
=	
0	
O	
71 C	
57	
-	
q)	
Po	
Ö	,
ourse C	
5	
7	
1	

onise cone:	SUDON TVCT	e/ Branch Nan	O'Ud :au	Jourse Code: 1371 Course/ Branch Name: Ph.D / Agriculture Course Group:	Cours		for Cour	GROUP A for Course Year- 1st Year	t Year						
11 4825064 (26/11/2019)	30/09/2019	30/09/2019 BABLI NA D/W - SOORAJ	SHEELA	SHEELA 103236281/ XXXXXXXX542 1	F 2		Yes	36000	9	820	5100	30250	5520	830	41700
12 4911466 (06/12/2019)	10/08/2019 GANESH MALGAY/ S/o - RAI	GANESH MALGAYA S/o - RAMLAL		DURGA 120612918/ XXXXXXXXX881 3	Σ	M 993610110000636/ BKID0009936	N	45000	60	380	3040	30250	5520	830	39640
(04/12/2019)	04/11/2019 NEHA BARADE SHIVNA N	NEHA BARADE D/W SHIVNARAYA N	ASHA	195349836/ XXXXXXXX370 7	10	F 18400110004906/ UCBA0001840	Yes	70000	in	820	4250	30250	5520	830	40850
H 5056032 (05/01/2020)	05/09/2019 RAHUL PATIDA - ISHWE	RAHUL PATIDAR S/o - ISHWERLAL	DEVI	195402806/ XXXXXXXXX855 4	Σ Σ	M 20030110026861/ UCBA0002003	Yes	22000	7	820	2950	30250	5520	830	42550
(08/01/2020)		05/09/2019 RAJENDRA PATEL S/o - PRATAP BHANU SINGH PATEL	SAROJ PATEL	SAROJ 120249512/ PATEL XXXXXXXXXXX 5	E 6	9512/ M 3280855283/ 000030 CBIN0283522	Yes T	20000	7	850	2950	30250	5520	830	42550

च्योलय द्वारा रचन उपयोकानुसार उल्लेखित समस्त गणनाओ एवं दरनावेज देश कि जाति,आय,म.प्र.मूल निवासी धमाणपर्त 10फ की मार्तशीर के अनुसार नाम,जिन्मीति एवं अन्य क्लाकुक्र की मोठना के नियमानुसार एवं पाच्तानुसार ांच एवं पृष्टि कर जी गई है। सभी जानकारियों कर सत्यापन किया जाता है।

Penerated By. College of Agriculture, Gwallor

Locked By: College of Agriculture, Gwalior

सस्या :-College of Agriculture: Gwalloc. जिन्न कांबाजियर (DEAN)



Officeryf Prinicpal / Director / Dean College of Agriculture, Gwallor

जिला - ग्वालियर

[New Cases]

Category:- 08C



Academic Year-2019-20

ost Metric Scholarship for OBC

anctioning Authority Name :-College of Agriculture, Gwallor, जिला ः-व्यक्तियर

anction Order No.-1236643, Verfication Code :-4646, Version No:- 47, Locked IP Address:- 59.95,48.129, Sanction Order Date -10/02/2020,

stitute Code-51093,

Type-State Govt.,

Institute Name 9. Add

.N Application II.	Admission	Student Name	Mother's	CAMACON		Student Name Mother's CAMAGES of Agriculture, Gwallor, (M.P.) pin-474002	e, swallonco	llege of A	griculture	Gwalio.	,(M.P.)pin-	474002			
(Locked Date	Date		Name	Semanting ID	žμ	(Locked Date) Date Name F Account No./IFSC	Is Hosteller	Annual	No. of Months	M.A. Rate	Total M.A.	Is Annual No. of M.A. Total M.A. Tution Fee Other Fee Exam. Fee Hosteller Family Months Rate	Other Fee	Exam. Fee	Total
1 2	m	4	ır	9	,	-		THEORINE							payable t
				0	,	00	6	10	11	12	12 13 =	14	15	16	17 =
16 4939243 06/09/2010 VIVASH	06/09/2010	UTVACH									11*12				(13+14
(10/12/2019)	Carlo land	VINASHI SI	SHANII	144633232/	Σ	16858645211/	Vac	Enong	P	1		Т			15+16
100000000000000000000000000000000000000		RAJENDRASI NGH	SINGH	XXXXXXXXXXX	0)	3BIN0000490	9	20000		820	2950	30250	5520	830	4255

4980 33120 181500 30240 Sub Total: Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP A for Course Year- 1st Year 06/09/2019 Usha D/W - Rajkunw 121068402/

F 18400110004944/ UCBA0001840 XXXXXXXXXXXXXXXX

Jasmat

(04/12/2019)

Yes

00009

850

5950

4255

830

5520

30250

24984

30250 5950 Sub Total:

42551

ज्योतम द्वारा स्वतः उपसेमानुसार उल्लेखित समस्त गणताओ एवं दस्तावेन असे कि -जाति आय.स.प.मूल निवासी धनाणपद, १०११ की माकेशीट के अनुसार नाम,जिन्मा के नाम,जन्मातिको एवं अन्य दर्भावेमी की-वांज्या के नियमानुसार एवं पातानुसार Jenerated By: College of Agriculture, Gwallor

Locked By College of Agnouture, Gwallor

HATT -College of American Again Segue Agriculture (DEAN)

Office of Prinicpal / Director / Dean College of Agriculture, Gwallor

जिला - म्वालियर

Category:- OBC



Academic Year-2019-20



Institute Name & Address :College of Agriculture, GwallorCollege of Agriculture, Gwallor, (M.P.)pin-474002 anction Order No.-1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59.95.48.129, Sanction Order Date -18/02/2020, anctioning Authority Name :-College of Agriculture, Gwallor , जिला :-नवालियर Type-State Govt., stitute Code-51093,

ost Metric Scholarship for OBC

- 12	_
Exam. Fee	16
Other Fee	15
No. of M.A. Total M.A. Tution Fee Other Fee Exam. Fee Months Rate	14
Total M.A.	13 = 11*12
M.A. Rate	12
No. of Months	11
Annual Family Income	10
Is Hosteller	6
Account No./IFSC	8
ž u	7
SAMAGRA ID	9
Mother's Name	ın
Student Name	4
Admission Date	ю
Application ID (Locked Date)	2
z	30.0

(13+14+

15+16)

payable to

Amount Total

Student 17 =

		1	L	
	l	1	S	
		5	F	
		٦	ø	
		į	5	
		٦	ï	
		ì	ĕ	
		5	1	
		1	Ų	
		1	c	
		į	2	
		Ġ	3	
		3	4	
		ú	ĭ	
		4	¢	
		9	7	
		į	ξ	
		è	ŕ	
		į	5	
		-		
		1	5	•
		1	P	
		ί	ő	
		-	v	
		-	2	
		*	2	
		Ċ	3	
		9	Ų	
		1	š	
		4	=	
		1	2	
		-	Ž	
		-		
		*	•	•
		1	5	۱
		7	-	
		•	ş	
		1	ز	
		100	3.70	
		200	D:30:	
		1 -3 0 .0	C: 0.3C:(
		1 0 Cal	THE PLACE	
		Name of Co.	Name: p.oc.(
		Name of Co.	I Maine: p.oc.(
		John Married B Co.	ICH MAINE: D.SC.(
		Janah Mamor B Cal	anch Name: p.oc.(
		Depart Names D Cal	pranch Name: p.sc.()	
		Depart Names D Col	a) branch Manne: p.oc.()	
		Co. Departs Names D Co.	se/ prem	
		1 and Departe Manage D Cal	nisc/prem	
		1000	onise/prain	
		1000	nisc/prem	
		1000	onise/prain	
		1 Courses	Dot contse/ prem	
		1 Courses	onise/prain	
		1 Courses	Dot contse/ prem	
		Ander 1561 Passed	one: Toot contact and	
		Codo: 1561 Courses!	ne: Toot conise/ pigil	
		co Cado: 1561 Courses!	one: Toot contact and	
		Codo: 1561 Courses!	c cone: 1301 contse/ prais	
		Courses Code: 1561 Courses	c cone: 1301 contse/ prais	
		Desco Cado: 1561 Course	c cone: 1301 contse/ prais	

				6. 11.6.1											
1 4466498 (26/10/2019)		18/07/2019 ABHISHEK NA S/o - DASHRATH	RUKHM ABAI	124120589/ XXXXXXXZ79 4	Σ	RUKHM 124120589/ M 21160110023556/ ABAI XXXXXXXXZ79 UCBA0002116 4	No No	40000	12	380	4560	10000	4675	760	19995
2 4575265 (06/11/2019)	16/07/2019	AKANSHA GEETA GAUR D/W - AUR MAHESHKUM ARGAUR	GEETAG	2 4575265 16/07/2019 AKANSHA GEETAG 132519867/ (06/11/2019) GAUR D/W - AUR XXXXXXXXX816 MAHESHKUM 6 ARGAUR	u.	F 903510110004372/ BKID0009035	Yes	300000	12	850	10200	10000	4675	760	25635
3 4720287 (17/11/2019)	16/07/2019 ANIL. DHAKAR DAMODA AKAR	S/o RDH	DHANIY ABAIDH AKAR	ANIL DHANTY 132259422/ DHAKAR S/o ABAIDH XXXXXXXXX650 - AKAR 4 AKAR	Σ	DHANIY 132259422/ M 888118210026602/ ABAIDH XXXXXXXXX650 BKID0008881 AKAR 4	ON.	30000	77	380	4560	10000	4675	760	19995
4 4431048 (21/10/2019)	16/07/2019 ARJUN KHAMOR S/o - OMPRAKI	IYA ESH	PRAMLA	ARJUN PRAMLA 102601037/ M 544 KHAMORIYA TABAI XXXXXXXXXXX341 BAR S/o - 6 OMPRAKESH	Σ	38100001942/ BOKHACHR	Yes	00009	12	850	10200	10000	4675	760	25635

नयोजय द्वारा स्वतः उपमिल्नुसार उल्लेखित समस्त गणनात्री एव दस्तावेड जैसे कि ज्यति आप म प्रमूल निवासी प्रमाणपत्र, 10th की मार्क्कीट के अनुसार माम,पिता का नाम,जन्मतियि एवं अन्य देशतिव्जी की योजना के जिन्नानुसार एवं पात्रतानुसार (DEAN) ताव एवं चुरि कर तो गई है। सभी जानकारियों का सत्यापन किया जाता है।

Senerated By. College of Agriculture, Gwellor

Locked By: College of Agriculture, Gwallor

-स्वानियर

सस्या -College of Agriculture,



Office of Prinicpal / Director / Dean College of Agriculture, Gwallor

जिला - ग्वालियर

Category:- OBC



ost Metric Scholarship for OBC

anctioning Authority Name :-College of Agriculture, Gwallor , जिला न्यानिकर

Academic Year-2019-20 anction Order No.-1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59,95,48,129, Sanction Order Date -18/02/2020,

3 4 5 6 7 8 8 9 10 11 12 13 = 14 15 16 16 17 18 19 10 11 12 13 = 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	And the second second				Die Commercial III	1000			No. of Concession,			1000		The state of the state of		
10 11 12 13 = 14 15 15 16 16 17 18 19 10 11 12 13 = 14 15 16 16 16 16 16 16 16	.n Application ID (Locked Date)	Ad	Student Name	Name	SAMAGRA ID	Σ·L	Account No./IFSC	Is	100	No. of Months	M.A. Rate	Total M.A.	Tution Fee		Exam. Fee	Total Amount payable to Student
16/07/2019 GOUTAM KANTA 156258687/ M 4048001500045456/ Yes 50000 12 850 10200 10000 4675 MEHTAB YADAV 2 SINGH YADAV 3 SINGH YADAV 2 SINGH YADAV 3 SINGH YADAV 4675 SINGH YADAV 3 SINGH	1 2	m	4	ın	ø	7	60	6	10	Ħ	12	13 = 11*12	14	15	16	17 = (13+14+ 15+16)
16/07/2019 HEMANT VIDYA 169469012/ M 4016798332/ Yes 50000 12 850 10200 10000 4675	5 4345765 (04/10/2019)		GOUTAM YADAV S/o - MEHTAB SINGH YADAV	KANTA BAI YADAV	156258687/ XXXXXXXXX837 2	Σ	4048001500045456/ PUNB0404800	Yes	20000	12	850		10000		760	25635
03/04/2019 HIRENDRA CUNTA 124794642/ M 37887684678/ Yes 45000 12 850 10200 10000 4675	6 4405509 (17/10/2019)			VIDYA	169469012/ XXXXXXXXX335 7	Σ	4016798332/ CBIN0284174	Yes	20000	12	850	10200	10000	V.	760	25635
18/10/2019 KRISHAN RAJESH 187817134/ M 21160110026526/ No 60000 12 380 4560 10000 4675 GOPAL S/o - WARI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	7 4405032 (17/10/2019)			GUNTA	124794642/ XXXXXXXXX872 1		37887684678/ SBIN0003099	Yes	45000	12	850	10200	10000		760	25635
21/07/2019 MADHVI LAXMI 131841013/ F 903510110004371/ Yes 40000 12 850 10200 10000 4675 GAUR D/W - XXXXXXXXXX84 BKID0009035 AS A0000 12 850 10200 10000 4675 NARAYAN 4	8 4488629 (31/10/2019)	18/10/2019	KRISHAN GOPAL S/o - RAMHETSIN GH	RAJESH WARI	187817134/ XXXXXXXX776 8		21160110026526/ UCBA0002116	2	00009	21	380	4560	10000		760	19995
	9 4871935 (30/11/2019)	21/07/2019	MADHVI GAUR D/W - NARAYAN	LAXMI	131841013/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1	903510110004371/ BKID0009035	Yes	40000	12	820	10200	10000		760	25635

स्योज्य द्वार स्वत उपरोमानुसार उन्मोधित ससस्त गणमाओ एवं दस्तावेज उसे कि जाति,आय,स.प.स.म.जनां प्रमाणप्य,10क्ष की मार्क्शीट के अनुसार नाम,पिता का बाम,अस्मातिक एवं अन्य-देशकांकों की योजना के नियमानुसार एवं पाच्तानुसार ाच एक चुन्ने कर भी गई है। सभी आनाकारियों का सत्यापन किया जाता है।

Senerated By. College of Agriculture, Gwallor

Lacked By College of Agriculture, Gwallor

सत्या :-College of Agriculture, Swaller , प



Office Prinicpal / Director / Dean

Category:- OBC



College of Agriculture, Gwallor जिला ः ग्वालियर anctioning Authority Name :-College of Agriculture, Gwallor , जिला ;-पदाहियर ost Metric Scholarship for OBC

stitute Code-51093,	T 160	Type-State Govt.	-	Institute Name & A	Addra	istitute Code-51093 , Type-State Govt. , Institute Name & Address -College of Annal State Code State Govt.	-	en conce na	0/97-91	7, 2020	1000000	Academic Year-2019-20	019-20		
M. Assessionation The					1000	Additional and the second and a second a	, GwallorC	ollege of Ag	priculture	, Gwalio	r,(M.P.)pin-	474002			
(Locked Date)	Date	Student Name Mother's Name	Mother's Name	SAMAGRA ID	žμ	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total M.A. Tution Fee Other Fee Exam. Fee	Other Fee	Exam. Fee	Total Amount payable to
2	m	4	'n	9	1	00	6	10	11	12	13 =	14	15	16	Student 17 = (13+14+
0 4352710 (06/10/2019)	17/07/2019 MANISH KUMAR S S/o - VIJAYKU SONI	KUMAR SONI LEKHAS S/o - ONI VIJAYKUMAR SONI	CHITRA LEKHAS ONI	123054164/ XXXXXXXXXXXX 9	Σ	M 436602010444171/ UBIN0543667	Yes	20000	12	820	10200	10000	4675	260	25635
1 4638263 (12/11/2019)	17/07/2019	NARENDRA KUSHWAH S/o - MUNSHI	RAMO	113663259/ XXXXXXXX695 5	Σ	M 888010110024952/ BKID0008880	Yes	45000	17	850	10200	10000	4675	760	25635
2 5031479 (29/12/2019)	29/07/2019	NEHA RAJPUT D/W PATELSINGH RAJPUT	SEEMAD EVI	SEEMAD 116149674/ EVI XXXXXXXXX051 4	u.	906710510000193/ BKID0009067	ON.	30000	12	380	4560	10000	4675	760	19995
3 4526964 (03/11/2019)	17/07/2019	PAWAN DHAKAD S/o - KAMLESH	USHADE	USHADE 103008225/ VI XXXXXXXXX767 4	Σ	M 2732001500008183/ PUNB0273200	Yes	35000	12	820	10200	10000	4675	760	25635
(11/11/2019)	17/07/2019	POONAM NIRANJAN A D/W - NAROTTAMD ASNIRANJAN	RAJKUM	RAJKUM 185093059/ ARI XXXXXXXXXZ72	F 3	F 3618132888/ CBIN0281320	ON O	120000	12	380	4560	10000	4675	760	19995

ायोत्तर हारा स्वतः उपरोज्ञानुसर उन्लेखित समस्त गणनाम् एवं दस्तावेज और कि ज्याति भयम् प्रमणम् १००० मण्यानुसर के अनुसार नाम,णन्नातिशि एवं भन्य दस्तावेजी की योजना के नियमानुसर एवं पणतानुसर

Lacked By Callege of Agnouture, Gwator

Senarated By: College of Agnouture, Gwallor

CUEAN

110

HTTL -College of controlling The State of Controlling

Office ca-Prinicpal / Director / Dean

College of Agriculture, Gwallor जिला ः ग्वालियर



Category:- OBC



anctioning Authority Name :-College of Agriculture, Gwallor , जिला :नयात्रियर

ost Metric Scholarship for OBC

anction Order No.-1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59.95,48.129, Sanction Order Date -18/02/2020,

stitute Code-51093,	193,	Type-State Govt.	-	notificial Name S. A.	del	or the state of th			and discount of the last		nan-w	D7-KTD7-JEEL CHEMICAL ACTION OF THE PROPERTY O	07-610		
The state of the s	71000		100000	Secure Manie & A	voores	manufacture, Manuelle Address (College of Agriculture, GwallorCollege of Agriculture, Gwallor, (M.P.) pin-474002	e, GwallorCo	llege of A	griculture,	Gwallor	.(M.P.)pin-	474002		l	
(Locked Date)	Admission Date	(Locked Date) Date Name Name SamaGRA ID M/	Mother's Name	SAMAGRA ID	Σu	Account No./IFSC	Is Hosteller	Annual	No. of Months	M.A. Rate	Total M.A.	Is Annual No. of M.A. Total M.A. Tution Fee Other Fee Exam. Fee Total Hosteller Family Months Rate	Other Fee	Exam. Fee	Total
1 2	m	4		ų	r	e		Income							payable to Student
			,	0		00	6	10	11	12	12 13 = 11*12	14	15	16	17 = (13+14+
5 4509276 05/12/2018 RAJDHAR	05/12/2018		PARMO	PARMO 100108557, M (C2302551)	2	14144702644									15+16)
(01/11/2019)		. 5	2	XXXXXXXXXXX426	E	CBIN0283380	Yes	20000	12	820	10200	10000	4675	760	25635
6 4407576 15,077010 DAM	01007/20191	ĺ			Ī										
(18/10/2019)	TOTAL TOTAL	NA	THAKAVA	TIMEN XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	3331529334/	Yes	20000	12	850	12 850 10200	10000		4675 760	25635

25635

760

4675

CBIN0283726

TUAISW XXXXXXXXX861

IAISWAL S/o

LAXMANPRAS

ADJAISWAL

25635 19995 25635 760 260 260 4675 4675 4675 100001 100001 10000 10200 4560 10200 820 850 380 12 27 12 33000 40000 36000 Yes No Yes M 33266667126/ SBIN0001446 36898291749/ SBIN0015772 CBIN0282124 3290918877/ Σ ADHOLE XXXXXXXX769 XXXXXXXXX180 XXXXXXXXX473 VANDAN 162589808/ YASHOD 107180142/ BHULIB 115226575/ SAMRIDDHA DHOLE S/o -YADAV S/o -**JAGDISHYAD** SHAH D/W -DIVAKARDH 16/07/2019 SANJUBALA ESHVARLAL 19/07/2019 SANDEEP 05/07/2019 (19/10/2019) 13/01/2020) (06/11/2019) 8 5081789 7 4420251 9 4578592

ार्थानय द्वारा स्थतः उपरोत्तानुस्यर उल्लेखित समस्य गणनाजी एव दम्लावेज और कि -जातिआय माथ माथ माथ माथ माथ माथ माथ माथ माथ स्थापना एक पानतानुस्य के अपूरीर के अपूरीर नाम पिता का नाम जनमतिक एवं अन्य दस्तीविक की बाजा के नियमानुस्य एवं पानतानुस्य Classing

Locked By: College of Agriculture, Gwallor

Renasted By: College of Agriculture, Gwallor

men College of But 1 days graph Articulture CEAN

109

Office of Prinicpal / Director / Dean

College of Agriculture, Gwallor

जिला > ग्वालियर

Category:- OBC

[Renewal Cases]



anctioning Authority Name :-College of Agriculture, Gwalior , जिला :-जवातियार ost Metric Scholarship for OBC

anction Order No.-1236552, Verfication Code :-1318, Versian No:- 70, Locked IP Address:- 59.95.48.129, Sanction Order Date -18/02/2020,

Academic Year-2019-20

	e Exam	-
	Other Fe	15 1
474002	SC Is Annual No. of M.A. Total M.A. Tution Fee Other Fee Exam Hosteller Family Months Rate Income	14
r,(M.P.)pin-	Total M.A.	9 10 11 12 13=
Gwalio,	M.A. Rate	12
griculture	No. of Months	11
Bege of A	Annual Family Income	10
, GwallorCo	Is Hosteller	6
: & Address :College of Agriculture, GwallorCollege of Agriculture, Gwallor,(M.P.)pin-474002	M/ Account No./IFSC	00
ddress	žμ	7
titute Name & A	SAMAGRA ID	9
Instit	Mother's Name	ın
rpe-State Govt.,	Student Name N	4
ž, T	Admission Date	m
itute Code-51093	Application ID (Locked Date)	2
15\$	2	н

Total

payable to	17 = (13+14+	25635	25635
	16	760	760
	15	4675	4675
	14	10000	10000
	13 = 11*12	0 10200	10200
	12	85	850
	11	12	12
Income	10	35000	20000
	6	× ×	Yes
	00	:0 4405512 22/07/2019 VIJAYRAJ UMADA 100114079/ M 440602010929682/ (17/10/2019) MANOHAR NGE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	KALPNA 162912461/ M 42190100001364/ XXXXXXXXXS51 BARB0PANDUR 7
	7	Σ	Σ
	10	100114079/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	162912461/ XXXXXXXXX251 7
	so.	UMADA	KALPNA
	4	VIJAYRAJ MANOHAR DANGE S/o - MANOHARDA NGE	9
	m	22/07/2019	04/04/2019
	7	(47/10/2019)	1 4405293 04/04/2019 YOGESH (17/10/2019) NADEKAR S/o - PANDURAN
	-	9	=

504495		760 25635	760 25635
98175 15960			
		4675	4675
210000		10000	10000
Sub lotal: 180360		10200	10200
otal:	i Year	850	820
Sub	ear- 3rd	12	12
	Course Ye	40000	36000
	OUP A for	Yes	Yes
	Course Group: GROUP A for Course Year- 3rd Year	SHYAMA 165920472/ M 59032483721/ BAI XXXXXXXZ92 ALLA0210807 8	M 422502010066625/ UBIN0542253
	Ilture	Σ	Σ
	Ag.) / Agricu	165920472/ XXXXXXXX297 8	10/07/2019 ANIL KUMAR REKHAB 116000409/ M 4225020 5/o- AI XXXXXXXX662 UBIN054 GHANSHYAM 5
-	me: B.Sc.(SHYAMA BAI	R REKHAB
	/ Branch Na	AJEET SHY KUSHWAHA BAI S/o - RAMNIRANJA NKUSHWAHA	ANIL KUMAR S/o - GHANSHYAM
	201 Course	13/07/2019	10/07/2019
Parties Parket	Jourse Code: 1361 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course	2 4406392 13/07/2019 AJEET (17/10/2019) S/0 - S/0 - RAMNIR NKUSHW	3 4390069 (15/10/2019)

स्योज्य द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त मणनाओ एव दल्लावेज और कि ज्याति,साव,स.व.मूस निकासी फ्लाणपुड, १८१५ की अनुसार नाम,पिज को नाम,जन्मतिक एवं अन्य दुर्मिकेडर की प्रजान के नियमनुसार एवं पात्राजनुसार COLLAN ाच एव धुष्टि कर तो गई है | सभी जानकारीयों का सत्यापन किया आता है |

3enerated By: College of Agriculture, Gwallor

Locked By: College of Agriculture, Gwallor

HEUT -College of Agriculture Committee Character Charact

Office Prinicpal / Director / Dean

जिला :- व्यालियर College of Agriculture, Gwalior





ost Metric Scholarship for OBC

Category:- OBC

Academic Year-2019-20 Institute Name & Address :College of Agriculture, GwallorCollege of Agriculture, Gwallor, (M.P.) bin-47400 anction Order No.-1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59,95.48.129, Sanction Order Date -18/02/2020, anctioning Authority Name :-College of Agriculture, Gwallor , जिला :-ग्वाधियर Type-State Govt., stitute Code-51093,

	Total Amount payable to	17 = (13+14+	19995	25635	25635	25635	19995
	Exam. Fee	16	760	760	760	760	760
	Other Fee Exam, Fee	15	4675	4675	4675	4675	4675
174002	Tution Fee	14	10000	10000	10000	10000	10000
r,(M.P.)pin-4	Total M.A.	13 = 11*12	4560	10200	10200	10200	4560
, Gwallor	M.A. Rate	12	380	820	850	820	380
priculture	No. of Months	#	12	12	12	12	12
ollege of Ag	Annual Family Income	10	20000	20000	40000	45000	40000
, GwallorC	Is Hosteller	6	8	Yes	Yes	Yes	No
Institute Name & Address :College of Agriculture, GwallorCollege of Agriculture, Gwallor, (M.P.) pin-474002	Account No./IFSC	00	37664829905/ SBIN0030300	3601657178/ CBIN0285020	M 3939876923/ CBIN0280752	912910110002939/ BKID0009129	M 3268898326/ CBIN0280738
Addres	Σu	7	Σ	Σ	12000	Σ	Σ
istitute Name &	SAMAGRA ID	ø	137214741/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	KRISHNA KALABAI 124332348/ PATIDAR S/o PATIDA XXXXXXXX695 R 2 SHANKARLAL	151435267/ XXXXXXXXXXX38 5	KANCHA 110991663/ NBAI XXXXXXXXXXXI8	109730899/ XXXXXXXXXXXX
	Mother's Name	ın	KRANTI	KALABAI PATIDA R	REKHA	KANCHA	GUDDIT
י אורי שומום שטעביי	Student Name Mother's Name	4	JITENDRA KUMAR PATEL S/o - KHEMCHAND PATEL	KRISHNA PATIDAR S/o SHANKARLAL PATIDAR	% Z	YA	10/07/2019 RAVI DANGI GUDDIT 109730899/ S/o - HAKUR XXXXXXXX5-
	Admission	м	11/07/2019 JITENDRA KUMAR PATEL S/o KHEMCHAI PATEL	15/07/2019 KRISHNA PATIDAR SHANKAR PATIDAR	10/07/2019 PAWAN THAKRE - DHANI	10/07/2019 RAHUL SAKUNI S/o - SATYAN AN	10/07/2019
	(Locked Date)	7	(30/10/2019)	(21/10/2019)	(12/10/2019)	(01/11/2019)	(17/10/2019)

गयोसय द्वारा स्वतः उपरोक्तानुसार उल्लेखिन समस्त मणानाभी एवं दस्तावेन और कि -जाति आय.म.प.म.व नामें प्रमाणेष्ठ (10th की साक्तीट के अनुसार नाम,जनातिथि एवं अन्य दस्तीक्षी की योजन के विधमानुसार एवं पानतानुसार ाव एड पुष्टि कर तो गई है | हकी अजनवारियों का सत्यापत किया जाता है |

MAHEEPSING

Locked By College of Agriculture, Gwaller

Senarated By: College of Agriculture, Gwalton

10E

THE THE PROPERTY OF THE PROPER

(DEAN)

Office (Prinicpal / Director / Dean College of Agriculture, Gwallor

(6)

जिला - ग्वालियर

ost Metric Scholarship for OBC

Category:- 0BC



	Academic Year-2019-20)pin-474002
Category:- OBC	dress:- 59.95.48.129, Sanction Order Date -18/02/2020,	riege of Agriculture, GwaliorCollege of Agriculture, Gwallor, (M. count No./IFSC Is Annual No. of M.A. Taxa-
anctioning Authority Name :-College of Agriculture, Gwallor , जिला :-कालियर anction Order No1236ccs	Type-State Govt., Institute Name 8, Additional	.N Application ID Admission Student Name Mother's SAMAGRA ID M/ A
anctioning Authority Name :- C	tstitute Code-51093,	.N Application ID Admission (Locked Date) Date

	Total	payable to Student	17 =	15+16)	19995			19995			25635		Secon	23033
	Exam, Fee		16		760			260		-	760		750	8
	Other Fee		15		4675			4675			4675		4675	
	Total M.A. Tution Fee Other Fee Exam. Fee		14		10000		100000000000000000000000000000000000000	10000		00000	10000		10000	
The state of the s	Total M.A.		13=		4560		0040	4550		10300	10200		10200	
1	Rate		77	000	280		200	000		850	2		850	
Bir of	Months	:	:		71		12	4		12			12	
Annies	Hosteller Family Income	Ç		36000	00000		35000			40000			40000	
Is	Hosteller	ō		No			No			Yes			Yes	
Account No./IFSC		80		M 21160110012475/	UCBA0002116		M 34996563194/	SBIN0030300		F 33270752661/	201MU002854	TOTAL CONTRACTOR	M 913110110003289/ BKID0009131	
-		7			0			-	1			1		
		9		TULSIM 193673642/	1	Total State of Contract	146774316/	4		100397833/ XXXXXXXXXXX	7	RAITVAR 11011 ADDE	XXXXXXXXXXXXXXX	0
Name		10		TULSIM		10000	UMA		CAPITAL	SAGOIN		RAITVAR	2	
	97	4		5/0	BHAWANISH ANKARMANJ HI	TITOO	PATEL S/o -	CHATURBHU 3		34	NARAYAN	11/07/2019 SHAHRUKH	MANSURI S/o EE	RASHIDMAN
nate		า	0105750750	MANJHI MANJHI		TUDO 0105/2011	2007		10/07/2019 SANGEFTA		5)	1/07/2019		- 97
13000	,		4 4401576	19)		5 4398923	(16/10/2019)		16 4396685 I	(16/10/2019)			(14/10/2019)	

बर्थानय द्वारा स्वतः उपरोक्षानुसार उन्नोधित समस्त गणाताओं एवं दरनावेश जेसे कि -बाति,आय.म.ज.मूजे R DOWN कि एव शुरू कर को गई है। सम्भे आमझारियों का सत्त्वपन किया आता है।

Locked By. Callege of Agriculture, Gwestor

seherated By: College of Agriculture, Gwellor

सस्या -College of Annicialized महस्र अस्टिंग्स्टापिक

(DEAN)

क्रिती प्रमाणपत्र 10th की मार्कतीट के अनुसार नाम पिता कर नाम,जनमतिषि एवं अञ्च दमनाक्षेत्री की योजना के जिपमानुसार एवं पत्रतामुक्तर

19995

260

4675

10000

4560

380

12

40000

M 993610510000136/

BKID0009936

XXXXXXXXXXXXX

SAVITRJ 103678512/

BIRLA S/o -

LALLT

12/07/2019 SHUBHAM

(02/11/2019) 18 4522136

जिला :- स्वालियार्

Category:- 0BC

Renewal Cases]

ost Metric Scholarship for OBC

anctioning Authority Name :-College of Agriculture, Gwallor , जिला :-न्यालियर

anction Order No.-1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59.95.48.129, Sanction Order Date -18/02/2020,

Academic Year-2019-20 Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwallor, (M.P.)pin-474002 Type-State Govt., istitute Code-51093,

													00000000			
ķξ.,	Application ID (Locked Date)	Admission	.N Application ID Admission Student Name Mother's (Locked Date) Date Name	Mother's Name	SAMAGRA ID	Σ·L	Account No./IFSC	Is Annual Hosteller Family Income	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tution Fee	Total M.A. Tution Fee Other Fee Exam. Fee	Exam. Fee	Total Amount payable to Student
-		m	4	ın.	o	^	00	6	10	11	12	13 = 11*12	14	15	16	17 = (13+14+
9 43	19 4390159 (15/10/2019)	11/07/2019 VIKASH DHAKAD S KESHURAI HAKAD	VIKASH DHAKAD S/o - KESHURAMD HAKAD	KALADH AKHAD	VIKASH KALADH 172147755/ DHAKAD S/O AKHAD XXXXXXXXX428 6 KESHURAMD 6		M 44498100019484/ BARBOSAILAN	Yes	40000	12	850	10200	10000	4675	760	25635
0 43	(11/10/2019)	28/05/2019 VIKASH RATHOR S/o - MAHESH NDRARA RE	VIKASH RATHORE S/o - MAHESHCHA NDRARATHO RE	REKHAB	AI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	M 910510510000269/ BKID0009105	ON.	40000	12	380	4560	10000	4675	760	19995

Sub Total: 143040 Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 4th Year 19995

260

4675

100001

4560

380

25635

260

4675

100001

10200

850

12

50000

M 20318806308/ SBIN0030166

436305

14440

88825

190000

M 1301001500024351/ PUNB0130100 18/07/2019 DEEPAK NA SUNITA 160136463/ DEVI BHAGCHAND

(27/11/2019)

XXXXXXXXXXX994 SANTOS 173774734/ HBAI MEENA S/o -RAMDAYAL 12/06/2019 HEMANT

(19/10/2019)

2 4420026

गर्यासय हारा स्वतः उपरोक्तानुसार उल्लेखन समस्त मणामो एव दल्लावेज जैसे कि जाति,आय.स.स.स. कीवीओ प्रक्रियम् १७६६ की साक्ष्मीर के अनुसार नाम,प्रतासीय एव अन्य दस्ताकीयों की योजना के नियमानुसार एवं पात्रतानुसार Br Hogur

Locked By: College of Agriculture, Gwallon ांच एव पृष्टि कर तो गई है | तभी जानकारियों का सहयापन किया जाता है |

Senerated By: College of Agriculture, Gwallor

सस्या :-College of Agriculture/ पुरव्राभित (Mr.) (DEAN)

[Renewal Cases]

जिला - म्वालियर

ost Metric Scharship for OBC

Category:- OBC

anction Order No.-1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59.95.48.129, Sanction Order Date -18/02/2020, anctioning Authority Name :-College of Agriculture, Gwallor , जिला :-नशक्षियर

Academic Year-2019-20 Type-State Govt., stitute Code-51093,

25635 19995 13+14+ payable to 15+16) Student Amount 17 = Total Total M.A. Tution Fee Other Fee Exam. Fee 260 760 16 4675 4675 15 100001 10000 14 Institute Name & Address :College of Agriculture, GwallorCollege of Agriculture, Gwallor,(M.P.)pin-474002 4560 10200 11*12 13 = 850 380 M.A. Rate 12 No. of Months 12 = 40000 40000 Hosteller Family Annual Income 10 Yes S S Account No./IFSC M 910510510000269/ M 44498100019484/ BARBOSAILAN BKID0009105 00 žΨ N Application ID Admission Student Name Mother's SAMAGRA ID XXXXXXXXXXX428 KALADH 172147755/ REKHAB 144103710/ DHAKAD S/o AKHAD Name KESHURAMD NDRARATHO MAHESHCHA RATHORE 11/07/2019 VIKASH 28/05/2019 VIKASH HAKAD - 0/5 (Locked Date) (15/10/2019) (11/10/2019) 9 4390159 0 4367223

Sub Total: 143040 ourse Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year. 4th Year

4675 4675 100001 10000 4560 10200 380 850 12 45000 50000 Yes. M 1301001500024351/ PUNB0130100 M 20318806308/ SBIN0030166 XXXXXXXXXXX355 XXXXXXXXXXX 18/07/2019 DEEPAK NA SUNITA 160136463/ SANTOS 173774734/ DEVI HBAI MEENA S/o -BHAGCHAND RAMDAYAL 12/06/2019 HEMANT (19/10/2019) (27/11/2019) 1.4830623 12 4420026

19995

09/

436305

14440

88825

190000

25635

260

नर्यालय द्वार स्वतः अपरीमानुसार उत्मीखन समस्त गणनामी एव दस्तावेज और कि -जाति आय,म.प.मूल निवासी पमृष्णिक प्रमुष्णिक मिन्नीहर्ण के मनुसार लाम, प्रता का ताम,जन्मीहर्षि एवं अन्य दस्ताकेली की योजना के नियमानुसार एवं पाप्तानुसार ाच एवं पुरे का से वह है। तसी जानकारियों का सन्यापन किया जात है।

KIK SIGHUK

Locked By. College of Agriculture, Gwallor

senerated By: College of Agriculture, Gwallor

सम्था :-College of Agriculture, जिल्लाहार (जिन्ह) नवातियर (DEAN)

Office e Prinicpal / Director / Dean College of Agriculture, Gwallor

जिला :- ग्वासियर

ost Metric Scholarship for OBC



Category:- 08C

anction Order No.-1236552 Verification Code :-1318 Version No:- 70 Lock anctioning Authority Name :-College of Agriculture, Gwallor , जिला ानवानियर

		Am
Academic Year-2019-20	in-474002	Is Annual No. of M.A. Total M.A. Tution Fee Other Fee Exam. Fee T An Hosteller Family Months Rate An Income Income
Ac	r,(M.P.)p	Total M.
2/2020,	s, Gwalic	M.A. Rate
ste -18/0	griculture	No. of Months
Order Do	llege of A	Annual Family Income
, sanction	GwallorCo	Is Hosteller
Address: - 59.95.48.129, Sanction Order Date -18/02/2020	s :College of Agriculture, GwallorCollege of Agriculture, Gwallor, (M.P.)pin-474002	Account No./IFSC
cked IP	Address	ž =
ersion no:- /u / ro	Institute Name & Address	S SAMAGRAID M
A ' STOT		Mother' Name
emedium code	ype-State Govt.,	D Admission Student Name Mother's Name
1 755505		Admission Date
STORES OF THE STORE OF THE STORE STORE AND	1stitute Code-51093	.N Application ID (Locked Date)

(Locked Date)	Adr	Student Name Mother's Name	Name Name	SAMAGRA ID	ž =	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total M.A. Tution Fee Other Fee Exam. Fee	Other Fee E	exam. Fee	Total Amount payable to Student
7	m	4	ın	9	_	00	6	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
(01/11/2019)	12/06/2019 HEMANT PARMAR	HEMANT PARMAR S/o	SAGAR	106100358/ XXXXXXXX624 9	Σ	3303093446/ CBIN0281084	Yes	30000	12	850	10200	10000	4675	760	2563
H 4618844 (10/11/2019)	12/06/2019 INDAR SINGH MEWAI	INDAR SINGH MEWADA S/o - HARISINGH	MEWAB AI	MEWAB 117369123/ AI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	955410110006362/ 8KID0009554	80	40000	12	850	10200	10000	4675	760	2563
(09/12/2019)	12/06/2019 JYOTI SENGA - RAVI	SENGAR D/W H - RAVINDRA	SANTOS	SANTOS 194399259/ H XXXXXXXXX098 8	u.	21160110009741/ UCBA0002116	9 2	00006	12	380	4560	10000	4675	760	1999
(29/11/2019)	12/06/2019 KAMLESH SISODIYA S/o - HIRALAL	KAMLESH SISODIYA S/o - HIRALAL	MAYA	124440278/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	20419046113/ SBIN0010793	S ,	20000	12	850	10200	10000	4675	760	2563:
(02/11/2019)	12/06/2019	PRADEEP KUMAR PATEL S/o - SUKBINDKIS HOR	SHYAMK	SHYAMK 122988898/ ALJ XXXXXXXXXXXX	Σ	33613073898/ SBIN0002845	Yes	35000	12	850	10200	10000	4675	760	25635
(21/11/2019)	21/11/2019 RAHUL KURMI GOKUL	RAHUL KURMI S/o - GOKUL	REKHA	107212278/ XXXXXXXXXX56 5	Σ	M 34032754324/ SBIN0002882	No	30000	12	380	4560	10000	4675	760	19995

प्रवेतव हारा स्वतः उपरोक्तवुमार उल्लेखित समस्त गणनाज्ञी एवं दस्तावेज और कि जाति,आय.म.घ.मूल निवासी प्रमाणपत्र, 10th की निवित्ती के अबुसार मन्न,पिता का बाम,जन्नतिये एवं अन्य देस्सीजी के योजना के निवजानुसार एवं पात्रतानुसार रांच एवं पृष्टि का की गई है | मधी जानकारियों का सत्यापन किया जाता है |

Locked By: College of Agriculture, Gwallor Jenerated By: Collage of Agriculture, Gwallor

प्राचार /(मक्षम आस्त्र । सक्षम आस्त्रिक

Office rePrinicpal / Director / Dean College of Agriculture, Gwallor

-(0)

जिला - ग्वालियर

Category:- OBC

[Renewal Cases]



ost Metric Scholarship for OBC

anctioning Authority Name :-College of Agriculture, Gwallor , जिला :-नवासियर

anction Order No.-1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59,95,48.129, Sanction Order Date -18/02/2020,

25635 25635 19995 13+14+ payable to Student 15+16) Amount 17 = Total Total M.A. Tution Fee Other Fee Exam. Fee 760 260 760 16 4675 4675 4675 15 Academic Year-2019-20 10000 10000 100001 14 Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwallor, (M.P.)pin-474002 10200 10200 4560 11*12 13 = 850 850 380 M.A. Rate 12 No. of Months 12 12 7 7 50000 40000 60000 Annual Hosteller Family Income 10 Is Yes Yes 2 Account No./IFSC M 948410110004297/ 20990110037898/ UCBA0002116 BKID0009484 20304693911/ SBIN0001832 00 ž u Σ Admission Student Name Mother's SAMAGRA ID XXXXXXXXZZQ XXXXXXXXXXXXX 105207345/ SHANTI 200224434/ JANAKIR 174622542/ 9 PAVITR Name ANI Type-State Govt., VISHWAKAR KUMARI D/W RADHESHYA PATEL S/o -MAHATAMSI PRAHLAD MA 5/0 -12/06/2019 SHEETAL 01/07/2019 SUNITA 12/06/2019 RAHUL Date stitute Code-51093 .N Application ID (Locked Date) (10/11/2019) (21/10/2019) (02/11/2019) 9 4618730 0 4515363 1 4428301

Course Code: 1566 Course/Branch Name: M Sc (Ac) / Accident	me. M.Sc	The Lines	-				Sub	Sub Total:	94200	120000	56100	9120	279420
3 4807338 10/07/2019 ANAND	DEVINA	TOTAL AGRICA	irture	Course Group: G	p: GROUP A for Course Year- 2nd Year	r Course Ye	ear- 2n	d Year			A CONTRACTOR OF THE PARTY OF TH	District of the Control of the Contr	
	NENTA	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	_	1 1456010045890/ UTBI0DWS666	XB.	90009	12	850	10200	18760	5415	760	35135

19995

760

4675

10000

4560

380

17

35000

ş

M 33480289827/ SBIN0030199

XXXXXXXX346

12/06/2019 VIVEK SINGH RAJKIRA 161258491/

NGH

RAJPUT S/o - N

(01/11/2019)

2 4509848

SURESH

(DEAN) senerated By: College of Agriculture, Gwattor

Locked By: College of Agriculture, Gwallor

urent | morte these, of Agriculture

10:

Office (Prinicpal / Director / Dean

[Renewal Cases]

Academic Year-2019-20



anction Order No.-1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59.95.48.129, Sanction Order Date -18/02/2020, Category:- 08C College of Agriculture, Gwallor जिला :- गवालियर Inchibite Name & Address -Colle anctioning Authority Name :-College of Agriculture, Gwalior , जिला :-नवालियर Type-State Gout. ost Metric Scholarship for OBC stitute Code-51093

Admission Str Date 3														
т	Student Name Mother's Name	Mother's Name	SAMAGRA ID	ž u	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total M.A. Tution Fee	Other Fee Exam. Fee	Exam. Fee	Total Amount payable to Student
	4	ın	9	7	00	6	10	11	12	13 = 11*12	14	15	16	17 = (13+14+ 15+16)
26/06/2019 avitash parmar babulal	- o/S	radha	176318239/ XXXXXXXX620 6	Σ	M 18400110029572/ UCBA0001840	Yes	35000	12	820	10200	18760	5415	760	35135
11/07/2019 LA/ PA KAI	LAVKUSH PATEL S/o - KANHIAYA	RUKMA	123080088/ XXXXXXXX804 4	Σ	M 0990000100876884/ PUNB0099000	Yes	30000	12	850	10200	18760	5415	760	35135
10/07/2019 MU PA' - Si	MUKESH PATIDAR S/o /	CHANDR	CHANDR 101041373/ A XXXXXXXXXX021 5	Σ	M 33151195402/ SBIN0030058	Yes	30000	12	850	10200	18760	5415	760	35135
16/07/2019 NIF	NIRMILA LODHI D/W - / KESHAV	LAJJAW	LAJJAW 108954224/ ATI XXXXXXXX603 4	m.	6550001500023078/ PUNB0655000	Yes	40000	121	850	10200	18760	5415	260	35135
10/07/2019 PRAVI KUSH 5/0 - SHAM	ENDRA WAHA BHU	KUSUM	195998189/ XXXXXXXXX598 5	Σ	3442007795/ CBIN0281199	Yes	40000	12	820	10200	18760	5415	760	35135
22/11/2019 PREM NARA) S/o - BRAHI D	AANAN	RAMABA	1 XXXXXXXXXI24 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Σ	33112430546/ SBIN0010801	9	36000	5	380	4560	18760	5415	760	29495

रचीलय द्वारा स्वतः उपरोक्तानुसार उन्लेखित समस्त नणनाओ एव ट्रन्तावैज जैसे कि ज्याति,आय.स.ए.मूल जिवासी धनाणायप,10th की मार्कशीट के अनुसार नाम,पिता का नाम,जन्मातिथि एव अन्य दर्नाविजी की ग्राजना के नियमानुसार एव पात्रतानुसार ाच एवं पुष्टि कर औ गड़े हैं । सभी जानकारियों का संस्थापन किया जाता है |

THE PROPERTY AND A STATE OF ST

01

Seneraled By: College of Agriculture, Gwallor

Locked By: College of Agriculture, Gwallor

Office (**Prinicpal / Director / Dean

जिला - ग्वालियर

[Renewal Cases]

Category:- OBC



College of Agriculture, Gwalior anctioning Authority Name :-College of Agriculture, Gwallor , जिला :-ग्यातियर ost Metric Scholarship for OBC

stifute Code-51093	1	Type-State Govt.,	H	nstitute Name & A	ddres	Institute Name & Address :College of Agriculture, GwallorCollege of Agriculture, Gwallor,(M.P.)pin-474002	Agriculture, GwallorCollege of Agriculture, Gwalio	ollege of A	griculture,	Gwallor	.(M.P.)pin-)pin-474002			
.N Application ID (Locked Date)	Admission Date	Student Name Mother's Name	Mother's Name	SAMAGRA ID	žμ	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total M.A. Tution Fee Other Fee Exam, Fee	Other Fee	Exam. Fee	Total Amount payable to
7	м	4	N)	9	7	60	6	10	11	12	13 = 11*12	14	15	16	17 = 13+14+
(06/11/2019)	11/07/2019 RAHUL KUMAR GOUR RAMES	RAHUL KUMAR GOUR S/o - RAMESH	SUNITA	SUNITA 189314350/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	M 31744805341/ SBIN0000544	Yes	40000	12	850	10200	18760	5415	760	35135
(04/11/2019)	10/07/2019 rakesh shivhar raghun	e S/o	girija	124796599/ XXXXXXXX074 8	Σ	21160110023716/ UCBA0002116	Yes	80000	12	820	10200	18760	5415	760	35135
(01/12/2019)	16/07/2019	RASHMI SINGH D/W - RAMKRIPALS INGH		PRABHA 157121827/ BAI XXXXXXXX697 5	ш	20990110008690/ UCBA0002099	Yes	40000	12	820	10200	18760	5415	760	35135
3 4547177 (04/11/2019)	10/07/2019	SHUBHAM MEWADA S/o - DILIP		NAR XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Σ	M 2016/526998/ SBIN0012190	Š	40000	12	820	10200	18760	5415	760	35135
44533093 (11/11/2019)	11/07/2019	SONALI KUSHWAHA D/W - POONAM	RAGINI	SINI 156745434/ XXXXXXXXXIII 6 6	u.	50141568811/ ALLA0212503	Xes	40000	12	850	10200	18760	5415	760	35135

नकीनव हारा स्वतः उपरोजनुसार उल्लेखित समस्त गणनाओं एव दस्तादेल उसे कि जाति आप मण्य मुत जियानी प्रमाणपत्र,10th की मानेकीट के अनुसार नाम,पिता का नाम,जन्मतियि एव अन्य दस्तादेजों की क्षेत्रकी के जियानानुसार एवं मान्नतानुसार गट एउ पुष्टि मा के गई है। सकी जामकारियों मां सरक्षपत्र जिसा जाता है।

Locked By: College of Agriculture, Gwallor

Senerated By: College of Agriculture, Gwallor

(DEAN)

पाचार्य / सक्षम (अधिकक्षार्श Agriculture

Office Prinicpal / Director / Dean

College of Agriculture, Gwallor

जिला > ग्वालियर

[Renewal Cases]



anction Order No1236552, Verification Code :-1318, Version No:-70, Locked IP Address:-59.95.48.129, Sanction Order Date -18/02/2020, Academic Year-2019-20 sattlive Code-51093, Type-State Govt., Institute Name & Address :College of Agriculture, GwallorCollege of Agriculture, Gw	ost Metric Scholarship for OBC	rship for OBC						Cate	Category:- OBC						THE STANSFER STANSFER
No1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59.95.48.129, Sanction Order Date -18/02/2020, Fig. 1936, Type-State Govt., Institute Name & Address : College of Agriculture, Gwalior College of Agriculture, Gwalior Gwalion Student Name	anctioning Author	rity Name :-C	ollege of Agricults	ire, Gwalle	अ जिला अवाधियर						1	l			
10 10 10 10 10 10 10 10	anction Order No.	-1236552, \	Verfication Code :-	1318, Ve	rsion No:- 70 , Lo	cked I	P Address:- 59.95,48.12	9, Sanction	Order Da	te -18/02	/2020	Acad	Jones Value	00.00	
10 Admission Student Name Mother's SAMAGRA ID M/ Account No./IFSC Is Annual No. of M.A. 3 4 5 6 7 8 9 10 11 12 10/07/2019 SUNIL GUDDIB 195103556/ M 21160110014851/ Yes 50000 12 850 10/07/2019 SVo- 6 KASHIRAM SAMAGRA ID W.CBA0002116 SVo- 6 Control C	stitute Code-510	, 26	Type-State Govt.,	ā	nstitute Name & A	Addres	S :College of Agriculture	. GwaliorCo	llege of A	niculture	Guraline	/M D Justin	ATABLE TEST AL	07-61	
3 4 5 6 7 8 9 10 11 12 10/07/2019 SUNIL GUDDIB 195103556/ M 21160110014851/ Yes 50000 12 850 KASHIRAM 10	N. Application ID	Admission	Charlent Manne	Manhana	distance of the last	1				a management	CHREST	rune-Jam-	700575		
3 4 5 6 7 8 9 10 11 12 13= 14 15 1 10/07/2019 SUNIL GUDDIB 195103556/ M 21160110014851/ Yes 50000 12 850 10200 18760 5415 5/0- KASHIRAM 3 4 5 6 10 11 12 13= 14 15 15 15 15 15 15 15 15 15 15 15 15 15	(Locked Date)	Date	ampul mama	Name		žμ	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months		Total M.A.	Tution Fee	Other Fee	Exam. Fee
10/07/2019 SUNIL GUDDIB 195103556/ M 21160110014851/ Yes 50000 12 850 10200 18760 5415 15 15 15 15 15 15 15 15 15 15 15 15 1		•		1	ľ	ļ									
10/07/2019 SUNIL GUDDIB 195103556/ M 21160110014851/ Yes 50000 12 850 10200 18760 5415 PRAJPATI AI XXXXXXXX901 UCBA0002116 5/o - 6 KASHIRAM	,	n	4	S.	ø	7	80	6	10	11		13 = 11*12	14	15	16
19) PRAJPATI AI XXXXXXXXX901 UCBA0002116 S5000 12 850 10200 18760 5415 S50- 6 KASHIRAM	5 4637909	10/02/20/01	CHAIT	40.00		75									
	(11/11/2019)	Total Color	PRAJPATI S/o - KASHIRAM	GUUDIB AI	195103556/ XXXXXXXXXXX901 6		1160110014851/ JCBA0002116	Yes	20000	12	850		18760	5415	760

35135

(13+14+

15+16)

Total
Amount
payable to
Student
17 =

1000	co / Branch Ma			The second secon				Sub Total:	tal: 12	0969	243880	70395	9880	451115
6 4664770 novocional productions and the course	SC/ Branch Na	me: M.SC.	(Ag.) / Hortic	ulture Course	Group: GR	TOUP A fe	UP A for Course Ye	fear- 2nd Ye	Year				72222	
13/11/2019)	uo/ub/zu19 SHUBHAM MALGAYA S/o - RAMESHWAF	PREMLA TA	PREMLA 147042093/ M 9530104 TA XXXXXXXX863 BKID000	M 95301041 BKID0009	10002395/	Yes	35000	12	850 1	0500	18760	5415	760	35135

ourse Code: 1	1571 Course	Annual Man	Die Die Die						Sub	Sub Total:	10200	18760	5415	760	35135
	-	III III III III III III III III III II	ne. rn.D	/ Agriculture (Cours	e Group: GROUP	A for Cour	Se Year-	Sad bag			ĺ			
7 4636020	02/08/2019	3 RAHUL	KUSHMA	1559505707	4.4	1000000			000	-					
(21/11/2019)		(21/11/2019) KUMAR S/o - RAMESH		0 - XXXXXXXX863 SBIN0030124	Ε	(21/11/2019) KUMAR S/o - XXXXXXXXX863 SBIN0030124 No 60000 12	2	00009	12	380	4560	27500	5915	260	38735
8 4871461 02/08/2019 SACHTN	02/08/2019		BAAAIDA	A TANGETT CON											
(30/11/2019)		ш	HANDA	XXXXXXXXX322 MAHB0000364	Σ	58002496294/ MAHB0000364	Yes	20000	12	850	10200	27500	5915	760	44375
			*	Natille 1		The Lot	1								

ार्यामय द्वरा स्वतः उपरोमानुसार उल्लेखित समस्त गणनाओ एव दस्तावेज उसे कि जाति,आयं,म प्रमूत निवासी प्रमाणपथ,10th की मार्कशीट के अनुसार नाम,भिता का नाम,भन्मतिथि एव अस्य हिस्सुर्जेश की-योजना के नियमानुसार एवं पात्रतानुसार

Penerated By: College of Agriculture, Gwallor

Locked By College of Agriculture, Gwallor

(90

83110

1520

11830

55000

Sub Total: 14760

HEND OF BOTH IN THE STREET OF THE STREET

(DEAN)

Office / Prinicpal / Director / Dean

College of Agriculture, Gwalior जिला : म्यालियर



Category:- 08C



ost Metric Scholarship for OBC

anctioning Authority Name :-College of Agriculture, Gwallor , जिला अविभिन्द

Academic Year-2019-20 anction Order No.-1236552, Verfication Code :-1318, Version No:- 70, Locked IP Address:- 59.95.48.129, Sanction Order Date -18/02/2020,

Institute Name & Address :College of Agriculture, GwallorCollege of Agriculture, Gwallor,(M.P.)pin-474002 Type-State Govt., stitute Code-51093,

4 5	" =
Exam, Fee	16
Other Fee	15
Total M.A. Tution Fee Other Fee Exam. Fee	14
Total M.A.	13 = 11*12
M.A. Rate	12
No. of Months	11
Annual Family Income	10
Is / Hosteller	6
Account No./IFSC	œ
ž u	7
SAMAGRA ID	9
Mother's Name	25
Student Name	4
Admission Date	m
Application ID (Locked Date)	2
2	-

Se Year- 2nd Year Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP A for

Š	127
P A TOT CO	Yes
SERVICE	31575152517/ SBIN0000477
and a series of the series of	157805756/ F XXXXXXXXXXX667 5
7	ASHA
	IHARIKA ATHORE /W - REMINAR N
	02/08/2019 R R D D PI
	.9 4516992 (02/11/2019)

	10200	
	850	
חם ופנ	12	
1001 001	72000	
י אומו במתופה וכנ	Yes	
2000	517/	

44375

260

5915

27500

13+14+

15+16)

sayable to

Total

Student Amount

17 =

44375	44375
260	760
5915	5915
27500	27500
10200	10200
Fotal:	820
Sub Total:	12
reo Voar- 2	20000
A for Cou	Yes Y
Course Group: GROUP	M 31313583339/ SBIN0010842
Horticulture	194197634/ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
e: Ph.D /	SHANTI
Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP A for Course Vo	02/08/2019 DEVENDRA SHANTI 194197634/ M 313135833 VISHVKARMA DEVI XXXXXXXXXXXX S/o - 5 MUNNALAL
Course Code: 1	'0 4978151 (17/12/2019)

44375

260

5915

27500

10200

Sub Total:

Grand Total: 589920

	SULPTUR SULPTUR
2	AOEUC H 472
	A STATE OF THE STA
. \	0
20	
DINE	

-वीजना के नियमानुसार एवं पात्रतानुसार गर्यानिक हारा स्थतः उपरोक्तानुसार उल्लेखित समस्त गणनाजी एवं दुस्तवेज और कि न्जाति भाषा,मा मान जिलासी प्रमाणपत्र 10th की मार्क्शीट के अनुसार नाम,पिता का नाम,जन्मतिक एवं अन्यान्त्री ताव राव मुक्ति कर के गई अ- तको आवकारियों का सत्यापन किया जाता है।

Senerated By: College of Agriculture, Gwallor

Locked By: College of Agriculture, Gwallor



Office of Prinich / Director / Dean College of Agriculture, Gwellor

जिला - जनामियर



ist Metric Scholarship for OBC

metloning Authority Name :-College of Agriculture, Gwallor , जिला :-काजिया

inction Order No.-1250110, Verlication Code :-6670, Version No:-4, Locked IP Address:-117.206.161.212, Sanction Order Date -15/06/2020,

Category:- OSC

Academic Year-2019-20 Institute Name & Address : College of Agriculture, GwallorCollege of Agriculture, Gwallor, (M.P.) Jain-474 Type-State Govt., atitute Code-51093,

(Locked Date)	Date	Support name	Nami	's SAMAGRA ID	Σu	Account No./1FSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tution Fee	Is Annual No. of M.A. Total M.A. Tution Fee Other Fee Exam. Fee Total Nosteller Family Months Rate Amount Income payable to	1. Fe	Total Amount ayable t
м	м	4	50	10	7	60	6	10	11	12	13=	14	15 1	9	17 = 13+14

	35135	
	760	
	5415	
	18760	
	10200	
	820	
-	17	
	30000	
	Yes	
Carlos completelles and an experience of the complete of the c	741902010000270/ UBIN0549649	
and the second s	129764415/ M XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	BELA	
一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	/U//ZU19 RAHUL VERMA S, RAJ	
- 大学の大学の	(22/11/2019)	

35135

760

38735

260

38735

44375

8760 5415		7500 5915
		27
10200		\$
ub Total	34	8
Sub	nd Yes	12
	rse Year- 2	48000
	IP A for Cou	ĝ.
	Course Group; GROUP	M 21160110004210/ UCBA0002116
	Agriculture	160785512/ XXXXXXXXX251 6
	e: Ph.D /	SHANTI
	se Code: 1571 Course/Branch Nam	BRAJ KISHOR RAJPUT S/o - MAHENDRAS INGH
	1571 Course	02/08/2019
4	onrse Code:	2 5200956 (05/03/2020)

Attireo Podas 4	524 Courses (8 - 1 - 1			The second secon		Inc	1 local:	4500	27500	5915	760	
range coner t	value code: 13/4 CoditSe/ Branch Name: Ph.D / Hort	me: Ph.D.	/ Horticulture	Course Group: GROUP A	V for Course Ye	var- 2nd V	926					
3 5125426 (26/01/2020)	02/08/2019 SHRIKUNWA SEETA 17524 R. MEENA XXXX D/W - 4 PREMMARAY	SEETA	175248674/ XXXXXXXX598 4	F 31543042680/ SBIN0030459	Yes 350	00 12	880	10200	27500	5915	760	100

44375 विजय द्वार स्थतः उपविज्ञान्तम् अन्तरम् मणनामी त्व दत्तादेव देशे कि -वादि,अध्यत्रभक्त क्रिको ध्वामायः,१०४ की मजूबार क मनुबार माम्भितः का माम्भित्रभिति तव अन्य दत्तादेवी की योजन के जियमपुत्तर त्व पानतनुत्रार 760

Sub Total:

5915

enerated By: College of Agriculture, Gwelior

Propressor. Assistant Director, 34

ाठ गय पुरे का के गई है। उसे आन्ध्रतीय का जन्मान किया जान है।

Locked By College of Agriculture, Gwalor

Designation: Assistant Director

संस्था :-College of Agriculture, Gwallor , जिला -जवातियकार्र



					all unit le to ant	14+
					Amount payable to Student	17 = (13+14+ 15+16)
					хат, Fee	16
	1		2019-20		Other Fee E	15
Renewal Cases			Academic Year-2019-20	174002	M.A. Total M.A. Tution Fee Other Fee Exam, Fee Total Amoun Rate payable Studen	14
Rene				r, (M.P.)pin-4	Total M.A.	13 = 11*12
			06/202	Gwallo	M.A. Rate	12
			Date -15/	griculture	No. of Months	11
	Category:- OBC		on Order	lege of Ac	Is Annual No. of osteller Family Months Income	10
E	Categ		212, Sancti	Gwalforcol	Is Annual Hosteller Family Income	6
Office of Prinir 1 / Director / Dean ge of Agriculture, Gwallor जिला ः ग्वालिसर			inction Order No1250110, Verfication Code: -6670, Version No:-4, Locked IP Address:- 117.206.161.212, Sanction Order Date -15/06/2020,	Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwallor, (M.P.)pin-474002	Actount No./IFSC	80
Prinir Houltun			dI pay	Address	ž u	^
Office of Prinir College of Agriculture,		जिला अडिनियर	on No:- 4 , Loc	Utute Name & A	SAMAGRA ID	w.
0		e, Gwallor	670, Vers	Ins	Mother's Name	ın
		lege of Agricultur	rfication Code :-0	Type-State Govt.,	Student Name	4
T _X	up for OBC	y Name :-Col	250110, Ve		Admission Date	т
	ist Metric Scholarship for OBC	inctioning Authority Name :-College of Agriculture, Gwallor , সিলা -দমনিবন	nction Order No1.	stitute Code-51093,	(Locked Date) Date Name Mame Name	2

44375

260

5915

74000

F 980810100009508/ Yes 8XID0009808

PATIDA XXXXXXXX317

PATIDAR

(22/22/2072) 4 5183921

14/02/2020 PAYAL

D/W -DHURUVIIPA TIDAR

URMILA 140532202/

ourse Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP A for Course Year- 3rd Year

44375

260

5915 23160

3040 162620

101260 27500

Grand Total: 35160 Sub Total: 10200

वित्रण होए अक्टर, उपनेकानुसा उन्तरिक्टर अस्तर गणनाती एव डस्तरिक क्षेत्र कि ज्यति,आय.स.स.म. प्रमणाय १००० के मानीर के अनुसर नाम प्राप्त पत्र नाम जनतीते एव अस्य दासावेगी के योजना के नियमानुसर ति एवं पुनि धन तो वह है | सभी आजनतीय का तत्मापन विचा जात है |

enerated By. College of Apricutture, Gwalion

Street Assistant Disacry, 4/4

Designation Assistant Director

Lacked By: College of Agriculture, Gwallor

सस्या -College of Agriculture, Gwallor जिला र मिल्लिस ला A नारप्राध्याप

The Sanction is generalized NP Scholpring Syran Primed the 1 10 2000

Office of Prinice-4 / Director / Dean

Category: - 08C





College of Agriculture, Gwallor जिला : ग्वालियर

inctioning Authority Name :-College of Agriculture, Gwallor , जिला ;-यरिश्रयर st Metric Scholarship for OBC

Academic Year-2019-20 inction Order No.-1250108, Verfication Code :-3090, Versian No:- 6, Locked IP Address: 117.206.161.212, Sanction Order Date -15/06/2020, stitute Code-51093,

(13+14+ 15+16) payable to Student 17 = Total M.A. Tution Fee Other Fee Exam. Fee 16 15 Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwalior, (M.P.)pin-474002 14 13 = M.A. Rate 17 Months No. of 7 Annual Family Income 10 Hosteller g) Account No./1FSC N Application 1D Admission Student Name Mother's SAMAGRAID M/ (Locked Date) Date F Type-State Govt.,

ourse Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP A for Course Year- 1st Year

B E113001	中の日本の日本の日本					The second secon									
(22/01/2020)	0411/2019	DEEPALI SURYAWANS HI D/W - BRAJBHUSHA N	GEETA	22/01/2020) SURYAWANS SEETA 143484313/ 22/01/2020) SURYAWANS XXXXXXX168 HI D/W - 9 BRAJBHUSHA N	E-	33769607427/ No 80000 5 SBIN0001567	o _N	80000	is.	5 380	1900	30250	5520	830	38500
(03/01/2020)	05/09/2019	D5/09/2019 MONIKA RANJAN 158394816/ PATEL D/W - A XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	RANJAN	58394816/ XXXXXX495	m m	F 3S380100008177/ BARBOVIJAYN	Yes	00009	7	850	2950	30250	5520	830	42550
(32/01/2020) 05/09/2019 PRATIBHA KAUSHI 10 (32/01/2020) YADAV DAN - LYA X GULAB S	05/09/2019	PRATIBHA KAUSH YADAV D/NV - LYA GULAB	KAUSHI	0000000079	4	597502010085075/ UBIN05S9750	× (8)	00009	7	850	2950	30250	5520	830	42550

123600 217480

2490 4980

90750

Sub Total:

31470 16560

Grand Total: 28360 152670

स्पोलय द्वारा स्थान उपरोजसङ्गार उपनोवित समस्ता नणजात्त्री एक दमनावित असे कि ज्याति अस्य,माज निवासी धनाणपत् । वाफ की माकेशीए के अनुसार नाम, मिरा का नाम,जननातियि एक ार एक चुनि का को गई है | सभी जानकारियों का श्रूपाधन किया जान है |

enerated By. College of Agriculture, Gwelor

Preparation: Assistant Director

Locked By College of Agriculture, Gwaller

Designation. Assistant Director

The Sention is generalled by MP Scholambig Portal. Presect on: 1509/2020 मा नवानियर Real -College of Aghculture. Gwaller, &

जा के जिस्मानुस्त पर प्रशानुसार





Office of Prinices, / Director / Dean

New Cases जिसा - स्वासियर्

(13+14+ payable to 15+16) Student 17 = Total M.A. Tution Fee Other Fee Exam, Fee Academic Year-2019-20 13 14 Institute Name & Address :College of Agriculture, GwaliorCollege of Agriculture, Gwallor, (M.P.)pin-474802 11*12 13 = action Order No. 1250108, Verfication Code :-3090, Version No:- 6, Locked IP Address:- 117.206.161.212, Sanction Order Date -15/06/2020, M.A. No. of Months 7 Category:- 08C Is Annual Hosteller Family Income 10 Account No./IFSC College of Agriculture, Gwallor N Application ID Admission Student Name Mother's SAMAGRA ID M. inctioning Authority Name :-College of Agriculture, Gwaller , जिला ायातियर Type-State Govt., at Metric Scholarship for OBC Date stituta Code-51093, (Locked Date)

ourse Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 1st Year

29100 32390 32390 830 830 830 4970 4970 4970 20640 20640 20640 2660 5950 5950 380 850 850 35000 40000 36000 M 6901001500004129/ Yes Yes M 9855000100005373/ PUNB0690100 PUNB0985500 CBIN0281682 M 3503468750/ XXXXXXXXXXX XXXXXXXXXX330 152527344/ SUNITA 142671300/ JAYKUN 115986835/ 06/09/2019 HARENDRA LALLA VAR GURJAR 5/o -MEWADA S/o CHOUSKSEY SURENDARA DHARAM AVTAR 06/09/2019 PAVAN 30/08/2019 ROHIT KUMAR (12/12/2019) (24/01/2020) (22/12/2019) 2 5121759 3 4934061

2490 14910 61920 Sub Total: 14560.

93880

महान से पासना में जियमन्तार एड पास्तानुस्त म्मोत्स्य हाए स्थार उपक्रिसम्मार उन्बेशिन सम्भवन माननाभी एवं दुरमतीन मिन न्यानि,मास,म.प.मूज मिसामी प्रमाणका,10th की मानेकीर के मनुसर मान जिल्ला मान निर्माण एक धन्ना अपनी पर धन्ना अपनी पर ा हा पुरे का थे महिना मंत्री अवस्तित का अधिका क्षित आता था

enersted By: Callege of Agriculture, Gwystar

Locked By: College of Agriculture, Gwettor

Designation: Alastrant Director

REST -College of Agriculture development

The Saroggiage Gale Colon Sciolanna Potal President Secure 200

Assessment Director Sept 34

	गुष्यमत्र	मुख्यमत्रा मधावा विधाया या	याजाना 2023—24 क मुगतान हतु छात्रा	ान हतु छात्रा व	का सूचा		
S.No.	Student Name	Father's Name	Bank Name	Bank Account No	IPSC Code		Amount
е4.	AKASH RAGHUWANSHI	VISHVEER SINGH	MADHANCHAL GRAMIN BANK, GUNA	80051718130	SBINDRRMBGB	~	23,921.00
2	HARIHAR SHARMA	SURESH SHARMA	CBI RAUN BHIND	5291823413	CBIN0281684	2	20,741.00
е	HARSIT PATEL	GANGARAM	SBI НАТТА	35082595004	SBINOGO1332	e.	61,011.00
4	KAUSHAL GUPTA	DEVENDRA GUPTA	CANARA BANK DABRA	4256108001070	CNRB0004256	£	20,741.00
u)	KRISH SURYAWANSHI	SURESH KUMAR SURYAWANSHI	BOB CHIINDWARA	24850100028092	BARBOCHHIND		64,191.00
9	LAVANYA SHARMA	BHARAT BHOOSHAN SHARMA	SBI RAMBAGH COLONY	34875844833	SBIN0003180		20,741.00
7	ABHISHEK KUSHWAH	SHRI RAM KUSHWAH	BOI MORAR	945418210004146	8KIDD009454	84	34,988,00
00	BALVANT VAISHNAV	KUNJBIHARI	UCO PREMSAR	11693211083092	UCBA0001169		61,011.00
Ø)	DEV PRATAP SINGH	SHIVKUMAR SINGH	PNB PORSA MORENA	0538101700013568	PUNB0053810		20,741.00
10	SHIVAM GIRWAL	GANESH GIRWAL	BOI MAHESHWER KHARGONE	994118210005386	BKIDD0009941	н	64,191.00
11	SHIVAM SINGH THAKUR	JASWANT SINGH THAKUR	SBI MILONIGANIH JBALPUR	42391798612	SB1N0001507		61,011.00
12	SATYAM CHATURVEDI	MANSHARAM CHATURVEDI	PNB GOHAD	7421001700082631	PUNB0742100		61,011.00
13	SNEHA JADON	HIMANCHAL	INDIA POST PAYMENT MORENA	029310200774	IPOSDODDOI	~	20,741.00
14	SHIV PRATAP KUSHWAH	SURESH KUSHWAH	CBI THATIPUR	2369789921	CBIN0280786	16-	20,741.00
15	RUBEE PATEL	HARDAYAL PATEL	PNB CHHATRPUR	9585000100029988	PUNB0958500	i.	23,921.00
16	ROHIT AHIRWAR	RAJESH	SBI GADARWARA	38614686875	SBIND005507		64,191.00
17	YASH SINGHAL	VIJAY SINGHAL	KOTAK MAHENDRA BANGALI SQURE	4048241272	KKBK005963	L	20,741.00
18	VIKAS LATHIYA	MUKESH LATHIYA	CBI DHAR	3398471533	CBIN0280768		61,011,00

CHECKED BY

VERIFIED BY

20,741.00 60,000,00 64,191.00

> BARBOMORARX BARBODATIAX

32948100001391 38868100002532 5333532588

BOB JHANSI ROAD DATIA

RAJ KUMAR SHARMA

MAHAK SHARMA NIKITA SHARMA

BOB MORAR CANT

CBI AKODA

RAJESH SHARMA GIRRAJ SHARMA

VISHNU SHARMA

33 20 Z

CBIN0282060

PREPARED BY

22	MAHAVEER SINGH TOMAR	RAMKRISHAN TOMAR	PNB MOREMA	17512160148682	PUNB0175110		21,561.00
23	ANJALISHARMA	RAMAVTAR SHARMA	BOI DD NAGAR	945510110015315	BKID0009455	*	55,271.00
24	SWEKSHA RAJAWAT	BHDOPNDRA SINGH	CBI DLD GWALIOR	3412842698	CBIN0281320	3	16,921.00
25	PANKAJ PRAJAPATI	LALLU PRAJAPATI	MADHANCHAL GRAMIN BANK, PANNA	80027631463	SBINGRRMBGB		65,725.00
26	ABHISHEK DUBEY	RAGHVENDRA DUBEY	PNB, SEONDHA - DATIA	0865001700082987	PUNB0086600	e.	18,661.00
12	AMAN SHARMA	SHYAM BABU SHARMA	BOI, GOLE KA MANDÍR	945418210001975	BKID0009464		18,661.00
28	NIKKI SHARMA	MANOJ SHARMA	UNION BANK, PADAV GWALTOR	517002120002442	UBIN0551708		18,661.00
29	MONIKA RAJPUT	VISHNU	UNION BANK, MORAR	520481033074511	UBIN0918482	Ber	18,661.00
30	VISHAL	LAXMAN SINGH	BOB, MANDSAUR	24948100005253	BARBOMANDSA	2	58,171.00
31	NEHA SHARMA	RAMADHAR SHARMA	SBI, BANMORE MORENA	38594280862	SBIN0005402		18,661.00
32	ANUJ DAHERIYA	BALMUKUND DAHERIYA	CBI, SEONI	3226883782	CBIN0281049		58,171.00
33	NEERAJ LOVANSHI	TULSI RAM	SBL, KANNOD	33933511943	SBIN0030010	10.	21,561.00
34	PRIYAM YADAV	RAJKUMAR, YADAV	SBI, MAHARAJPUR MANDALA	41375957263	SBIN0017101	*	54,916.00
35	NANDINI JADON	SHORAJ SINGH JADON	SBI, NORAWALI	38644950696	SBIN0001471	~	18,661,00
36	ANAND SHARMA	SHIV KUMAR SHARMA	PNB, KHAREH	2069001700142956	PUNB0206900	2	18,661.00
37.	GAJENDRA BAISHLA	MATTH! SINGH	UCO, NOORABAD	10803211030287	UCBA0001080	ь	18,661.00
38	YUVRAJ RAJPUT	PREM SINGH	BOI, BODA	995918210029400	8KID0009959	*	18,661.00
36	KHUSHI UIKEY	JAGDISH SINGH UTKEY	CBI, SIJHDRA MANDALA	4038747620	CBIN0282086	tv.	58,171.00
40	HETAL SHARMA	OMNARESH SHARMA	SBI, CHHINDWARA	35086248364	SBIN0004218	By	58,171.00
41	PALAK CHOUKSEY	LAXMI KANT CHOUKSEY	CBI, GANESH GANJ	3839655657	CB1N0282063	*	21,561.00
42	GAURAY SHRIVASTAVA	SHYAM SUNDAR SHRIVASTAVA	CBI, MAHARAJPUR	4001100404	CBIN0282196	r	55,271.00
43	RITIK RAGHUWANSHI	GAJRAJ SINGH RAGHUWANSHI	BCB, GANJBASODA	38920100010262	BARBOGANJBA	Re:	55,271,00
44	RISHIKA PAWAR	ASHOK PAWAR	CBE, KHARGONE	5163064382	CBIN0282125	*	58.171.00

+

CHECKED BY Dr. R.K. Pandya

PREPARED BY (8/E) Praveen Likhar (Asst. Gr.3)

Dr. S.S. Tomar

45	LAXMIKANT SHARMA	MUKESH SHARMA	CBI, MIHONA	2369265056	CBIN0280784	e.	18,661.00
46	GARIMA SHARMA	BHAGWATI PRASAD SHARMA	PNB, JHATIPUR GWALIOR	07892342000479	PUNB0078910		55,271.00
47	HARDIK GUPTA	BALKRISHAN GUPTA	BOI, CITY CENTER GWALIGR	945810110014579	BKID0009458	*	18,661.00
48	ABHAY SHARMA	BRAJMOHAN SHARMA	SBI, AIRPORT ROAD IN THE HOUSE OF 41310241064	41310241064	SB1N0010536	2	18,561,00
49	KRISHNA	KUWAR SINGH	BOB, PIPARIYA	40480100011333	BARBOPIPHOS	*	58,171.00
20	BHAVESH	SHYAM	SBI, ADB AMLA MAIN ROAD AMLA	41432758649	960£000NT85	No.	55,271.00
51	RAJEEV SINGH BHADORIYA	KRIPAL SINGH	CBI, PAVARKHEDA HOSHANGABAD	5215018770	CBIN0283958	160	50,237,00
52	NITIN TOMAR	RAVINDHA TOMAR	UCO BANK, JNKVV INDORE	18400110045244	UCBA0001840	n	16,921.00
23	ANURADHA SHARMA	BHAGVATSHARAN	SBI, BHIND	33184403969	SBIN0013661	60	16,921,00
54	ANIKET CHATURVEDI	HEMANT CHATURVEDI	CBI, MORAR	5150852559	CBIN0285087	r.	16,921.00
55	ANUJ SINGH	SARVESH SINGH	SBI, KHORA	39935935069	SBIN0018989	**	46,791.00
99	ATUL PATIDAR	ANIL PATIDAR	SBI, KUSHI	39846030693	SBIN0030042		46,000.00
22	ANUSHKA SHRIVASTAVA	VIDELU SHRIVASTAVA	UBI, N.S. ROAD MORENA	435202120006874	UBIND543527	**	16,541.00
228	BALRAM LODHA	JANAK SINGH	UBI, AB ROAD GUNA	410602010115366	UBIN0541061	~	46,791.00
65	KULDEEP SINGH	NARAYAN SINGH	BOI, DALCOA	91311011011351	BKID0009131		16,541.00
9	KUMARI NEERAJ	MAHESH SINGH TOMAR	AXIS BANK, MALANPUR	916010078074883	UTIB0002529	*	15,351.00
61	LOKENDRA SINGH	SURAL SINGH	SBI, PIPLON KALAN	39806654916	SBIN0030214	*	46,791.00
62	LOKESH BARFA	RAJARAM BARFA	SBI, PALSUD ROAD RAJPUR	39954677354	SBIN0030039	Be:	45,601.00
63	RAMKISHAN RAWAT	SHERU RAWAT	SBE, M G ROAD MAHAESHWAR	32816317175	SBIN0030037	~	45,601.00
99	SHUBHANSU SHRIVASTAVA	RAVINDRA SHRIVASTAVA	AXIS BANK, DANGGUTHINA GLR MP	921010005537568	UT1B0002532		15,126.00
65	POOJA DIXIT	ARVINDRA KUMAR DIXIT	SBI, ALAPUR GWALIOR	39978531226	SBIN0030258	n.	15,351.00
99	PRAMOD BARDE	NATTHU BARDE	CBI, BISNOOR	2976321566	CBIN0282184	n.	46,791.00
19	PARIKSHIT GADGE	DILIP GADGE	SBI, MG ROAD MAHESHWAR	33108508134	S81N0030037	no.	46,791.00

Dr. R.K. Pandva

VERIFIED BY Dr. S.S. Tomar

PREPARED BY Praveen Likhar (Asst. Gr-3)

88	DAVAN KATABE	NARESH KATARE	BOB, MORAR	38860100003152	BARBOMORARX	in.	15,351.00
		PERSONAL PROPERTY OF STREET	PAUCA NO 100	99560144144	CRIMODONSSB	,	46, 791.00
69	PRACHI CHOUHAN	SUKCHAND CHOUHAN	SBI, BALAGHAT	33500144144	SBINGOODSIR		45,731.00
20	PRINCY DHAKAR	DILIP DHAKAR	BOB, SARAFA BAZAR GWALIOR	05068100011242	BARBOGWALIO	**	15,351.00
7.1	SNEHA SHARMA	UMESH	UCO BANK, MORAR GWALIOR	21160110029923	UCBA0002116		45,601.00
72	STUTI SHRIVASTAVA	VIVEK SHRIVASTAVA	CANARA BANK, SHIVPURI	4781101002618	CNRB0004781	Av.	46,791.00
73	SHANKAR CHAWDA	DILEEP SINGH	NARMADA JHABUA GRAMIN BANK, NAI 040210410000273	040210410000273	BKIDONAMRGB	*	16,541,00
74	RANJEET YADAV	MANO3 YADAV	CBI, BHITARWAR	3808439631	CBIN0284351	14-	45,601.00
75	NIKHIL KHARE	MUKESH KNARE	PNB, INDERGARH DATIA	0698001700113657	PUNB0069800	æ	16,921.00
76	CHHAYA TIWARI	CHANDRAKISHOR	SBI, NOWGONG CHHATARPUR	40680713632	SBIN0000280	r.	19,541,00
11	RAMNARESH PARIHAR	RAMLALA SINGH PARIHAR	SBI, DAMOH	35114039349	SBIN0030300	W.	18,607.00
78	MAHIMA BELDAR	GORISHANKAR BELDAR	SBI, AYOOHYA NAGAR BHOPAL	35238231417	SBIN0005193	*	50,237.00
79	ABHISHEK BHARGAV	VINOD BHARGAV	BOB, JHANSI ROAD GWALIOR	57530100000405	BARBOJHAGWA	10-1	16,921.00
80	ANU3	RADHELAL	CNRB, BHITARWAR	110036102705	CNRB0005445		16,921.00
81	SALONI KATARE	DEVESH KATARE	MP GRAMIN BANK, BANWAR	202981030044043	BKIDONAMRGB	æ	16,921.00
82	RAJPRATAP SINGH BHADORIA	RAJENDRASINGH BHADORIA	SBI, BHIND	35232716689	SBIN0030093	w	16,921.00
25	AMIT PATEL	TRIYUGI DAS	SBI, KALPI ROAD MORAR GWALIOR	38387471150	SB1N0030096	No.	16,921.00
84	ROHIT BHATI	HIRALAL BHATI	SBI, JEERAPUR	39843832646	SB1N0010807	*	52,000.00
85	KHUSHI GUPTA	ASHOK GUPTA	UCO, MORAR	21160110034170	UCBA0002116	2	50,237.00
98	RAVEENDRA PATEL	DEENDYAL	SBI, CHHATARFUR	8000419024-0	SBINORRMBGB	*	52,000.00
87	HITESHI VYAS	ANIL VYAS	uei, sabi	669902010007580	UBIN0566993	*	19,541.00
80	RAHUL SHARMA	VINOD SHARMA	SBI, RADHIKA PALACE MORENA	36524831773	SBIN0005782	N	16,921.00
					TOTAL	*	30,85,839.00

CHECKED BY Dr. R.K. Pandya

PREPARED BY Praveen Likhar (Asst. Gr.3)

VERIFIED BY Dr. S.S. Tomar

1 Summer

	S.No. Student Name	Father's Name	Bank Name	Bank Account No	IFSC Code		Amount
-	PANKAL PRAJAPATI	LALLU PRAJAPATI	MADHANCHAL GRAMIN BANK	80027631463	SBINORRMBGM	ı	51,547,00
14	RENU SHARMA	BRAJESH SHARMA	ace	50398100022043	BARBOBHINDX	n/	22,491.00
m	ABHISHEK DUBEY	RAGHVENDRA DUBEY	PNB	0856001700082987	PUNB0086500	~	do:19,591.00
g.	SHREYASHI NEMA	OM PRAKASH NEMA	Briss	4971000100065368	PUNB0497100	~	22,491.00
in	АМАИ ЅНАНМА	SHYAM BABU SHARIMA	301	946418210001975	BKIDG009464	~	17/136.00
(D)	NIKKI SHARMA	MANOJ SHASMA	UNION BANK	517002120002442	UBIN0551708	Per-	00.986.00
1	MONIKA RAJPUT	VISHNU	UNIÓN BANK	520481033074511	UBIN0918482		19,591.00
90	VISHAL	LAXMAN SINGH	808	24948100005253	BARBOMANDSA	Ph-	59,101.00
5	YÖGESH PAKHARE	MOHAN PAKHARE	581	34168744785	SBINODID169	*	49,031.00
8	NEHA SHARMA	RAMADHAR SHARMA	185	38594288862	S81N0005402	~	19,591.00
#	ANUJ DAHERIYA.	BAUMUKUND DAHERIYA	CB1	3226833782	CBIN0281049	*	59,101.00
12	NEERAJ LOVANSHI	TULST RAM	581	33933511943	SBINDOSDOSD	~	22,491.00
2	PRIYAM YADAV	RAJKUMAR YADAV	\$B1	41375957263	SBINDOL7101	tr.	31,873.00
12	NANDENI JADON	SHORAJ SINGH JADON	185	38600950696	SBINGOD1471		19,591.00
12	ANAND SHARMA	SHTV KUMAR SHARMA	BWB	2069001700142950	PUNB02006900		19,591.00
92	GAJENDRA BAISHLA	NATTHE SINGH	UCDBANK	10803211030287	UCBADDG108D		19,591.00
5	YUVRAJ RAJPUT	PREM SINGH	eor	995918210029400	8x1500009959	-	19791 00
000	KHUSHI UIKEY	JAGDISH SINGH UIKEY	180	4038747620	CBIN0282986		59,101.00
52	HETAL SHARMA	OMNARESH SHARMA	581	350862483464	SBINCOC421B		59,101,00
20	PALAK CHOUKSEY	LAXM1 KANT CHOUKSEY	180	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	

							200000
22	GAURAV SHRIVASTAVA	SHYAM SUNDAR SHRIVASTAVA	CBI	4001100404	CBIN0282196	2	56,281.00
22	RITTK RAGHUWANSHI	GAJRAJ SINGH RAGHUWANSHI	808 E P. P. L.	38920100010262	BARBOGANJBA	~	59,101.00
23	RISHIKA PAWAR	AHOK PAWAR	Cht	5163064382	CBIN0282125	1	59,101.00
24	LAXMIKANT SHARMA	MUKESH SHARMA	CBI	2369265056	CBINDZBU784	*	17,136.00
52	GARIMA SHARMA	BHAGWATI PRASAD SHARMA	FNB	7892342000479	PNBD079910	~	56,201.00
26	SUJAL CARPANTER	MAHESH CARPANTER	109	955418210011402	BKID0009554	~	19,591.00
23	HARDIK GUPTA	BALKRISHAN GUPTA	UNION BANK	667102010008865	UBIN0558087	*	19,591.00
28	АВНАУ ЅНАЯМА	BRAJMOHAN SHARMA	285	413;0241064	SBIN0010536	~	19,591.00
58	KRISHNA RAJPUT	SURENDRA SINGH RAJPUT	808	31378100025863	BARBOVIDISH	~	59,101.00
30	KR15HNA	KUWAR SINGH	908	40480100011333	BARBOPIPHOS	*	59,101.00
31	VINAYAK SHARMA	МОКЕЅН ЅНАЋМА	901	889110110013416	BKIDD008891	~	59,101.00
32	BHAVESH	SHYAM	188	41432758649	SB1N0003099	*	95-701.00
33	RAJEEV SINGH BHADORIYA	KRIPAL SINGH	CBT	5215018770	CB1ND28D958	n	50,237.00
34	NITIN TOMAR	RAVINDRA TOMAR	UCO BANK	18400110045244	UCBAGODIBAG	**	16,921.00
123	АМОВАДНА БНАЯМА	BHAGVATSHARAN	195	33184403969	SBIN0013661	~	16,921.00
36	ANTKET CHATGRVEDI	HEMANT CHATURVEDI	CBI	5160852569	CBIN0285087	~	16,921.00
37	ANUI SINGH	SARVESH SINGH	185	39935935069	SBINGO18989	~	47,981.00
38	ATUL PATIDAR	ANIL PATIDAR	188	39846030693	SBINOD30042	že.	47,981.00
(h)	ANUSHKA SHRIVASTAVA	VIDHU SHRIVASTAVA	UBI	435202120005874	UBIN0543927		17,331.00
9	BALHAM LODHA	JANAK SINGH	uBt	410602010115366	UBINOS41061	~	47,981.00
41	KULDEEP SINGH	MARAYAN SINGH	BOI	913110110011351	BKID0009131		17,331,00
45	KUMARIMERAJ	MAHESH SINGH TOMAR	AXIS BANK	915010078074893	UTJ80002529		15,351.00
		<					

THINDS NOT

Thomas A

44							
	LOKESH BARFA	RAJARAM BARFA	185	39954677354	SBINDISCOSS	~	45,601.00
45	RAMKISHAN RAWAT	SHERU RAWAT	2005	32816317175	S83N0030037		47.981.00
99	SHUBHAMSU SHRIVASTAVA	RAVINDRA SHRIVASTAVA	AXIS BANK	921010005537568	UTIB0002532	~	15.351.00
47	FOOJA DIXIT	ARVINDRA KUMAR DIXIT	185	39978531226	SBINOD30258		AND
00 CF	PRAMOD BARDE	NATTHU BARDE	C61.	2976321566	CB1M0283184		00 100 20
65	PARIKSHIT GADGE	DILIP GADGE	581	33108508134	CHIMOODOOD		1000 TO 100 TO 1
95	PAVAN KATARE	NARESH KATARE	BOB	38850100003153	BAB Britano and		47,981.00
17	PRACHI CHOUHAN	SUKCHAND CHOUHAN	Sal	31560144144	arconomista an	2 3	13,065.00
52	PRINCY DHAKAR	DILIP DHAKAR	808	100000000000000000000000000000000000000	Source		46,791,00
80	SNEHA SHARMA	UMESH	Constitution of Constitution o	267100011745	BARBOGWALIO		15,351.00
5.4			OCO BAINK	21160110029923	UCBA0002116	*	45,601.00
	STUTI SHRIVASTAVA	VIVEX SHRIVASTAVA	CANARA BANK	4781101002618	CMRBDD04781	R-	46.791.00
2	SHANKAR CHAWDA	OTLEEP STNGH	NARMADA JHABUA GRAMIN BANK	040210410000273	BKIDDNAMRGB		16 544 00
26	RANJEET YADAV	MANGI YADAV	180	Sphudagean			DOLLAR CO.
57	RUBI RACHUWANSHI	VISHVEED BARSHISCANELL	A STATE OF THE STA	+00000	CBIN0284151		45,601.00
00	ACD AHORES CARRESTON	THE SHARE CORPORATION OF THE SHARE	- inc	40627803522	SHINDOODOBZ		16,541.00
	TOTAL STRINGS LAVA	SUBODH SHRIVASTAVA	978 34	0328001500068267	PUNBD032800		TO 3E 90
200	ATUL SINGH JADON	RAMSHANKAR SINGH	185	36257399877	Cathlodosass		Part Part I
99	DEEPIKA TIWARI	JAI KUMAR TIWARI	UBIL		TANTORONING	-	15,351.00
	BHARAT TOMAR	PARMAL TOMAR		668402010004839	UBIN0566845	*	16,541.00
62	POONAM DUBEY			34188139616	SaiNongoine	*	17,331.00
1	100 mm m	WARESH PRASAD DUBEY	BOL	945110110010823	BK2D0009451	*	23 751.00
-	MAMU BAGHEL	VDAY SINGH	UCD BANK	21160110027769	UCBARROTTE		Oping to the
	SARVESH KUMAR SHARMA	AJAY KUMAR	UBL	689302120001132	UBINOSEBBAT		45,501,00

S. Limes S.

7	SAVITA ALAWA	DHYAN SINGH ALAWA	BOI	880318210009279	BK1D0009803		47,981.00
99	SHIVENDRA SINGH BAGHEL	BHUPENDRA SINGH	'''	520481030661378	UBIND912751	r.	17,331.00
2.9	PRIYANKA SHRIWAS	SATISH SHRIWAS	9	652402010011994	UBIN0565245		15,351.00
89	SHIVANI KUSHWAH	SHIRNAM KUSHWAH	108	945310110003638	BKTD0009458	6.	15,351.00
69	MIKHIL KHARE	MUKESH KHARE	PN8	0698001700113657	9UNB0069800		16,921.00
20	CHHAYA TIWARI	CHANDRAKISHDR	SBI	40680713632	SBINODGOZ8G	4	18,231.00
T.	RAMNARESH PARIHAR	RAMLALA SINGH PARTHAR	Sel	35114039349	\$81N0030300	2	18,231.00
77	манима веграв	GORISHANKAR BELDAR	Sai	35238231417	S81N0005193	10.	50,237.00
73	SWEKSHA BAJAWAT	BHOOPENDRA SINGH	160	3412842698	CB1N0281320	1,	16,921.00
74	ABHISHEK BHARGAV	VINDD BHARGAV	BOB	57530100000405	BARBOIHAGWA		16,920.00
75	ANUI	RADHELAL	CWRB	110036102705	CNRB0005445		16.900 00
35	SALONI KATARE	DEVESH KATARE	801	202982030044043	BKIDGNAMRGB	-	16.921.00
11	RAJPRATAP SINGH BHADORIA	RAJENDRASINGH BHADORIA	185	35232716689	SBINGD30D93		16 421 00
78	AMIT PATEL	TRIVUGT DAS	165	38387471150	SBIN0030096		16 031 00
79	ROHIT BHATE	HERALAL BHATI	185	39843832645	SBINDOID807		57 Ka9 on
80	AMRITA SINGH	KAPTAN SINGH		33472082584	SBINGODASOS		00 000 00
## 00	KHUSHI GUPTA	ASHOK GUPTA		3924170096	CBING281098		20,423,00
82	RAVEENDRA PATEL	DEENDVAL	185	8000419024-0	SBINORRMBGB		51 547 00
			To Die		TOTAL	₹ 26	00 27 674 00

My 12 Acad

- A

S No	Student Name	Father's Name	Bank Name	Bank Account No	IFSC Code	Amount
-	ANU3 SINGH	SARVESH SINGH	SBI	39935935069	SBIN0018989	46371
re:	ATUL PATIDAR	ANIL PATIDAR	185	39846030693	SBIN0030042	46353
·m	ANUSHKA SHRIVASTAVA	VIDHU SHRIVASTAVA	UBI	435202120006874	UBIN0543527	12416
4	BALRAM LODHA	JANAK SINGH	UBI	410602010115366	UBIN0541061	46371
in	KULDEEP SINGH	NARAYAN SINGH	BOI	913110110111351	BKIDG009131	16121
10	KUMARI NEERAJ	MAHESH SINGH TOMAR	AXIS BANK	916010078074883	UT1B0002529	13741
7	LOKENDRA SINGH	SURAD SINGH	185	19806654916	SBIND030214	46371
100	LOKESH BARFA	RAJARAM BARFA	4267734286E 185	6200000001 3995 4 67 3 4 64 Jahren 30039	95000000N1	46153
ch	RAMKISHAN RAWAT	SHERU RAWAT	185	32816317175	SBIN0030037	45000
10	SHUBHANSU SHRIVASTAVA	RAVINDRA SHRIVASTAVA	AXIS BANK	921010005537568	UT180002532	13741
11	POOJA DIXIT	ARVINDRA KUMAR DIXIT	SB3	39978531226	SB1N0030258	13741
175	PRAMOD BARDE	NATTHU BARDE	CSI	2976321566	CBIN0282184	46353
13	PARIKSHIT GADGE	DILIP GADGE	185	33108508134	SBIN0030037	45000
14	PAVAN KATARE	NARESH KATARE	808	38860100003152	BARBOMORARX	13741
15	PRACHI CHOUHAN	SUKCHAND CHOUHAN	195	33560144144	SBIN0000318	46353
16	PRINCY DHAKAR	DILLP DHAKAR	808	05068100011242	BARBOGWALIO	13741
17	SNEHA SHARMA	UMBSH	UCO BANK	21160110029923	UCBA0002116	46371
100	STUTE SHRIVASTAVA	VIVEK SHRIVASTAVA	CANARA BANK	4781101002618	CWRB0004781	46371
119	SHANKAR CHAWDA	DILEEP SINGH	NARMADA JHABUA GRAM 040210410000273	040210410000273	BKIDDNAMRGB	16121
20	RANJEET YADAV	MANOTYADAV	CBI	3808439631	CBIN0284351	43941
21	RUBI RAGHUWANSHI	VISHVEER RAGHUWANSHI	185	40627803522	SB1ND030082	13741
22	AGRANDEEP SHRIVASTAVA	SUBODH SHRIVASTAVA	BNB	0328001500068267	PUNB0032800	13741
23	ATUL SINGH JADON	RAMSHANKAR SINGH	195	36257399877	SBIN0001471	13741
	Company of the Compan					

1. 5

Note to Sun

			185	34188139616	119000000000000000000000000000000000000	13741
1	GAMONA	PARMAL TOMAK		945110110010823	CATOCOCATO	43001
52	BHAKAI TOMAN	CANNICH PRASAD DUBEY	801	DATT-COD- + COL- 1	UCBA0002116	10000
26	POONAM DUBEY	70000 2000	UCO BANK	21100110027700	UNINOS68937	14951
37	RAMU BAGHEL	VISAT SINGE	UBI	689302120001134	Sucremental 3	46371
38	SARVESH KUMAR SHARMA	AJAY KUMAH.	801	980318210009279	192000000000000000000000000000000000000	14951
58	SAVITA ALAWA	DHYAN SINGH ALKING	181	520481030661378	USANOSTE SE	13741
8	SHIVENDRA SINGH BAGHEL	BHOPPINING SINGE	UBI	652402010011994	DC:1440/680300	10763
15	PRIYANKA SHRIWAS	SATISH SHEWAS	PNB	6803001500010523	carwonan042	41851
32	DEEPIKA MUJALDE	SAGARMAL	581	38084309429	Carson 283256	40756
33	DIPEEKA MUZALDA	SUKHLAL MUZALLA	CBI	3698632398	1000 0000088	40756
34	JATIN JAISWAL	PREMINARATAN	IDBI BANK	0088104000298476	10AL0000030	14351
32	MOHAN ANJANA	THE PROPERTY OF THE PARTY OF TH	109	903010110011045	CRIMOGOD453	45000
36	MONIKA SHROTI	Appendig Communication	SBI	32908181669	D INBOD39710	40756
37	SHUBHAM PATEL	RAGHUVEEN	PNB	4896000100132578	- Constitution	1117774
90	VIKRAM	LUKENCHA			TOTAL	

College of States

COLLEGE OF ACACCULATION
GWALIOR 674008

	SHIVANI KUSHWAH	rather s right	Bank Name	Bank Account No	IFSC Code	Amount
		SHIRNAM KUSHWAH	108	945810110003638	BKID0009458	18256
	VIPIN CHOUHAN	IITENDRA CHOUHAN	BOI	952210110001909	BKID0009522	10828
	NIKHIL KHARE	MUKESH KHARE	PINE	0698001700113657	PUNB0069800	10828
	CHHAYA TIWARI	CHANDRAKISHOR	SBI	40680713632	SB1N0000280	20556
	HITESHI VYAS	ANIL VYAS	UBI	669902010007580	UBING\$66993	18256
	SUNIL CHOUHAN	BASLA CHOUNAN	FINO BANK	20138215400	FINO0001446	\$1572
	RAVEENDRA PATEL	DEENDYAL	SBI	8000419024-0	SBINORRMBGB	\$1572
	POOJA GAUTAM	RANVEER SINGH GAUTAM	1001	50450854300	10180008827	51572
ľ	RAMNARESH PARIHAR	RAMLALA SINGH PARTHAR	581	35114039349	SBIN0030300	18256
10 PRAVE	PRAVEEN SINGH MARAVI	KUSHAL SINGH MARAVI	CMR	5933108000651	CNRB0005833	51572
II VANDA	VANDANA DHAKAD	RAMBHARAT DHAKAD	160	4031321780	CBIN0281228	18256
12 MAHIN	MAHIMA BELDAR	GORISHANKAR BELDAR	185	35238231417	SBIN0005193	51572
13 SWEKS	SWEKSHA RAJAWAT	BHOOPENDRA SINGH	CBI	3412842698	CBIN0281320	18256
14 ABHIS	ABHISHEK BHARGAV	VINOD BHARGAV	BOB	57530100000405	BARBODIAGWA	18256
15 ANUJ	1634	RADHELAL	CNRB	110036102705	CNRB0005445	18256
16 SALON	SALONI KATARE	DEVESH KATARE	BOI	202981030044043	BKIDGNAMAGB	18256
17 RAJPR	RAJPRATAP SINGH BHADORIA	RAJENDRASINGH B IADORIA	Séi	35232716689	SBUNDOSODS	18256
18 AMIT PATEL	PATEL	TRIYUGI DAS	188	38387471150	SBIN0030096	18256
19 NEERA	NEERAJ ANURAGI	NATHURAM ANURAGE	SBI	40647075020	SBIN0002873	51572
20 RANJE	RANJEET PATEL	JITENDRA SINGH PATEL	IDFB	10031269451	IDFB0041322	51572
21 ROHIT	ROHIT BHATI	HIRALAL BHATI	SBL	39843832646	SBENGOIDBOT	51572
22 RAJES	RAJESH KHANGAR	SUNDARLAL	581	33598367973	SHIN0012153	51572
23 DEEPA	DEEPAK SINGH PANWAR	GOPAL SINGH PANWAR	901	041010410000207	BKIDONAMRGB	51572
24 AMRIT	AMRITA SINGH	KAPTAN SINGH	198	33472082584	SBIN0004505	51572
25 KHUSH	KHUSHI GUPTA	ASHOK GUPTA	CBI	3924170096	CBINC281098	29026
					TOTAL	821090

4.84

College of the

TOTALBUTE OF ACADIMITO

CONTACTOR 474002

सूची
部
काओं
हित
भुगतान
18
2020-21
योजना.
विद्यार्थी
मेद्यावी
मुख्यमंत्री

S.No.	Student Name	Father's Name	Bank Name	Bank Account No	IFSC Code	Amount
	ANU3 SINGH	SARVESH SINGH	SBI	39935935069	SBIN0018989	47161
2	ANUSHKA SHRIVASTAVA	VIDHU SHRIVASTAVA	UBI	435202120006874	UBIN0543527.	16911
m	ATUL PATIDAR	ANIL PATIDAR	185	39846030693	SBING030042	47161
4	ВАГКАМ СОВНА	JANAK SINGH	UBI	410602010115366	UBIN0541061	47161
in	DEEPAK SURYAVANSI	RADHESHYAM SURYAVANSI	Sei	33058327050	SBIN0009156	1,691
0	GOURAV RAWAT	BHAGWAN SINGH	PNB	0599001700099119	PUNBORSGOOD	10000
7	KULDEEP SINGH	NARAYAN SINGH	801	913110110011351	BKID0009131	1001
00	KUMARI NEERAJ	MAHESH SINGH TOMAR	AXIS BANK	915010078074881	To sear cooking	17501
cr.	LOKENDRA SINGH	SURAJ SINGH	CB1		6767000010	16911
22	LOKESH BABEA	DOTACO AND CREDEN		3980bb34916	SBIN0030214	47161
11	PARIKSHIT GADGE	DILIP SANGE	10 TO	87041799031	\$BIN0030039	47161
12	PAVAN KATARE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	inc.	33106508134	SBIND030037	47161
177	PRACHT CHOMBAN	MAKESH KATARE	BOB	38860100003152	BARBOMORARX	15011
10	PRAMOO BADDE	SUKCHAND CHOUHAN	188	33560144144	SBINDODD319	11000
	100000000000000000000000000000000000000	NATTHU BARDE	CBI	2976321566	Cartanoestes	TOTAL
2	PRINCY DHAKAR	DILIP DHAKAR	808	05068100011345	#817920MIGS	47161
19	RAMKISHAN RAWAT	SHERU RAWAT	Sar	ZEZ TIONOTOSOSO	SARBOGWALLO	16911
17	RANJEET YADAV	MANO3 YADAV	in in	32816317175	S81N0030037	47161
100	SHANKAR CHAWDA	DILEEP SINGH	TIAD WAY THE	3808439631	CBIN0284351	47161
19	SNEHA SHARMA	UMBSH	CASTINDA JUAGOA GRAM 040210410000273	040210410000273	BKIDONAMRGB	16911
20	STUTI SHRIVASTAVA	VIVEK SHRIVASTAVA	1991	33638137674	SB1N0030152	47161
21	UTKARSH SINGH PAWAR	STORY DAWN BEACHELY	CANAKA BANK	4781101002618	CNR80004781	47161
22	AGRAHDEEP SHRIVASTAVA	SUBODH SHRIVASTAVA	IUBI BANK	1290104000054816	IBK10001290	16911
23	ATUL SINGH JADON	New Control of Asset Day	0.00	0328001500068267	PUNB0032800	12601
24	BHARAT TOMAR	DAGGERSTANDER UTRACH	SB	36257399877	S8IND001471	13601
25	POONAM DUBEY	PARTIAL LUMAN	583	34188139616	SBIND030106	19891
26	RAMU BAGHEL	GAMESH PRASAD DUBEY	901	945110110010823	BKID0009451	10021
	SARVESH KUMAR CHARMA	VIJAY SENGH	UCO BANK	21160110027769	UCBA0002116	47851
	SAVITA ALAWA	ALAY KUMAR	U8)	689302120001132	UBIN0568937	13601
	SHIVENDRA STAGH BAGGE	DHYAN SINGH ALAWA	801	980318210009279	BKID0009803	42051
1	Talland Indiana	BHUPENDRA SINGH	PADD	The same and a same		1007

1326848	TOTAL					
11461	SBING003512	34930449853	SBI	JAYVEER SHARMA	VIVEK SHARMA	16
11461	SB1N0030396	20377204949	SBI	BHIM RAD RANE		0 5
11461	UCBA0000102	01020110127681	UCO BANK	SANTOSH PANDAY	A	0 0
11461	CBIN0280786	3611723345	CBI	RAMAVTAR SHARMA	HARMA	44
38961	SYNB0007805	78052210006510	SYNB	ALOK SINGH PARIHAR	HAR	43
38961	SBIN0030029	20374197558	185	SHRI RAM		75
38961	SBIN0015079	37100838489	SBI	ARVIND SHARMA	NAVEEN KUMAR JOHNSON, SHARMARYIND SHARMA	43
11461	CBIN0281320	3450892711	CBI	RAJENDRA KUMAR	MONA	40
38961	S81N0010536	33077396689	188	HEERA SINGH RAJPUT	BHARTI RAJPUT	33
11461	SBIN0030054	33383086771	SBI	MAHENDRA DUBEY	ADITYA DUBEY	300
38961	SB1N0000453	32908181669	195	RAGHUVEER	SHUBHAM PATEL	37
11461	BK100009030	903010110011045	108	MAHESH	MONIKA SHROTI	36
38961	18KL0000088	0088104000298476	IDBI BANK	DEEVAN SINGH ANJANA	MOHAN ANJANA	32
38961	CBIN0283256	3698632398	CBI	PREMNARAYAN	JATIN JAISWAL	34
38961	SBIN0030042	38084309429	281	SUKHLAL MUZALDA	DIPEEKA MUZALDA	33
10065	PUNB0680300	6803001500010523	9MB	SAGARMAL	DEEPIKA MUJALDE	35
12601	UBIN0565245	652402010011994	190	SATISH SHRIWAS	F. YANKA SHRIWAS	3
38961	PUNB0489600	4895000100132570	PNB	LOKENDRA	VIKRAM	118

COLUMN A

JUNE FIGHT

मुख्यमंत्री मेद्यावी विद्यार्थी योजना 2019-20 के भुगतान हेतु छात्रों की सूची

क्रि	िछात्र का नाम	पिता का नाम	बैक का नाम	IFSC Code	खाता संख्या	कुल रकम
1.	पूनम दुवे	गणेश प्रसाद दुबे	BOI	BKID0009451	945110110010823	1833
2.	सविता अलावा	ध्यान सिंह अलावा	BOI	BKID0009803	980318210009279	4714
3.	रूबी रघुवंशी	विशवीर रघुवंशी	СВІ	CBIN0283380	3680152242	1829
4.	अतुल सिंह जादौन	राम शंकर सिंह	SBI	SBIN0001471	36257399877	1829
5.	अग्रदीप श्रीवास्तव	सुबोघ श्रीवास्तव	PNB	PUNB0032800	0328001500068267	1829
6.	दीपिका तिवारी	जयकुमार तिवारी	UBIN	UBIN0566845	668402010004839	18000
7.	रामू बघेल	विजय सिंह	UCO	UCBA0002116	21160110027769	4714
8.	विक्रम सिंह राजपूत	लोकेन्द्र	PNB	PUNB0489600	4896000100132578	42935
9.	सरवेश कमार शर्मा	अजय कुमार	UBIN	UBIN0568937	689302120001132	18336
10.	शिवेन्द्र सिंह बधेल	भूपेन्द्र सिंह	CORP	CORP0001275	520481030661378	18336
11.	भरत तोमर	परमाल तोमर	SBIN	SBIN0030106	34188139616	18336
12.	शुभम पटेल	रघुवीर	SBI	SBIN0000453	32908181669	45080
13.	प्रांजली सिंह परिहार	आलोक सिंह परिहार	SYNB	SYNB0007805	78052210006510	45085
14.	नीलेश गोयलित	श्रीराम गोयलित	SBI	SBIN0030029	20374197558	45085
15.	दीपिका मुजाल्दे	सागरमल	PNB	PUNB0680300	6803001500010523	17585
16.	दीपिका मुजाल्दा	सुखलाल	SBI	SBIN0030042	38084309429	44010
17.	मोना	राजेन्द्र कुमार	CBI	CBIN0281320	3450892711	15435
18.	आदित्य दुबे	महेन्द्र दुबे	SBI	SBIN0030054	33383086771	15435
19.	विवेक शर्मा	जयवीर शर्मा	-€BI-	CBIN0280782	3702004643	15435
20.	मोनिका श्रोती	महेश	SØ1	S81N0003512 BKI00009030	903010110011045	17585
21.	मोहन अंजाना	जीवन सिंह अंजाना	IDBI	IBKL0000088	88104000298476	42935
22.	जतिन जयशवयाल	प्रेमनारायण	CBI	CBIN0283256	3698632398	42935
23.	पुष्पेन्द्र शर्मा	रामअवतार शर्मा	CBI	CBIN0280786	3611723345	15435
24.	श्रेया राने	भीमराव राने	SBI	SBIN0030396	20377204949	17585
25.	नवीन शर्मा	अरविन्द शर्मा	SBI	SBIN0015079	37100838489	42935
26.	भारती राजपूत	हीरा सिंह राजपूत	SBI	SBIN0010536	33077396689	42935
27.	शानू पाण्डेप्र-	संतोष कुमार	Uco Bank	UCBA0000102	01020110127681	17585
-	कुल योग	(सात लाख छियस		4 40 4	V/~1/	766524

Par-

A Tagget

ulture.



मुख्यमंत्री जनकल्याण (शिक्षा प्रोत्साहन) योजना 2022-23 के मुगतान हेतु छात्रो की सूची

क्र	छात्र का नाम	पिता का नाम	बैक का नाम	IFSC Code	खाता संख्या	कुल एकम
1.	काजल व्यास	केवल चन्द्रा	BOI	BKID0009553	955310510003063	47981
2.	हरिओम सिंगाड	रामू सिंगाड	UNION	746902120005182	UBIN0574694	59101
	कुल योग					107082

Ve. ACADEMIC OLL प्रमारी शक्षणिक

12/06/23

प्रमािक अभि

LINGS OF AGRICULTURES GWALLOR 474002

- 4 .

His.

मुख्यमंत्री जनकल्याण (शिक्षा प्रोत्साहन) योजना 2021–22 के भुगतान हेतु छात्रो की सूची

क्रo	छात्र का नाम	पिता का नाम	बैक का नाम	IFSC Code	खाता संख्या	कुल रकम
1.	काजल व्यास	केवल चन्द्रा	BOI	BKID0009553	955310510003063	46371
2.	अंकित प्रताप सिंह	जसवीर सिंह	СВІ	CBIN0281684	3688416244	12506
1	कुल योग					58877

(DEAN)
College on Broken (ture)

ynitowally

OLLEGE OF AGRICULTURE
GWALIOR 474002

क्र	छात्र का नाम	पिता का नाम	बैक का नाम	IFSC Code	खाता संख्या	कुल रकम
1.	काजल व्यास	केवल चन्द्रा	BOI	BKID0009553	955310510003063	42851
2.	अंकित प्रताप सिंह	जसवीर सिंह	CBI	CBIN0281684	3688416244	11461
3.	संदीप	रामनारायण	BOI	BKID0009116	911610110018080	38961
	कुल योग					93273

(DEAN)

(DEAN)
(Tage of All Manufe Gwallor (M.P.)

Sul solute

ON GWAR

14.1

् ख्यमंत्री जनकल्याण (शिक्षा प्रोत्साहन) योजना 2019–20 के भुगतान हेतु छात्रो की सूची

束の	छात्र का नाम	पिता का नाम	बैक का नाम	IFSC Code	खाता संख्या	कुल रकम
1.	काजल व्यास	केवल चन्द्रा	BOI	BKID0009553	955310510003063	47143
2.	अंकित प्रताप सिंह	जसवीर सिंह	CBI	CBIN0281684	3688416244	15940
3.	संदीप	रामनारायण	BOI	BKID0009116	911610110018080	45085
4.	गनेश प्रसाद पाण्डे	संतकुमार पाण्डे	ALD	ALLA0210785	59089368973	17585
5.	प्रमोद व्यास	बाबू लाल व्यास	uco	UCBA0002116	21160110023259	17585
	कुल योग					143338

OWALION STANSS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2023-24/......

Dated-

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of March 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 20400/- In Words

(Rs. Twenty Thousand Four Hundred Only) In the respective Saving bank account as per details given below:

A cheque No. _____ Dated _____ Is enclosed here with

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VAIBHAV RAI	BARBOBUPGBX	65290100001019		10200	BOI SHIHTKAR
2	VIJAY KUMAWAT	BARBOUDAJAI	41990100013844		10200	BOB UDAIPURIA
	. T	otal	Mary Server		₹ 20,400.00	



Date 20/3 /2 4 Rs. 20 4 00 = 40



No./Dn/Acctt./2023-24/.....

Dated:----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of March 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 10200/- In Words (Rs. Ten Thousand Two Hundred Only) In the respective Saving bank account as per details given below:

	A cheque N	No.	Dated	ls	enclosed here w	vith
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ANKIT KUMAR SINGH	10180001598	7675366819		10200	IDIB JHANSI
	Total	al	· CANVOLG -	1	₹ 10,200.00	7755

Safal 4

Issued Cheque No. 015907 Date 28/3/14 Rs. 19258



No./Dn/Acctt./2023-24/____

Dated:-

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of March 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 10100/- In Words (Rs. Ten Thousand One Hundred Only) In the respective Saving bank account as per details given below:

A cheque No.			Dated	Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	SHIVAM KUMAR	CNRB0002820	2820108003266		10100	CANARA BANKHANUMAN NAGAR	
	T	otal	State Line		₹ 10.100.00	The Party of the P	



Date 28. 13124 Rs. 10100200



No./Dn/Acctt./2023-24/......

Dated:----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of March 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 10200/- In Words
(Rs. Ten Thousand Two Hundred Only) In the respective Saving bank account as per details given below:

Is enclosed here with Dated A cheque No. Amt. **Bank Name** Detail A/c No. S.No. Name **IFSC Code** MUSKAN 10200 ICB ORAL 328001000006184 IOBA0003280 1 YADAV ₹ 10,200.00 Total

fajally

Issued Cheque No. . Q J.59.09 Date 2.8 3 J 2 14 Rs. . 10.2 (7.0)



No./Dn/Acctt./2023-34/.....

Dated:-----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of March 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 10200/- In Words

(Rs. Ten Thousand Two Hundred Only) In the respective Saving bank account as per details given below:

	A cheque	No.	Dated	Is enclosed here with		
S.No.		IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ANJALI SUMAN	PUNB0120000	1200000100103972		10200	PNB BARARI
	Tot	al	College Service		₹ 10,200.00	MARKE

Issued Cheque No. 015910 Date 28 312 MRs 10 2 50 240



No./De/Acrtt./2023-24/.....

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of March 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 40500/- In Words

(Rs. Fourty Thousand Five Hundred Only) In the respective Saving bank account as per details given below:

	A cheque No.	Di	ated	Is enclo	sed here with	Hills - Saint
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	KANAK PRIYA	\$8IN0061746	41604488724		10100	SBI KENDUI BYPASS ROAD BAYA
2	LUSU SHICHARAN PARDHI	\$8IN0008723	40497643800		10100	SBI RAIL TOLY GONDIA
3	RITU AUXILIAHORO	SBINORRYCGB	22009188365	03	10100	SBI KHURI
4	SURAJ KUMAR	SBIN0000088	42478343102	115	10200	SBIHAIPUR
	Total				₹ 40,500.00	



Date 28 3 2 4 .. Rs. 4 0.500



May 11	Dm/Abt	m+ J	2022	247	

Osted:-....

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

Is enclosed here with Dated A cheque No. A/c No. Detail Amt. Bank Name IFSC Code Name S.No. KHAROON 36000 J & K BANK, BAROO JAKAOEBAROO 1219041000000869 1 NISSA 36,000.00 ₹ Total





No./Dn/Acett./2023-24/	-
------------------------	---

Dated:

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	e No.	Dated	Is enclosed here with		
S.No.		IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	PRATIKSHA RAJPOOT	IOBA0001716	171601000009494		36000	IOB, FARRUKHABAD
		otal			₹ 36,000.00	

-





No./Dn/Acctt./2023-24/

Dated:----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No			Dated	ls	_ Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	GANGA V. LAL	UCBA0002906	29060110051603		36000	UCO BANK	
	To	tal			₹ 36,000.00		

Date 2 5 1/2 4 .. RS ... 25 60.00 ... 50.00 ..





No./On/Acott./2023-24/.....

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 72000/- In Words

(Rs. SeventyTwo Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.	A cheque NoI		Is enclo	sed here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AVINASH SHARMA	\$8IN0005544	39858391635	-	36000	SBI, BIKANER CITY
2	SURANJANA KUMARI	S8IN0006320	38606958704		36000	SBL MEGHALAYA SECTT
	Total				₹ 72,000.00	L.Com

Date 25 112 4 Rs. 72000 CC. D.B.O.I.





No./Dn/Acett./2023-24/.....

Oated>____

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

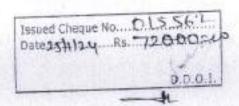
Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 72000/- In Words

(Rs. SeventyTwo Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No		Dated	Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	DEEPAK KUMAR	PUNB0235500	2355000100200794		36000	PNB, KAITHWARA	
2	SANJEEV KUMAR	PUNB0303000	3030001500020336		36000	PNB, BINASAR	
	Т	otal			₹ 72,000.00		







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./Dn/Acett./2023-24/.....

Dated:-____

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

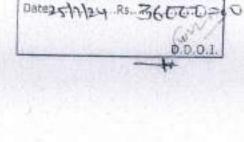
Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No			Dated	nclosed here wi	re with	
5.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	HITIK GANDHI	BARBOARAVIH	24430100019106		36000	BOB, ARAWU VIHAR BRANCH
	To	otal			₹ 36,000.00	te V



Issued Cheque No..... C.1.5.552





No./Dn/Acctt./2023-24/......

Dated-

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No.			Dated	Is enclosed here with			
S.No.		IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	AMAN KUMAR GIRI	ICIC0001254	125401001944		36000	ICICI, VAISHALI	
	Tot	al			₹ 36,000.00		

Issued Cheque No. . D.15553... Date 2511-214 Rs. . 36 000 = 000





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dii/Acett./2022-23/......

Dated:-----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

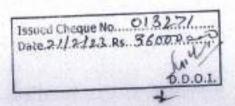
Sub: Payment of National Talent Scholarship (NTS) for the month of February 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No			Dated	Is e	Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	HITIK GANDHI	BARBDARAVIH	24430100019106		36000	BOB, ARAWLI VIHAR BRANCH	
	To	otal		1-11	₹ 36,000.00		





NEFT/RTGS

No./Dn/Acctt./2022-23/.....

Dated:-----

To,

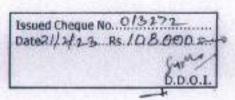
The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of February 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words (Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

A cheque No			Dated	Is	Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	PRIYANSHI	CNR80002670	2670101012803		36000	Canara Bank, Namkum	
2	SAKSHI	CNR80002310	2310101323987		36000	Canara Bank, Gopalganj	
3	AKSHI	CNRB0006337	6337108000438		36000	CNB, DEHRI	
	To	otal			₹ 1,08,000.00		





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2022-23/.....

Dated:-----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

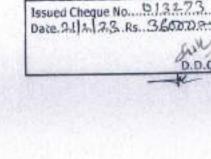
Sub: Payment of National Talent Scholarship (NTS) for the month of February 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No			Dated	ls.	enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	AMAN KUMAR GIRI	ICIC0001254	125401001944		36000	ICICI, VAISHALI	
	Tota	al			₹ 36,000.00		







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./On/Acett./2022-23/......

Doted:

To,

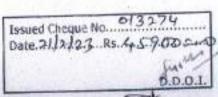
The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of February 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 45900/- In Words (Rs. FourtyFive Thousand Nine Hundred Only) In the respective Saving bank account as per details given below:

	A cheque	No.	Dated	Is	enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	PRATIKSHA RAJPOOT	IOBA0001716	171601000009494	36000+9900	45900	IOB, FARRUKHABAD	
	To	tal			₹ 45,900.00		







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./Dn/Accst./2022-23/.....

Dated:-----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of February 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 46900/- In Words (Rs. FourtySix Thousand Nine Hundred Only) In the respective Saving bank account as per details given below:

A cheque No.			Dated	Is o	enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	KHAROON NISSA	JAKAOEBAROO	1219041000000869	36000+10900	46900	J & K BANK, BAROO	
	- 1	Total			₹ 46,900.00		

Date. 24/2/29.Rs. 4690020.2. b.D.O.I.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2022-23/.....

Dated:-

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of February 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 118900/- In Words (Rs. One Lakh Eighteen Thousand Nine Hundred Only) In the respective Saving bank account as per details given below:

	A cheque	No.	Dated	ls	s enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name		
1	HARENDRA PRATAP SINGH	PUNB0691900	6919001500056516	36000+10900	46900	PNB, ETAWAH		
2	DEEPAK KUMAR	PUNB0235500	2355000100200794		36000	PNB, KAITHWARA		
3	SANJEEV KUMAR	PUNB0303000	3030001500020336	1 3 21	36000	PNB, BINASAR		
	Tot	tal			₹ 1,18,900.00			

Date 21/2/13. Rs. 1/89470.5400 D.D.O.I.

2118UC BANK



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Accts./2022-23/....

Doted:-----

To,

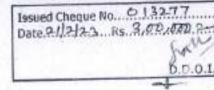
The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of February 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 300000/- In Words (Rs. Three Lakh Only) In the respective Saving bank account as per details given below:

	A cheque No	Di	ated	Is enclo	sed here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	RAKESH CHOUDHARY	\$8IN0007799	40632768147	36000+12000	48000	SBI, MAKRANA
2	AVINASH SHARMA	SBIN0005544	39858391635	1 70	36000	SBI, BIKANER CITY
3	SNEHA BISWAS	SBIN0009464	39906354668		36000	SBI, LOKNATHPUR
4	SURANJANA KUMARI	SBIN0006320	38606958704		36000	SBI, MEGHALAYA SECTT
5	GOPAL LAL MEENA	\$8IN0031034	61261067327		36000	SBI- Amber
6	PRIYANKA PRIYADARSINI SINGH	SBIN0010902	33134677634		36000	SBI - Dehurda, Orissa
7	SHUBHAM CHOUDHARY	SBIN0011392	35193145515	e je ok	36000	SBI-KOTPOOTLY
8	KRISHNA JAYAN	S8IN0070667	67341623453		36000	SBI, ALAMCODE
	Total			The same	₹ 3,00,000.00	







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acest /2022-23/......

Dated:-----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of February 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please airrange to transfer an amount of Rs. 72000/- In Words

(Rs. SeventyTwo Thousand Only) In the respective Saving bank account as per details given below:

A cheque No.			Dated	ls	enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	ANKITA ANUPAM	UCBA0002116	21163211002918		36000	UCO, Morar	
2	ANUPAMA	UCBA0002116	21163211002901		36000	UCO, Morar	
	T	otal			₹ 72,000.00	- 100	

Date 2//2/23 Rs. 7.2.000.343





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./De/Acett./2022-23/.....

Dated-____

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

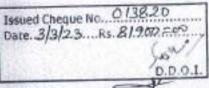
Sub: Payment of National Talent Scholarship (NTS) for the month of March 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 81900/- in Words (Rs. EightyOne Thousand Nine Hundred Only) in the respective Saving bank account as per details given below:

	A cheque No	Di	ated	Is enclo	sed	here with	
S.No.	Name	IFSC Code	A/c No.	Detail	1000	Amt.	Bank Name
1	MOODU VIJAY KUMAR	SBIN0021368	40806970055	2000+36000		45900	SBI, GORREKUNTA
2	KRISHAN KANIYA	SBIN0018035	35221643088	100	-	36000	SBI, SHIVAJINAGAR
6	Total	Harry			3	81,900.00	10 18







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

12071	-				4.1
Allera V	Phon Fd	A STATE OF	PRACT	4.44	1
7952.7	ungs	MCETE.	/ EUE.	6-634	-

Dated:-

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

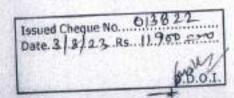
Sub: Payment of National Talent Scholarship (NTS) for the month of March 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 11900/- In Words (Rs. Eleven Thousand Nine Hundred Only) In the respective Saving bank account as per details given below:

A cheque No.			Dated	ls e	enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	Narendra Yadav	BARBOBEGASX	41988100000130		11900	BOB, Begas	
	#500 HEVILE	Total		British S	₹ 11,900.00		







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/	Arrest Pr	1022-23	k
Man Links	MEDICAL PA	Mee. 43A	

Dated

To,

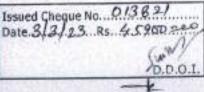
The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of March 2022-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 45900/- In Words (Rs. FourtyFive Thousand Nine Hundred Only) In the respective Saving bank account as per details given below:

A cheque No			Dated	ls	enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	GANGA V. LAL	UCBA0002906	29060110051603	9900+36000	45900	UCO BANK	
16	To	tal	SECTION FORD		₹ 45,900.00	V. / 11/0	







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./De/Acctt./2023-24/....

Dirted>-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 432000/- In Words

(Rs. Four Lakh ThirtyTwo Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.	D	ated	Is enclo	sed here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AVINASH SHARMA	SBIN0005544	39858391635		36000	SBI, BIKANER CITY
1	SNEHA BISWAS	\$81N0009464	39906354668		36000	SBLCOKWATHPUN
3	SURANJANA KUMARI	SBIN0006320	38606958704		36000	SBI, MEGHALAYA SECT
4	GOPAL LAL MEENA	SBIN0031034	61261067327		36000	18 Amber
5	PRIYANKA PRIYADARSINI SINGH	SBIN0010902	33134677634		36000	SBI - Dehurda, Orașa
6	SHUBHAM CHOUDHARY	5BIN0011392	35193145515		36000	SBI-KÖTPOOTLY
7	KRISHNA JAYAN	SBIN0070667	67341623453		36000	SBL ALAMCODE
8	ARPITA SHARMA	SBIN0016272	20216863328		36000	SBI - Ramphat Road
9	SANGEETA YADAV	58IN0000668	37102952394	1 - 1	36000	S81 - Kashipur
10	SUBITA	SBIN0003874	37983680108		36000	SBI - Skar
11	VIJAY KRISHAN MEENA	SBIN0031774	61314856698		36000	- 1800 (000)
12	NEHA KUMARI	SBIN0011508	20354862326		36000	SSI - Canico
	Total			₹ 4,32,000.00	an serve	



Issued Cheque No. 017563 Date 251124 Rs. 443 2000



No./Dn/Acctt./2023-24/.....

Dated:-----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 72000/- In Words

(Rs. SeventyTwo Thousand Only) In the respective Saving bank account as per details given below:

Is enclosed here with Dated A cheque No. Amt. Bank Name A/c No. Detail IFSC Code Name S.No. DEEPAK PNB, KAITHWARA 36000 2355000100200794 PUNB0235500 1 KUMAR SANJEEV PNB, BINASAR PUNB0303000 3030001500020336 36000 2 KUMAR 72,000.00 Total

Date 2.5 | 112.4 Rs... 7.2.000 a.c.



3245001-

NEFT/RTGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acett./2023-24/....

Deted:-----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No			Dated	Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	HITIK GANDHI	BARBOARAVIH	24430100019106		36000	BOB, ARAWU VIHAR BRANCH	
	Total				₹ 36,000.00		

Date 25 1 24 Rs. 36200.=c0





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Accts./2023-24/.....

Dated-----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

Is enclosed here with Dated A cheque No. Bank Name Detail Amt. Name IFSC Code A/c No. S.No. AMAN KUMAR 36000 ICICL VAISHALI ICIC0001254 125401001944 1 GIRI ₹ 36,000.00 Total

Date 25 1 1 24 Rs. 360EO -- C. D.D.O.I.

9281.24



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

Nn./Dn/Acctt./2023-24/......

Dated:----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 72000/- In Words

(Rs. SeventyTwo Thousand Only) In the respective Saving bank account as per details given below:

A cheque No			Dated	Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	ANKITA ANUPAM	UCBA0002116	21163211002918		36000	UCD, Morar	
2	ANUPAMA	UCBA0002116	21163211002901		36000	UCO, Morar	
	Т	otal			₹ 72,000.00		

Issued Cheque No. 017569 Date2511124 Rs. 7,2000 247





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2023-24/.....

Dated-

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

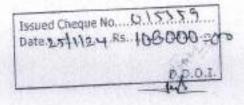
Sub: Payment of National Talent Scholarship (NTS) for the month of January 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words

(Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

A cheque No			Dated	Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	PRIYANSHI	CNR80002670	2670101012803		36000	Canara Bank, Nerrkon	
2	SAKSHI	CNRB0002310	2310101323987		36000	Canara Bank, Gopalgan	
3	AKSHI	CNRB0006337	6337108000438		36000	CNB, DEHRI	
	To	otal			₹ 1,08,000.00		





3/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

NEFT/RTGS

No./Dn/Acctt./2020-21/____

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Mar. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Current bank account as per details given below:

	A cheque No.		Dated	ls e	enclosed here wit	h
5.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	ANKITA ANUPAM	UCBA0002126	21163211002918	041	18000	UCD, Morar
2	ANUPAMA	UCBA0002116	21163211002901	to ex	18000	UCO, Morar
		- 17		44.7		
				- 11		
				-		
			191	(+-)		
	Total				B 36,000.00	



Date 1/2/14 Rs. 3 6 900 P. D.D.O.I.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./Dn/Acctt./2020-ZL/.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Mar. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Current bank account as per details given below:

	A cheque No	A cheque No.		Dated Is a		h
5.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	MONIKA JHA	108A0001783	178301000012808	**	18000	Indian Overseas Bank Stjosephgirlsinte College
				ie -		
				- 79		
	The same of the					
12.						
			2 3	-		
	1000				Line and the	
	Total				□ 18,000.00	



Issued Cheque No. Q.1.6.19.
Date: 31/. X/4/ Rs. 1.800/-



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./De/Acctt./2020-21/.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Mar. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Current bank account as per details given below:

	A cheque No		Dated	1s	enclosed here wit	h
S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	AKSHAT GUPTA	PUN80395900	3959000100146769	-	18000	PNB-Mira Chowle Sriganga Nagar
				. 00		
				-		
				100	300	
				-		
					The second second	4
	Total		Santa E		H 18,000.00	

Date 3//2/2014 Rs. 1.8 000 f......





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2020-21/.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Mar. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Current bank account as per details given below:

	A cheque No.	The second secon	Dated		enclosed here wit	th	
S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name	
1	DIVYA BADIWAL	5YNB0008471	84712200020101	-	18000	SYNDICATE BANK - UDAIPURWATI	
				1 E-			
				-			
				+			
	N.E. III.			-			
			The state of the s		SANSTINON.		
	Total	1			18,000.00		

Date XXX Rs. /200/





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2021/.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Mar. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- in Words

(Rs. ThirtySix Thousand Only) In the respective Current bank account as per details given below:

	A cheque No.		Dated		is enclosed here with	
S.No.	Name	IFSC Code	A/c No.	110.175	Amt.	Bank Name
1	PRIYANSHI	CNR80002670	2670101012803	**3	18000	CANARA BANK NAMKUM
2	SAKSHI	CNRB0002310	2310101323987	-	18000	CANARA BANK GOPAL GANJ
				-		CONTRACTOR OF THE PARTY OF THE
				-		
				-		
				- 90		
				- 10		
				i be		15
				047	9	
				44		
	Total				B 36,000.00	1.1



Date 3//3/31 Rs 3 (90)



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Ov/Acctt/2020-21/.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of transfer for the month of Mar. 2020-21.

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 144000/- in Words (Rs. One Lakh FourtyFour Thousand Only) in the respective Current bank account as per details given below:

J. Jan	A cheque No.		Datedis		enclosed here with	
S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	PRIYANKA PRIYADARSINI SINGH	SBEN0010902	33134677634	-	18000	SBI – Dehurda, Orissa
2	SHUBHAM CHOUDHARY	SBIN0011392	35193145515	7.	18000	SBI- KOTPOOTLY
3	GOPAL LAL MEENA	SBIN0031034	61261067327	44.	18000	SBI- Amber
4	SANGEETA YADAV	SBIN0000668	37102952394	40	18000	SBI - Kashipur
5	ARPITA SHARMA	SBIN0016272	20216863328		18000	SBI - Ramghat Road
6	SUBITA	SBIN0003874	37983680108		18000	SBI - Sikar
7	NEHA KUMARI	SBIN0011508	20354862326	-	18000	SBI - Lanka
8	SURAJ VISHWAKARMA	SBIN0015443	35251561551	144	18000	SBI- Maithon
				-		
	Total			1	E 1,44,000.00	



Issued Cheque No. 0.11 654 Once 3/3/217/ Rs./4.4.000/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./Dn/Acctt./2020-21/.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of transfer for the month of Mar. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Current bank account as per details given below:

	A cheque No.		Dated	İs	enclosed here with	
S-No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	VUAY KRISHAN MEENA	SBIN0831774	61314856698	7	18000	58I Jaipur Pipalda
				-		
				-		
				-		
				+		
				24		
				ice.		
			7,3			
	Total				T 18,000.00	



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dr/Acctt./2020-21/.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Dec. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- in Words

(Rs. ThirtySix Thousand Only) In the respective Current bank account as per details given below:

A cheque No			Dated		Is enclosed here with	
S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	ANKITÀ ANUPAM	UCBA0002116	21163211002918	+0.50	18000	UCO, Morar
2	ANUPAMA	UCBA0002116	21163211002901	7	18000	UCO, Morar
				- +		
	ALTERNATION IN COLUMN	Jan Jan		-		
				-		
				-		
				10.		
			The second			
	Total				E 36,000.00	



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acrtt./2020-21/......

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Dec. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Current bank account as per details given below:

	A cheque No.		Dated	ts	enclosed here wit	h
S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	MONIKA JHA	IOBA0001783	178301000012808	5	18000	Indian Overseas Bank Stjosephgirlsinte College
				-		
		1 22				
	100			-		-01
		2 - 0 - 2 - 1				
				in		
	Total			//	B 18,000.00	



Date 9/14/HOSRs 19000

NEFT/RTGS =



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Accts./2020-21/.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Dec. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Current bank account as per details given below:

	A cheque No.	District Control	Dated			h
5.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	AKSHAT GUPTA	PUNB0395900	3959000100146769	-	18000	PNB-Mira Chowk Sriganga Nagar
		7		345		
				-		
				44.		
	17 18/11 4 1					
	150-1-12		7	447		
	Total				Ø 18,000.00	

38 12 200 Stee 9/14/20 Rs. 1. 2050/ 9/12/2012



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./On/Acctt./2020-25/---

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Dec. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Current bank account as per details given below:

	A cheque No		Dated	İse	enclosed here with	1
S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	DIVYA BADIWAL	SYN80008471	84712200020101	-	18000	SYNDICATE BANK UDAIPURWATI
				-		
	100000000000000000000000000000000000000			1.77	1	
		0		-		
	1					
				5-		
	Total				8 18,000.00	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Acest./2020-21/.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

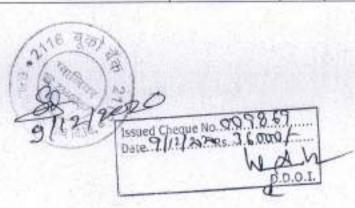
Sub: Payment of transfer for the month of Dec. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Current bank account as per details given below:

- 20	A cheque No.		Dated	15 6	inclosed here with	1
S.No.	Name	IFSC Code	A/c No.	2	Amt.	Bank Name
1	PRIYANSHI	CNRB0002670	2670101012803	-	18000	Canara Bank, Namkum
2	SAKSHI	CNRB0002310	2310101323987	9	18000	Canara Bank, Gopalganj
-				-0		
				99		
				+		
				#10		
	Total				18 36,000.00	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./Dn/Acctt./2020-21/......

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of transfer for the month of Dec. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 144000/- In Words

(Rs. One Lakh FourtyFour Thousand Only) In the respective Current bank account as per details given below:

	A cheque No.		Dated	ls	enclosed here wit	h
S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	PRIYANKA PRIYADARSINI SINGH	SBIN0010902	33134677634	#	18000	SBI – Dehurda, Orissa
2	SHUBHAM CHOUDHARY	SBIN0011392	35193145515	-	18000	SBI- KOTPOOTLY
3	GOPAL LAL MEENA	SBIN0031034	61261067327	100	18000	SBI- Amber
4	SANGEETA YADAV	SBIN0000668	37102952394	840	18000	SBI - Kashipur
5	ARPITA SHARMA	SBIN0016272	20216863328		18000	SBI - Ramghat Road
- 6	SUBITA	SBIN0003874	37983680108	277	18000	SBI - Sikar
7	NEHA KUMARI	SBEN0011508	20354862326	-	18000	SBI - Lanka
8	SURAJ VISHWAKARMA	SBIN0015443	35251561551	+:	18000	SBI- Maithon
		HERRICH TO	Control (Carlo)	lair.		122 11 85
	Total	A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			III 1,44,000.00	



COLLEGE OF AGRICULTURE , GWALIOR (M.P)

a mi /2020-21/...

The Branch Manager U.co. Bank, College of Agriculture Gwafior (m.p.) 8780 243750107

**STREET

Sub: Payment of transfer for the month of Dec. 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arran, to transfer an amount of Rs. 18000/ in Words

(Rs. Eighteen Thousand Only) in the to rective Current bank account as der details given below:

No.	Name	IFSC Coo	Dated A/cNo.	ts encs	ound here wee	P
1	VIJAY KRISHAN MEENA	59M0321744			Amt.	Barri Name
		-9940-1211-64	M53141366511		28000	Milego
100		-	A STATE OF THE PARTY OF THE PAR		Diane.	100000000000000000000000000000000000000
	III LES DE LE LUIS TUST	/			No. of Lot, Line	
		/	NOT THE		THE REAL PROPERTY.	-
	/		A CONTRACTOR	3918		
	Yotal					THE RESERVE TO SERVE

WCBAH 20352619940





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/....

Dated-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of March 2019-20

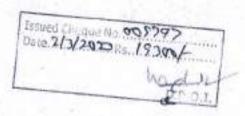
Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 19300/- In Words

(Rs. Nineteen Thousand Three Hundred Only) In the respective Saving bank account as per details given below:

		A cheque No	Dated	is enclosed he	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	सुरंजना कुमारी	SBIN0006320	38606958704		19300	STATE BANK OF INDIA, MEGHALAYA SECTT
	The second second					
-	The second	total la Vacanti				
	211				A Commence	
-	1000000	Access to the second			Section 19	
100		Total	OPPLEASE SALE		19,300.00	







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acett./2019-20/.....

Dated-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of March 2019-20

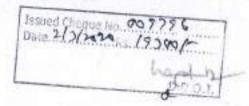
Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 19300/- in Words

(Rs. Nineteen Thousand Three Hundred Only) In the respective Saving bank account as per details given below:

		A cheque No.	Dated	is enclosed he	ire with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	गोपाल लाल मीना	SBIN0031034	61261067327		19300	STATE BANK OF INDIA, AMBER, Jaipur
				V		
	-			1		
	TO PERSON				110	
	1000	Total		1 3	19,300.00	







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated:-

To

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of NTS for the month of March 2019-20

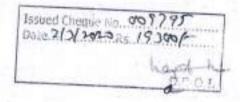
Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 19300/- In Words

(Rs. Nineteen Thousand Three Hundred Only) In the respective Saving bank account as per details given below:

		A cheque No.	Dated	is enclosed he	re with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
	शुमम चौघरी	SBIN0011392	35193145515		19300	STATE BANK OF INDIA, KOTPOOTLY, Jaipui
		- Birthard	1.0			
		Total			19,300.00	







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

* The Part of the	
No./Dn/Acctt./2019-20/	

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of March 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 19300/- In Words

(Rs. Nineteen Thousand Three Hundred Only) In the respective Saving bank account as per details given below:

		A cheque No.	Dated	is enclosed he	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	साक्षी	CNRB0002310	2310101323987		19300	CANARA BANK, GOPALGANJ, Bihai
		Total	R S SX		19,300.00	



Issued Cheque No. 997289 Date 3/3/39 Rs. 1939/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/__

Dated:-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of March 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 19300/- In Words

(Rs. Nineteen Thousand Three Hundred Only) In the respective Saving bank account as per details given below:

		A cheque No	Dated	is enclosed he	re with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	प्रियांशी कुमारी	CNRB0002670	2670101012803		19300	CANARA BANK, NAMKUM, Ranchi
- '						
	0	Total		1	19,300.00	



Issued Cheque No. 995752 Dec. 20/22/ks. 15390(



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./Dn/Acctt./2019-20/......

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of March 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 19300/- In Words

(Rs. Nineteen Thousand Three Hundred Only) in the respective Saving bank account as per details given below:

Dated is enclosed here with A cheque No. Name IFSC Code A/c No. Detail Bank Name S.No. STATE BANK OF प्रियंका प्रियदर्शनी SBIN0010902 33134677634 19300 INDIA, DEHURDA. 1 सिंह Balasore, orrisa 19,300.00 Total

> Toyloon ovison

Issued Chaque No. 997272 Date 14/2020 No. 19204

De ol



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Date	4.		
Date	Gr ver	****	 -

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

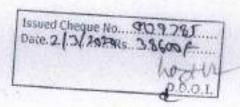
Sub: Payment of NTS for the month of March 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 38600/- In Words (Rs. ThirtyEight Thousand Six Hundred Only) In the respective Saving bank account with UCO Bank as per details given below:

	A cheque No	Dated	Dated		with
S.No.	Name	A/c No.	Detail	Amt.	Remarks
1	अंकिता अनुपम	21163211002918		19300	
2	अनुपमा कुमारी	21163211002901		19300	
	- 5				
		Total		₹ 38,600.00	







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dr/Acctt./2019-20/____

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No. 009966 Dated 219(1) Is enclosed here with

anair.	A chec	tue No. OO O E A	is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	SURAI VISHWAKARMA	58IN0015443	35251561551		36000	State Bank of India ,MAITHON ,DHANBAD JHARKHAND
	Total				₹ 36,000.00	



College of Agriculture
Gwallor (M.P.)



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No. 00 8969 Dated 2 9119 is enclosed here with

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AKSHAT GUPTA	PUNB0395900	3959000100146760		36000	panjab national bank, ganganagar, Rajathan
	Tota				₹ 36,000.00	



Drawing Disbursing Officer-1 College of Agriculture (Cwallor (M.P.)



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/......

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No. SS 70 Dated 2 511 is enclosed here with

S.No. Name IFSC Code A/c No. Detail Amt. Bank Name

1 MONIKA JHA IOBAD001783 178301000012808 36000 INDIAN OVERSEAS BANK, LUCKNOW, U.P.

Total 5 36,000.00



Drawing Disbursing Officer-1 College of Agriculture (Swallor (M.P.)



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Perhadi	ated			
Pirebush.	wheels.			
	mitacello.			

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No. 50971 Dated 217119 Is enclosed here with

P M-		des no. and all	The second second second	is enclosed	here with	
5.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AMAN ROHILA	CBIN0280395	3311276997		36000	CENTRAL BANK OF INDEA, ROHTAK, HARIYANA
	2 4 7 7 7					
		N	7 Y			
				250	200	
	Total				₹ 36,000.00	



Drawing Disbursing Officer-1 College of Agriculture (Gwallor (M.P.)



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2015-20/.....

Dated-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Total

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No. ON 1972 Dated 2-(9 (19 is enclosed here with

S.No. Name IFSC Code A/c No. Detail Amt. Bank Name

1 ROHIT SHARMA BARBODADRIX 42290100008826 36000 BANK OF BARODA, DADRI U.P



College of Agriculture

Gwellor (M.P.)

36,000.00



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./On/Accit./2019-20/....

Dated-

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of Scholarship for the month of December 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No. Dated Is enclosed here with S.No. Name IFSC Code A/c No. Detail Amt. Bank Name Pujab National Bank, 1 Divya Badiwal PUNB0689400 6894000100098195 36000 LIDARFURWATE HUNIHUNU, Rajasthan Total ₹ 36,000.00

Issued Date	Cheque No. 500 9465
	D.D.O.I.





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/......

Dated:-

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of Scholarship for the month of December 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No. 009464 Dated 97-12-17 Is enclosed here with

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Neha kumari	SBIN0011508	20354862326		36000	SBI,LANKA, VARANASI (U.P)
		-				
		10000				
	To	otal			₹ 36,000.00	

Prawing Dishursing Officer-1
College of Agriculture
Gwalior (M.P.)





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/___

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

S.No. Name IFSC Code A/c No. Detail Amt. Bank Name

1 VARSHA KUMARI SBIN0011308 32743169715 36000 SBI SANCHORE, JALOR , RAJASTHAN

Total



College of Agriculture

Gwallor (M.P.)

36,000.00



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/......

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) in the respective Saving bank account as per details given below:

A cheque No 00 89 64 Dated 219119 is enclosed here with

		IFSC Code	A/c No.	Detail	Amt.	Bank Name
S.No.	Name SANGEETA YADAV	SBIN0000668	37102952394		36000	SBI,KASHIPUR Uttarakhand
	Tota	d			₹ 36,000.00	



College of Agriculture

Gwaller (M.P.)



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated:-___

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

S.No.	Name	IFSC Code	A/c No.	Detail	d here with Amt.	Bank Name
1	Arpita Sharma	SBIN0016272	20216863328		36000	SBI RAM GHAT ROAD ALIGARH UP
			711		-	
-						
						• •
	Tota	il			₹ 36,000.00	



Drawing Disbursing Officer-1 College of Agriculture (Gwallor (M.P.)



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acets/2019-20/____

Dated:----

To.

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No. 008966 Dated 2/9/19 Is enclosed here with

	A ched	ue No. OO O I 4	o pated - 1	12 53151035	CALLED TO AND THE PARTY OF THE	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name State Bank of bikane
1	VIJAY KRISHAN MEENA	58830010774	61314856698		36000	and jelpur , Itawa, Rajasthan
		COMIBS	31274		0	
		अम्बर्गाम				
	-					
	Total	Variable 1			₹ 36,000.00	



Drawing Disbursing Officer-1 College of Agriculture)Gwallor (M.P.)

.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/____

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of NTS for the month of August 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

A cheque No. 00 8967 Dated 2 9 119 Is enclosed here with

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	SUBITA NA	S8IN0003874	37983680108		36000	State Bank of India , SIKAR ,Rajasthan
	Tota	al .			₹ 36,000.00	



Drawing Disbursing Officer-1 College of Agriculture (Gwallor (M.P.)

NEFT/RIGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acett /2023-24/....

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words (Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

	A cheque N	10	Dated		is enclos	osed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name			
1	Bhawna Mali	CBIN0280777	1,555,555,555,1	18000	DALAUDA				
2	Akansha Kawreti	CBINO282129	3716114710		18000	Cetral Bank of India, P.O.Linga Chhandwara			
3	Shivani Taitlar	CBIN0280782	4016768410		18000	Cetral Bank of India KELARAS			
4	Manish Gupta	CBIN0281098	3478992114		18000	Cetral Bank of India, DABRA			
5	Ranjeet Yadav	CBIN0284351	3808439631		1 1000 0000	Cetral Bank of India BHITARWAR			
6	Pramod Barde	CBIN02282184	2976321566		18000	Cetral Bank of India, BISNOOR			
				Total	₹ 1,08,000				

23/02/2 N. 2340767 3



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P.)

Ho./Do/Acctt./2023-24/.

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words (Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	1010E-00102-00411	0	Dated is enclosed here with					
A cheque No		IFSC Code	A/c No.	Detail	Amf		Bank Name	
S.No.	Name	INDC COOR	- Agrana			13333	ICICI Bank	
1	Aman Kumar Giri	10100001254	125401001944				GHAZIABAD	
				Total	4	18,000		

23/07/24 (\$ 23/40767 \$ 21/26)

Issued Cheque No. (0) \$ 66.5 Date 23.) 21 24 RS. 18,000 200 0.0.0 I.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No. /Do/Acrtt /2023-34/...

Deted:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words (Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

	A cheque f	Dated	15	Is enclosed here with			
5.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	Garvit Agrawal	INDB0000123	157999636415		18000	INDUSIND BANK LTD, GWALJOR	
2	Abhishek	INDB0000907	100216785293		18000	INDUSIND BANE LTD, KANKORIYA	
				Total	₹ 36,000		

23/24/24 2340767 2116



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./Dn/Acctt./2023-24/....

Dated:-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words (Rs. Fighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.	Dated		material Communication			
S.No.	Name	IFSC Code		A/c No. Detail Am		1	
1	Stuti Shrivastav	CNRB0004781			18000	CANARA BANK	BANK.
_				Total	₹ 18,000	SHILL ON	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No. /On/Accts./2023-24/-

Dated:--

To.

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 144000/- In Words (Rs. One Lakh FourtyFour Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	ie No	Dated		Is enclosed her	e with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name		
1	Venu	BARBOBARWAH	49490100004407		18000	BANK OF BARODA BARWAHA		
2	Princy Dhakar	BARBOGWALIO	05068100011242		18000	BANK OF BARODA SARAFA BAZAR		
3	Hitik Gandhi	BARBOARAVIH	24430100019106		18000	BANK OF BARODA, ARAVALI VIHAR		
4	Pavan Katare	BARBOMORARX	38860100003152		18000	BANK OF BARODA, MORAR		
5	Shivraj Sing. Poshwal	BARBO MORARX	38860100005624		18000	BANK OF BARODA, MORAR CANTT		
6	Mahesh Ku. Khaped	BARBOPETLAW	07190100023606		18000	BANK OF BARODA, PETLAWAD		
7	Anshul Patidar	BARBOSHAMGA	54418100012739		180001	BANK OF BARODA, SHAMGARH		
8	Lalit Yaduvanshi	BARBOSBOMAL	57548100001486		180001	BANK OF BARODA, SEONI MALWA		
				Total	₹ 1,44,000			

23/27/24 (13/40/67)

Date 23|3|24 Rs. |414 000 RLD

0.0.0



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2023-24/....

Deted:

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 54000/- In Words

(Rs. FiftyFour Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	ie No	Dated		Is encl	osed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name		
1	Komal Sengar	MAHB0000448	60400891878		18000	Bank of Maharashtra, BETUL		
2	Baliram Bhaskre	MAHB0000517	60079686104		18000	Bank of Maharashtra, CHHEGAONNMAKHAN		
3	Satyam Chouhan	MAHB0000854	25027439179		18000	Bank of Maharashtra, GHUGARU KHELI		
				Total	₹ 54,000	80.00		







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acett./2023-24/.....

Detedi-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 90000/- In Words

(Rs. Ninety Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	e No	Dated	ls e	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Pooja	PUNB0053810	05382121009779		18000	Pujab National Bank PORSHA AMBHA
2	Avinash sharma	PUNB0005700	0057001500021614		18000	BAZAR
3	Gourav Rawat	PUNB0059900	0599001700099119		18000	Pujab National Bank BADONI
4	Deepak Kumar	PUNB0235500	2355000100200794		18000	Pujab National Bank KAITHWARA
5	Sanjeev Kumar	PUNB0303000	3030001500020336		18000	Pujab National Bank BINASAR
				Total	₹ 90,000	COUNTY - NO.

23/02/24 (13/1/2)

Issued Chaque No. 015669 Date 23/2/2 4. Rs. 90,000 200



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

ma (Da/Acres /2023-34/__

Gutad:

Tes

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 396000/- In Words (Rs. Three Lakh NinetySix Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		Dated		_ts enclose	ed here with
S.No.	Name	IFSC Code	A/c Na.	Detail	Ami	Bank Name
1	Prachi Chouhan	SB[N0000318	33560144144		1800	State Bank of Indi BALAGHAT
2	Ranjana Patci	SBIN0002831	35953857756		1800	HEXHAMUARY
3	Sneha Biswas	SBIN0009464	39906354668		1800	ILORNATHPUR
4	Peoja Dixit	SBIN0030258	39978531226		1800	JGWALIOIC
5	Suranjana Kumari	SBIN0006320	38606958704		1800	State Bank of Indi MEGHALAYA
-6	Arti Sharma	SBIN0030091	35085511280		18000	State Bank of India, KINGRI
7	Manmohan Patel	SBIN0002882	35975200999		18000	State Bank of India, PATHARI
	Narayan Singh Yadav	SBIN0013661	33595554321		18000	State Bank of India, BHIND
9	Santos Kumar	SBIN0030327	31907816622		18000	State Bank of India, BHIND
10	Pawn Dangi	SBIN0030098	20344303448		18000	State Bank of India, BHANDER
11	Sankarial Maida	SBIN0030053	40526463000		18000	State Bank of India, SAILANA
12	Abhishek Meens	SBIN0004351	41233229098		18000	State Bank of India, SHEOPUR
13	Anuj Singh	SBIN0018989	39935935069		18000	State Bank of India, KHORA
14	Arjun Kumar	SBIN0030215	32679238311		18000	State Bank of India KHADAWADA
15	Atul Petidar	SBIN0030042	39846030693		18000	State Bank of India, KUKSHI
16	Badai Somkuwar	SBIN0010804	33553592424		18000	State Bank of India, BORGAON
17	Himanshu Bharger	SBIN0007730	35067953934		1,8000	State Bank of India, DOBI
18	Lokendra Singh	SBIN0030214	39806654916		18000	State Bank of India, SBI PIPLON KALAN
19	Parikahit Gadge	SBIN0030037	33108508134		18000	State Bank of India, MAHESHWAR
26	Ramkishan Rawat	SBIN0030037	32816317175		18000	State Bank of India, MAHESHWAR
21	Shiv Kumar Ahirwar	SBIN0030081	35044501519		18000	State Bank of India, GUNA
22	Lokesh Bartis	SBIN0030039	39954677354		18000	State Bank of India, RAJPUR
_				fotal •	3,96,000	

23/ 02/24 10 2340767)

NEFT/RIGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acott /2023-24/.....

Detect:

 $\mathsf{To}_{\mathfrak{p}}$

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 126000/- In Words (Rs. One Lakh TwentySix Thousand Only) In the respective Saving bank account as per details given below:

	A cheque N	io	Dated	ls end	losed here with	h
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Kalpana Dhurwey	UBIN0559482	594802010007539		18000	UNION BANK OF INDIA, DINDORI
2	Madhuri Ahirwar	UBIN0549908	499002010028452		18000	UNION BANK OF INDIA, TIKAMGARH
3	Radha Sharma	UBIN0918482	520481033077936		18000	UNION BANK OF INDIA, BADAGAON
Ä	Yogita Singh	UBIN0563781	637802010003721		18000	UNION BANK OF INDIA, ANUPPUR
5	Anushka Shrivastav	UBIN0543527	435202120006874		18000	UNION BANK OF INDIA, Morena
6	Bairam Lodha	UBIN0541061	410602010115366		18000	UNION BANK OF INDIA, GUNA
7	Lalit Metkar	UBIN0544060	440602010928758		18000	UNION BANK OF INDIA, PABDHURNA
				Total	₹ 1,26,000	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No. /Dn/Acett /2023-24/

eted:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	e No.	i	is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	Kumari Necraj	UTIB0002529	916010078074883		18000	Axis Bank, MALANPUR	
2	Shubhanshu Shrivastava	UTIB0002532	921010005537568		18000	Axis Bank DOUNGUTHINA GWALIOR	
	2			Total	₹ 36,000		

23/02/24 100 300 March 100 March 100 300 March 100 M

Issued Cheque No. 1567.7.
Date 281214 Rs. 36, 500 2400



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No /Do/Acctt /2023-24/....

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words (Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.	Dated	is enci	osed here with			
S.No.	Name		A/c No.	Detail	Amt.	Bank Name	
1	Poonam Ojha	UCBA0002116	21160110032688		18000	UCO Bank, MORAR	
2	Priyanka Amliyar	UCBA0002116	21160110031490		18000	UCO Bank, MORAR	
3	Sneha Sharma	UCBA0002116	21160110029923		18000	UCO Bank, MORAR	
4	Pankaj Barahdiya	UCBA0002986	29860110005828		18000	UCO Bank, DATIA	
5	Avadesh Kumar	UCBA0002116	21160110029749		18000	UCO Bank, MORAR	
6	Sudarshan Sharma	UCBA0001284	12840110056516		18000	UCO Bank BICHHROD	
			722	Total	₹ 1,08,000		

201.2/22y

5.D.6.I



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Accm./2023-24/.....

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words (Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No)O	Dated is enclosed here wi			th	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	Amit Jatav	10BA0003482	348201000004389		18000	Indian Oversea Bank, DABRA	
				Total	₹ 18,000		

Palurt (18)

Issued Cheque No. 0.1.567.4 Date 23 (2) 224 Rs. 18000



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No. /Do/Accrt./2023-24/---

Gutted>....

To.

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004,

Please arrange to transfer an amount of Rs. 180000/- In Words (Rs. One Lakh Eighty Thousand Only) In the respective Saving bank account as per details given below:

	A chegu	ie No.	Dated	ls	Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name		
1	Radhika Patidar	BKID0009132	913210110008172		18000	MANDI		
2	Mogha Kumari	BKID0009067	906718210015219		18000	BANK OF INDIA, DATIA		
3	Pallavi Mulewa	BKID0009803	980310510001598		18000	BANK OF INDIA, KUKSHI		
4	Prajikta Katare	BKID0009454	945410110007639		18000	BANK OF INDIA, STPAUL SCHOOL		
5	Padam Singh Jatav	BKID0008880	888010110019877		18000	anivrosi		
6	Ramdas	BKID0009510	951010510001306		18000	BANK OF INDIA KHAKNAR		
7	Ashok Gurjar	BKID0009129	912910110014100		18000	BANK OF INDIA MANDSOUR		
8	Ghanshyum	BKID0009129	912910110009335		18000	BANK OF INDIA MANDSOUR		
9	Kuldeep Singh	BKID0009131	913110110011351		18000	BANK OF INDIA DALAUDA		
10	Shankar Chawda	BKIDONAMRGB	040210410000273		18000	BANK OF INDIA NARSINGHA		
	V III			Total	1 1,80,000			

23/02/24

NEFT/RYGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2023-24/.

Owter:

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words (Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

-	A cheq	Dated		is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name
1	Madhusudan paridar AUBL0002324		1962232423696145		18000	AU SMALL FINANCE BANK LIMITED Sharegark garoth road
2 - 2			210)12-1-111	Total	₹ 18,000	Z

Issued Cheque No. 013018
Date 2-416123 Rs. 18 600 200
D.D.O.I.







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./On/Acts./2023-24/____

Outed-

To.

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 252000/- In Words (Rs. Two Lakh FiftyTwo Thousand Only) In the respective Saving bank account as per details given below:

	A chea	ue No.	Dated		is enclosed h	ere with
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1 ~	Aashish patidar	BKID0009557	955718210000031	1	18000	BOI Kalisindh
2	Ajay bhalwara	BKID0009141	914110110001948		18000	BOI Garoth
3,	Anjali	BKID0009814	981410110009198		18000	BOI Dhamed
4	Ankesh dhakad	BKID0008881	888110110015268		18000	BOI Bank of india, kolarus
1.	Anshul khande	BKID0009548	954810110006285		18000	BOI Bank of India mata chowle khandwa (m.p.)
6 -	Bharat solanki	BKID0009902	990218210008993		18000	BOI Sendhwa
7 -	Kajal vyas	BK(D0009553	955310510003063		18000	BOI Bank of india barodia shejapa
8 -	Mo saklen dahelvi	BKID0008812	881218210002302		18000	BOI Gastampura dist indore
v	Poonam dubey	BKID0009451	945110110010823		18000	BOI Jiwaji chawk branc jenakganj jiwaji chowk madhy pradesh, gwalior (474006)
10	Rohit benal	BKID0009822	982210110010575		18000	BOI Dharampan
11 .	Savita alawa	BKID0009803	980318210009279		18000	BOI Bank of india kukshi
12	Shankar mimrot	BKID0008912	891210510002133		18000	BOI Kataphod dist - dewas
13 ,	Yatharth birls	BKID0009936	993618210001309		18000	BOI Bediya
14 4	Anshul chauhan	BKID0009462	946210110006464	2 50	18000	BOI litm campus
				Total	₹ 2,52,000	

Date 24) 8) 23 Rs 252000240





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./On/Acett./2023-24/.....

Satedian

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- in Words (Rs. ThirtySix Thousand Only) in the respective Saving bank account as per details given below:

-	A ches	A cheque No.		Dated		here with
5.Mo.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1 0	Kjay luhare	BARBOBHIKHA	38978100033613		18000	BOB Bank of baroda, bhikangaen
2,	Fradeep nargave	BARBOPIPIND	57688100001691			BOB Indore (mp)
				Total	K 36,000	

NEFT/STGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No. (Co./Arrest /2623-26)

Dated:-..

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 72000/- in Words.

(Rs. SeventyTwo Thousand Only) In the respective Saving bank account as per details given below:

	A thegus	No	Dated			is enclos	ed here with
F 84-		IFSC Code	A/c No.	Detail		Arrit	Bank Name
S.No.	Name - Oburay	CBIN0232214	3305766660			18000	CHAINE PARK A
2	Tayesh dabay	CBIN0283689	3774908758			18000	CENTRAL BANK OF INDI Central bank of India, vijay nap jabalpur (m.p.)
3	Martand sharma	CBIN0282748	5197814098			18000	CENTRAL BANK OF INDIA V
- بر ه	Nikita tiwari	CBIN0282836	3743392762			18000	
				Total	4	72,000	

2/0/2/20

NEFT/RIGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./Dn/April /2023-24/....

Dated

To

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) in the respective Saving bank account as per details given below:

	A cheque No.		Dated		is enclosed here with	
S.No.	Name	WSC Code	A/c No.	Detail	Amt.	Bank Name
3.790.	Astahdeen shrivastava	1000001435	143501505186		18000	ICICI leici bank, bhind
1.0	Agrandeep survessava			Total	₹ 18,000	

Jan 82.20



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./De/Acrts./2023-24/....

Sated:-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

A cheque No		Dated		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name
3.140.	Vermentifie		068151400004502	-	18000	YES BANK Shajapur, mp
-	Karunapanoa	1230		Total	₹ 18,000	

Issued Cheque No. 0 |3023 Date 24 |6 |13 Rs. 18 550 200 D.O.O.I.

2018/23 22



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./De/Acctt./2023-24/-----

Dated:--

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

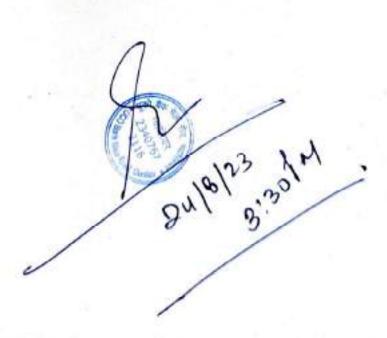
Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- in Words

(Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

	A che	Dated		is enclosed h	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1 .	Piyush pandey	CNRB0017885	77292610001090		9223	Canera Bank Opp. Fausdar fam main mud.puma naka road sea civil lines, sama madhya pradesh
2	8akshi	CNRB0002310	2310101323987	-	18000	Canera Bank Canara bank gopolganij
3	Saurabh kumar prajapati	CNRB0005921	5921101004536		18000	Canera Bank Canara bank niwari
4.	Shanu chaturvedi	CNR80005446	5446101000676		18000	Canera Bank City center canara bank
5~	Shivani thakur	CNR80006166	6166101003452		18000	Canera Bank Canara bank , main road prithvipur dist tikamgarh
6 -	Akshi	CNRB0006337	6337108000438		18000	Canera Bank Dehri
-				Total	₹ 1,08,000	

Issued Cheque No. 013 02 4
Date 2 4 Bl 2 3 Rs. 198 000 000



NEFT/RIGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

Mo./Dn/Accm/2021-24/....

Darland:-.

To.

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words (Rs. Eighteen Thousand Only) in the respective Saving bank account as per details given below:

	7.0770	on travers	Dated is enclosed here with			osed here with	
	A che	que No.	A/c No.	Detail		Arrit.	Bank Name
S.No.	No. Name	IFSC Code					post each of maharmhtra
1	Batiyarani	MAH60000803	60140464884			18000	BOM Bank of maharashtr: bhaukhedi ichhawer
~				Total	*	18,000	

34/8/23

MEFT/REGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./Dn/Acett /2023-24/....

Garberth ...

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Avg. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- in Words

(Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

	a de	eque No.	Dated		is enclosed her	e with
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
	Ankit patel	PUNB0131900	1319001500009168	-	18000	PNB Bargion gujar(dist. khandwa i
	Harsh Jain	PUNB0224910	22492122003000		18000	PNB Pnb tilak nagar indore
_	Ishitā mittel	PUNB0997900	9979000100045389		18000	PNS Punjab national bank nasrullaganj
	Kalli jatav	PUNB0210400	2104000100130763			PNB Inder shivpuri mp
	Pushplata ahirwar	PUNB0068000	0680001700081829			PNB Ganj basoda
	Yogita sharma	PUNB0126910	12692011001166			Pies ihm gwalior
-				Total	1,08,000	

Issued Cheque No. 0/3024 Date 2w18/23. Rs. 19.8 000 -- 10 0.0.0.1.





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Da/Acres/2023-24/......

Detend :-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 450000/- In Words (Rs. Four Lakh Fifty Thousand Only) In the respective Saving bank account as per details given below:

	Acheq		Dated		is enclosed here	with
5.Ne.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
	Ankita gangwar	SB1N0002875	39107168386		18000	SBI Shi mela road shakenaga gwalior
	Anshul patel	SBIN0001332	33275097538		18000	SBI Shi kinsk banking herrs
	Diksha sharma	SBIN0030237	32470061888		18000	SBI Semaoli
4 4	Gopal lai Meena	SBIN0031034	61261067327		18000	SBI Amber
5	Jagannat yaday	SB(N0012191	33187836491		18000	SBI Khargapur
6 4	Kinjal trivedi	SBIN0030244	37831249607		18000	SBI Shi , mandi road
7 4	-Killy potta	SBIN0000421	32796886107		18000	SBI Ste, manda branch
8 4	Mayank jamare	SBIN0030038	000000138606997696			SBI Passonal
	Priyanka priyadarsini Singh	SBIN0010902	33134677634		18000	SBI Dehurda dist - balasore
10	Priyanshi	SBIN0002875	41497718236		18000	SBI State bank of india, mela road shakti nagar, gwalior, 174002
11 %	Tushpraj prasad kol	SBIN0014509	39443631937	1	(8000	SBI Shi-kiosk bank chitrargi
12	Rachna barronya	SBIN0030116	33617368313			SBI Shikiosk banking, berthha
13 \	Rajkishor singh baghel	SBIN0000090	34096433043			SBI Shi - kicak tunking
14	Rubi raghowanshi	SBIN0030082	40627803522			SBI Ashokregar
15 ,	Satyavijay dohare	SBIN0030098	33273437299		19000	SBI Shi (bhander)
15 c	Shailendra tayak	SBIN0930264	38421373473		100000	SBI Itawa branch
17	Stivensh	SB0N0002875	41497872742		18000	SB) State bank of india, mela rook shakti nagar, gwalior,476002
18	Shivendra sinch bachel	SB0N0003179	40035923088		18000	SBI Govt engg. College rews.
19 4	Shubbarn choudhary	SBIN0011392	35193145515	- 35	18000	SBII Kerpoorly
20 v	Britisha shakye	SBIN0010503	33441251142		18000	SBI Bad chowk migarh
	Vaishali mendoo 🗶	SBIN0000603	37953724954		18000	SB) Str., agreer main brand agreer (ragasthan)
22	William	SBINORRMBGB	80041288448		18000	SBI Birsa, sagar
23 4	Crishna jayan	SBIN0070667	67341623453	-		SBI Alamoode, trivandrem
	Balganika shrivas	SBIN0009764	41715508767		2,000,000	SBI Industrial area, malarger
25	Suresh soliya	SBD-00002688	35130787113	10 F	18000	SBI Ranapur (jhabus)
				Total	1 4,50,000	



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Bn/Acctt./2023-24/....

Dated

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 126000/- in Words

(Rs. One Lakh TwentySix Thousand Only) in the respective Saving bank account as per details given below:

	A chegui	ND:	Dated	- 3	s enclosed here	wish
S.Mo.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
	- Vinisha chouhan	UBIN0570893	708902010004242			UNION BANK Dhamnod
2 👝	Sharat tomar .	UBIN0573922	739202010006825		18000	UNION BANK Union ban aron
3 ,	Deepika tiwari	UBINO566845	668402010004839		18000	UNION BANK Bichhiya rewa 486001
4	Marjendra sahu	-UBIN0567001	670002010007263		18000	UNION BANK Datia
5 %	Sarvesh kumar sharma	UBIN0968937	689302120001132		18000	UNION BANK Bhind
6 ,	SEETARAM sengar	UBIN0555312	553102010015275			UNION BANK Union bank of India, khargone
	Maridana kushwah	USIN0577260	772602120000627		18000	UNION BANK Dabra
		FWID ST		Total	₹ 1,26,000	



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./De/Accts/2023-24/......

Osted:----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cher	Dated	Is enclosed here with				
S.No.	Name	VFSC Code	A/c No.	Detail		Amt.	
11	Kanchan sharma	UTIB0001351	923010001034285			18000	Axis Bank Axis bank bhind
	1	411000000	7.7	Total	4	18,000	

Issued Cheque No. 013 029 Date 24 | 8 | 20 00 20 0

16 34 35



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2023-24/...

Detect

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 198000/- In Words (Rs. One Lakh NinetyEight Thousand Only) In the respective Saving bank account as per details given below:

_	Act	leque No.	Dated		losed here		Prof. Blanc
5.No.		Name		A/c No.	Detail	Amt.	Bank Name UCO BANK Morar
1	100	Eta anupam	UCBA0002116	21163211002918		1.90000	branch, gwalier
2 .	to	lupama	UCBA0002116	21163211002901		18000	UCO BANK Morat branch, gwalior
3	J	frindrd ahirwar	UCBA0003148	31480110049518		18000	(m.p.)
4	J	Mul singh jadon	UC8A0002116	21160110027783		18000	UCO BANK Morar brand gwalior
-	-	Salendra waskel	UC8A0002116	21160110028223		18000	IUCY) BANK Ues had
1		Geraj	UCBA0002116	21163211002949	1		UCO BANK More
-	7	Heriom dhanora	UCBA0001463	1463011007540	-	1800	UCO BANK Glinode
-	-	Pushpendra soni	UC840002116	2116011002773	8	1,153360	O UCO BANK Morar bras
+	9	Damu baghel	UC8A0002110	2116011002776	19	1800	O UCO BANK Morer
+	10		vari UCBA000165	9 165901100396	88	1800	OC BANK Chi.
1		Suresh kalesh	UCBA000295	299401100053	21	180	DUCO BANK Lies by
	1		-	-	Tota	1 7 1,98,0	00

Date 2 1/8/12 Rs. 198,000 200

2010 23 20 20



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No /00/Acrts /2023-24/___

Deted:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words (Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

	A cheque N	DatedIs er			losed here with		
S.No.	Name	IFSC Code	A/c No.	Detail			
1			Cetral Bank of India DALAUDA				
2	Akansha Kawreti	CBINO282129	3716114710		18000	Cetral Bank of India, P O Linga Chhindwara	
3	Shivani Taitlar	CBIN0280782	4016768410		18000	Cetral Bank of India KELARAS	
4	Manish Gupta	CBIN0281098	3478992114		18000	Cetral Bank of India, DABRA	
5	Ranject Yadav	CBIN0284351	3808439631		18000	Cetral Bank of India BHITARWAR	
6	Pramod Barde	CBIN02282184	2976321566		18000	Cetral Bank of India, BISNOOF	
				Total	₹ 1,08,000		

23/07/2 No. 2340767 3

Date. 2.3/2/24 Rs. 1. P.8, 500-00



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2023-24/.....

Detedir.....

To

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words (Rs. Eighteen Thousand Only) in the respective Saving bank account as per details given below:

	A shares No.	Dated Is enclosed here with					
	A cheque No	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
S.No.	Name	IFSC CODE	Acres			ICICI Bank	
1	Aman Kumar Giri	ICIC0001254	125401001944		10000	GHAZIABAD	
-				Total	₹ 18,000		



Issued Cheque No. (0) \$ 66.5 Date 23-) 2124 Rs. 18,000 2 and (0.0.0.1.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No. /Dm/Acett./2023-24/.....

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words (Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

	A cheque f	No	Dated	Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	Garvit Agrawal	INDB0000123	157999636415		18000	INDUSIND BANK LTD, GWALIOR	
2	Abhishek	INDB0000907	100216785293		18000	INDUSIND BANI LTD, KANKORIYA	
				Total	₹ 36,000		

23/22/24 Tailerur 23/40767 2116



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2023-24/

Dated:-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words (Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

_	A cheque No.		Dated	le a	nalosad base	a contract
S.No.	No. Name IESC Code 1		Detail	nclosed here		
1	Stuti Shrivastav	CNRB0004781			18000	CANARA BANK
-				Total	₹ 18,000	SHIVPURI



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2023-34/....

Dated:-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 144000/- In Words (Rs. One Lakh FourtyFour Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	Dated	أأحص	Is enclosed her	e with	
S.No.	Name	IFSC Code	A/c No.	Detai	I Amt	Bank Name
1	Venu	BARBOBARWAH	49490100004407		18000	BANK OF BARODA BARWAHA
2	Princy Dhakar	BARBOGWALIO	05068100011242		18000	BANK OF BARODA SARAFA BAZAR
3	Hitik Gandhi	BARBOARAVIH	24430100019106		18000	BANK OF BARODA ARAVALI VIHAR
4	Pavan Katare	BARBOMORARX	38860100003152		18000	BANK OF BARODA MORAR
5	Shivraj Sing. Poshwal	BARBO MORARX	38860100005624		18000	BANK OF BARODA, MORAR CANTT
6	Mahesh Ku. Khaped	BARBOPETLAW	07190100023606		18000	BANK OF BARODA, PETLAWAD
7	Anshul Patidar	BARBOSHAMGA	54418100012739		18000	BANK OF BARODA, SHAMGARH
8	Lalit Yaduvanshi	BARBOSBOMAL	57548100001486		180000	BANK OF BARODA, SEONI MALWA
_				Total	₹ 1,44,000	

23/21/24 (23/40767)

Issued Cheque No. 015663.
Date 23(2)24. Rs. 14.4.000. PAR

P.D.O.I.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acett./2023-24/....

Deted:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 54000/- In Words

(Rs. FiftyFour Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	Datedis e			closed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	Komal Sengar	MAHB0000448	60400891878		18000	Bank of Maharashtra, BETUL	
2	Baliram Bhaskre	MAHB0000517	60079686104		18000	Bank of Maharashtra, CHHEGAONNMAKHAN	
3	Satyam Chouhan	MAH80000854	25027439179		18000	Bank of Maharashtra, GHUGARIA KHELI	
				Total	₹ 54,000		

Taluf 23/04/24



15 Jued Ci 2018 No... 9) 566 8 Da(023/2) 1 4... Rs.. 54.000 = 4-9



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2023-24/.....

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

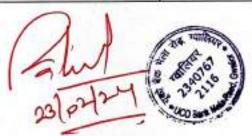
Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 90000/- In Words

(Rs. Ninety Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		Dated	ls e	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Pooja	PUNB0053810	05382121009779		18000	Pujab National Bank PORSHA AMBHA
2	Avinash sharma	PUNB0005700	0057001500021614		18000	Pujab National Bank, RAN BAZAR
3	Gourav Rawat	PUNB0059900	0599001700099119		18000	Pujab National Bank BADONI
4	Deepak Kumar	PUNB0235500	2355000100200794		18000	Pujab National Bank KAITHWARA
5	Sanjeev Kumar	PUNB0303000	3030001500020336		18000	Pujab National Bank BINASAR
				Total	₹ 90,000	



1550.00 Cheque No. . . 0 1.5 669 Date 2.31212.14 . Rs. . 90,000.200



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No /Do/Acctt./2023-34/--

Dated

To

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 396000/- In Words (Rs. Three Lakh NinetySix Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		DatedIs en			closed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt			
1	Prachi Chouhan	SBIN0000318	33560144144		1800	BALAGHAT		
2	Ranjana Patel	SBIN0002831	35953857756		1800	State Bank of India BEGUMGANJ		
3	Sneha Biswas	SBIN0009464	39906354668		1800	ILOKNATHPUR		
4	Pooja Dixit	SBIN0030258	39978531226		18000	State Bank of India, ALAPUI GWALIOR		
5	Suranjana Kumari	SBIN0006320	38606958704		18000	State Bank of India MEGHALAYA		
6	Arti Sharma	SBIN0030091	35085511280		18000	State Bank of India, KINGRI		
7	Manmohan Patel	SBIN0002882	35975200999		18000	State Bank of India, PATHARIA		
8	Narayan Singh Yadav	SBIN0013661	33595554321		18000	State Bank of India, BHIND		
9	Santos Kumar	SBIN0030327	31907816622		18000	State Bank of India, BHIND		
10	Pawn Dangi	SBIN0030098	20344303448		18000	State Bank of India, BHANDER		
11	Sankarlal Maida	SBIN0030053	40526463000		18000	State Bank of India, SAILANA		
12	Abhishek Meena	SBIN0004351	41233229098		18000	State Bank of India, SHEOPUR		
13	Anuj Singh	SBIN0018989	39935935069		18000	State Bank of India, KHORA		
34	Arjun Kumar	SBIN0030215	32679238311		18000	State Bank of India, KHADAWADA		
15	Atul Patidar	SBIN0030042	39846030693		18000	State Bank of India, KUKSHI		
16	Badal Somkuwar	SBIN0010804	33553592424		18000	State Bank of India, BORGAON		
17	Himanshu Bhargay	SBIN0007730	35067953934		18000	State Bank of India, DOB!		
18	Lokendra Singh	SBIN0030214	39806654916		15000	State Bank of India, SBI PIPLON KALAN		
19	Pankahit Gadge	SBIN0030037	33108508134		19000	State Bank of India, MAHESHWAR		
-	Ramkishan Rawat	SBIN0030037	32816317175		19000	State Bank of India, MAHESHWAR		
21	Shiv Kumar Ahirwar	SBfN0030081	35044501519			State Bank of India, GUNA		
22	Lokesh Barfa	SBIN0030039	39954677354		18000	State Bank of India, RAJPUR		
				otal	1,96,000			

23/ 02/24 10 23/40767 1

Date. 23/1/24 Rs. 376,070 - --



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Do/Acctt./2023-24/.....

Outed:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 126000/- In Words (Rs. One Lakh TwentySix Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		_Dated	_ls enc	losed here with	f
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Kalpana Dhurwey	UBIN0559482	594802010007539		18000	UNION BANK OF
2	Madhuri Ahirwar	UBIN0549908	499002010028452		18000	UNION BANK OF
3	Radha Sharma	UBIN0918482	520481033077936		18000	UNION BANK OI INDIA, BADAGAON
4	Yogita Singh	UBIN0563781	637802010003721		18000	UNION BANK OF
5	Anushka Shrivastav	UBIN0543527	435202120006874		18000	UNION BANK OI INDIA, Morena
6	Balram Lodha	UBIN0541061	410602010115366		18000	UNION BANK OF INDIA, GUNA
7	Lalit Metkar	UBIN0544060	440602010928758		18000	UNION BANK OF INDIA, PABDHURNA
				Total	₹ 1,26,000	



Date 23 12 24 Rs. 126,000 200

NEFT/RIGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2023-24/____

Deted:-____

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	e No	Dated			ere with
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Kumari Neeraj	UTIB0002529	916010078074883		18000	Axis Bank, MALANPUR
2	Shubhanshu Shrivastava	UTIB0002532	921010005537568		18000	Axis Bank, DOUNGUTHINA GWALIOR
	V			Total	₹ 36,000	11W 2 - 1 - 1

23/02/24 100 23/1/6 00 23/02/67



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No. /Dn/Acett./2023-24/.....

Osted:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words (Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No	Dated	is enci	is enclosed here with				
S.No.	Name	8 1	A/c No.	Detail	Amt.	Bank Name		
1	Poonam Ojha	UCBA0002116	21160110032688		18000	UCO Bank, MORAR		
2	Priyanka Amliyar	UCBA0002116	21160110031490		18000	UCO Bank, MORAR		
3	Sneha Sharma	UCBA0002116	21160110029923		18000	UCO Bank, MORAR		
4	Pankaj Barahdiya	UCBA0002986	29860110005828		18000	UCO Bank, DATIA		
5	Avadesh Kumar	UCBA0002116	21160110029749		18000	UCO Bank, MORAR		
6	Sudarshan Sharma	UCBA0001284	12840110056516		18000	UCO Bank, BICHHROD		
		W	The second	Total	₹ 1,08,000	Sammer P		

Issued Cheque No. 015173..... Date 23 2 2 2 ... Rs. 1080000000...

b.o.6.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No. /Dn/Acctt./2023-24/-

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words (Rs. Eighteen Thousand Only) in the respective Saving bank account as per details given below:

A cheque No.			Dated			Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail		Amt.	Bank Name		
1	Amit Jatav	IOBA0003482	348201000004389			18000	Indian Overseas Bank, DABRA		
				Total	₹	18,000	Sec. 2.11 Account		



Issued Cheque No. 0.1.567.4..... Date 23 2 2 2 RS. 18.000



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No /Do/Acett./2023-24/---

Dated ----

To.

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Feb. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 180000/- In Words (Rs. One Lakh Eighty Thousand Only) In the respective Saving bank account as per details given below:

	A chegu	e No.	Dated	Is	enclosed he	re with
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Radhika Patidar	BKID0009132	913210110008172		18000	MACATA
2	Megha Kumari	BKID0009067	906718210015219		18000	BANK OF INDIA, DATIA
3	Pallavi Mulewa	BKID0009803	980310510001598		2262.000	BANK OF INDIA, KUKSHI
4	Prajikta Katare	BKID0009454	945410110007639		18000	
5	Padam Singh Jatav	BKID0008880	888010110019877			BANK OF INDIA SHIVPURI
6	Ramdas	BKID0009510	951010510001306		18000	BANK OF INDIA KHAKNAR
7	Ashok Gurjar	BKID0009129	912910110014100		18000	DAME OF DIDL
8	Ghanshyam	BKID0009129	912910110009335		18000	IM AND ENDED
9	Kuldeep Singh	BKID0009131	913110110011351		18000	BANK OF INDIA DALAUDA
10	Shankar Chawda	BKIDONAMRGB	040210410000273		18000	BANK OF INDU NARSINGHA
-				Total	₹ 1,80,000	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

2022-23

No./De/Accts /2023-24/_____

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

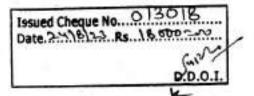
Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheq	Dated		Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	Madhusudan petidar AUBL0002324		1962232423696145	7700	18000	AU SMALL FINANCE BANK LIMITED Sharrgarh paroth road	
		Example 1		Total	₹ 18,000		







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Do/Acrtt./2023-24/.....

Dated: ...

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 252000/- In Words (Rs. Two Lakh FiftyTwo Thousand Only) In the respective Saving bank account as per details given below:

	A cheq	ue No	Dated		is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name		
1 .	Aashish patidar	BKID0009557	955718210000031		18000	BOI Kalisindh		
2 .	Ajay bhalwara	BKID0009141	914110110001948		18000	BOI Garoth		
1	Anjali	BKID0009814	981410110009198		1,000,000	BOI Dhannod		
4	Ankesh dhakad	BK1D0008881	888110110015268			BOI Bank of india, kolaras		
5 .	Anshul khande	BKID0009548	954810110006285		18000	BOI Bank of india mara chow khandwa (m.p.)		
6 -	Bharat solanki	BKID0009902	990218210008993		18000	BOI Sendhwa		
7 -	Kajal vyas	BKID0009553	955310510003063		18000	BOI Bank of india barodia shajaps		
8 -	Mo saklen dahelvi	BK1D0008812	881218210002302		18000	BOI Gautampura dist indore		
e	Poonam dubey	BKID0009451	945110110010823		18000	BOI Jiwaji chowk branc jarakganj jiwaji chowk madhy pradesh, gwalicr (474005)		
10	Rohit benal	BK1D0009822	982210110010575		18000	BOI Dharampun		
11 .	Savita alawa	BKID0009803	980318210009279		18000	BOI Bank of india kukshi		
12 .	Shankar mimrot	BKID0008912	891210510002133		18000	BOI Kataphod dist - dewas		
13	Yatharth birla	BKID0009936	993618210001309			SOI Bediya		
14 4	Anshul chauhan	BKID0009462	946210110006464		18000	BOI littm campus		
				Total	₹ 2,52,000			

Date 2 1 8 23 Rs. 2 3 2000 D.O.I.





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Accts./2023-24/......

Deted-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words (Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

	A chec	ue No.	Dated		is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail		Amt.	Bank Name	
1 .	Ajay luhare	BARBOBHIKHA	38978100033613			18000	BOB Bank of baroda, bhikangaon	
2	Pradeep nargave	BARBOPIPIND	57688100001691			18000	BOB Indore (mp)	
12,100			to the second	Total	4	36,000		

Date 2.4) 8 123 . Rs. 34 000 > 10 0.0.I.

Jan 1923. 3.4



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./De/Accts /2023-24/...

pred:---

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 72000/- in Words (Rs. SeventyTwo Thousand Only.) In the respective Saving bank account as per details given below:

		No	Dated			is enclosed here with		
S.No.	A theque Name	IFSC Code	A/c No.	Detail		Amt.	Bank Name	
	Gauray	CBIN0282214	3305766660	-		18000	CENTRAL BANK OF INDI	
2-	Tayesh dubey	CBIN0283689	3774908758			18000	CENTRAL BANK OF INDI Central bank of india, vijay nagi jabalpur (m.p.)	
3	Martand sharma	CBIN0282748	5197814098			18000	CENTRAL BANK OF INDIA V	
4 -	Nikita tiwari	CBIN0282836	3743392762			18000	CENTRAL BANK OF IND Sagar cann.	
-10-	1,134,14			Total	1	72,000		

Date 2-14 E. 23 ... Rs. 72.500 2.....

2/0/2/20



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Arrest /2023-24/

Dated -

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only). In the respective Saving bank account as per details given below:

A cheque No.		Dated		is enclosed here with		
S.No.	Name	WSC Code	A/c No.	Detail	Amt.	The same and the s
The second second	-	ICIC0001435 143501505186		18000	ICICI lcici bank, bhind	
10	Agrahdeep shrivastava	-	E - 17.77	Total	₹ 18,000	2

Date 2-418113 Rs. 18.000 = 00 D.D.O.I.

Jan 220



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No /On/Acres /2023-24/---

bated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) in the respective Saving bank account as per details given below:

A cheque No.			Dated			Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail		Amt.	Bank Name	
		YESB0000681	068151400004502			18000	YES BANK Shapper, mp	
-	Karunapacion	120000		Total	₹.	18,000		

Issued Cheque No. O 13-02-3
Date 24 18 123... Rs... 18 000 = 000
D/b.O.I.

20/8/23 2



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2023-24/.....

Osted-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

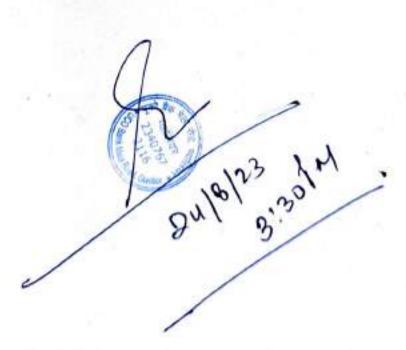
Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words

(Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No	Dated		is enclosed h	ere with
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	
1	Plyush pandey	CNRB0017885	77292610001090		18000	Canera Bank Opp. Fauzdar fare main road.panna naka road nea civil lines, satna madhya pradesh
2)	Sakshi	CNRB0002310	2310101323987	171	18000	Canera Bank Canara bank gopalganj
3~	Saurabh kumar prajapati	CNRB0005921	5921101004536		18000	Canera Bank Canara bank niwari
4	Shanu chaturvedi	CNR80005446	5446101000676		18000	Canera Bank City center canara bank
5~	Shivani thakur	CNR80006166	6166101003452		18000	Canera Bank Canara bank , mair road prithvipur dist tikamgarh
6 -	Akshi	CNR80006337	6337108000438		18000	Canera Bank Dehri
	- // - ·	KEDENEN'S		Total	₹ 1,08,000	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

No./On/Acctt./2023-24/.....

Dated

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

			is enclosed here with					
		que No.	A/c No.	Detail		Amt.	Bank Name	
5.No.	Name	100000000000000000000000000000000000000	60140464884		18000		BOM Bank of maharashtr bhaukhedi ichhawer	
-				Total	4	18,000		

Date 2 H 1 R 2 2 Rs. 1 8 600 - 00 D.O.I.

au bizz



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No /De/Acctt./2023-24/.....

Dated ----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words

(Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

		cheque No.	Dated		is enclosed her	e with
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Ankit petel	PUNB0131900	1319001500009168		18000	PNB Bargaon gujar(dist. khandwa)
2	Harsh Jain	PUNB0224910	22492122003000			PNB Pnb tilak nagar indore
11.	Ishitā mittal	PUNB0997900	9979000100045389		18000	PNB Punjab national bani nasrullaganj
	-	PUNB0210400	2104000100130763		18000	PNB Indar shivpuri mp
	Kalli jatav	The second secon	0680001700081829		18000	PNB Ganj basoda
	Pushplata ahirw Yogita sharma	PUNB0126910	12692011001166		-	PNB Ihm gwallor
-	rogics and		100	Total	₹ 1,08,000	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt /2029.34/

Dated ---

To,

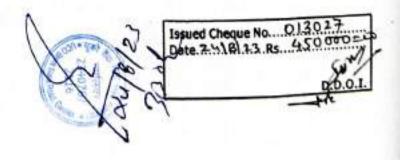
The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 450000/- In Words (Rs. Four Lakh Fifty Thousand Only.) In the respective Saving bank account as per details given below:

	A cheq	ue No	Dated		is enclosed here	e with
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
-	Ankita gangwar	SB1N0002875	39107168386		18000	SBI Sti mela road shaktiraga gwalior
	Anshul patel	SBIN0001332	33275097538		18000	SBI Shi kicik banking tigtta
	Diksha sharma	SBIN0030237	32470061888		18000	SBI Sumpoli
4	Ocpal lai Meena	SBIN0031034	61261067327		18000	SBI Amber
5	Jagannat yadav	SBIN0012191	33187836491		18000	SBI Kharpaper
6 4	Kinjal trivedi	SBJN0030244	37831249607		18000	SBI Sbi , mandi road
74	€illy patta	SBIN0000421	32796886107		18000	SBI Sti, mandia branch
8	Mayank jamare	SBJN0030038	00000038606997696		18000	SBI Pansemal
9 .	Priyanka priyadarsini singh	SBIN0010902	33134677634		18000	SBI Dehurda dist - balasore
10	Priyanshi	SBIN0002875	41497718236		18000	SBI State bank of india, mela road shakti nagar, gwalior,474002
11 >	Fushpraj prasad kol	SBIN0014509	33443631937		18000	SBI Shi-kiosk bank chitrangi
	Rachna bemniya	SBIN0000116	33617368313		18000	SBI Shikiosk banking, berehha
13	Rajkishor singh baghel	SBINQ030090	34096433043		18000	SBI Shi - kiosk banking
14	Rubi raghuwanshi	SBIN0030082	40627803522			SBI Ashokragar
15 .	Sdryavijay dohare	SBIN0030098	33275137299	0	18000	SBI Sbi (bhander)
16 -	Shailendra nayak	SBIN0030264	38421373473		18000	SBI Itawa branch
17_	Shivansh	SBIN0002875	41497872742		18000	SBI State bank of india, mela road shakti negar, gwalior,474002
18 L	Strivendra singh baghel	SBIN0003179	40035923088		18000	SBI Govt engg. College rewa
	Shubham choudhary	SBEN0011392	35193145515		18000	SBI Ketpoolly
	Sriehe shakya	SBIN0010503	33441251142	×	18000	SBI Bad chowk regart
THE OWNER WHEN	Vaishali namdoo 🗶	SBEN0000603	37957724954		18000	SBI Sto , ajmer main branch ajmer (rajauthan)
22 1	William .	SBINORRMBGB	80041288448		18000	SBI Bina, sagar
	Krishna jayan	SBIN0070667	67341623453		The second second second	SB! Alamode, trivandram
	Biganka shriwas	SBIN0009764	41715508767			SBI Industrial area, malangur
	Suresh soliya	SBIN0002888	35130787113		18000	SBI Ranapur (jhabua)
				Total	₹ 4,50,000	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2023-24/.....

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 126000/- In Words

(Rs. One Lakh TwentySix Thousand Only) In the respective Saving bank account as per details given below:

	A cheque	No.	Dated	3	is enclosed here	with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
	misha chouhan	UBIN0570893	708902010004242		18000	UNION BANK Dhamnod	
2 -	Sharat tomar	UBIN0573922	739202010006825		18000	UNION BANK Union ban aron	
3 6	Deepika tiwari	UBINO566845	668402010004839		18000	UNION BANK Bichhiya rewa 486001	
4	Harjendra sahu	-UBIN0567001	670002010007263		18000	UNION BANK Datia	
	Sarvesh kumar sharma	UBIN0568937	689302120001132		18000	UNION BANK Bhind	
	SEETARAM sengar	UBIN0555312	553102010015275		18000	UNION BANK Union bank of India, khargone	
7 .	Varidana kushwah	UBIN0577260	772602120000627		18000	UNION BANK Dabra	
				Total	₹ 1,26,000		



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acett./2023-24/.....

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words (Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

A cheque No.			Dated			Is enclosed here with		
S.No.	Name	VFSC Code	A/c No.	Detall		Amt.	Bank Name	
	Kanchan sharma		923010001034285		18000		Axis Bank Axis bank, bhind	
-	Carettan Stratta	01100001551		Total	*	18,000		

Issued Cheque No. 013 029 Date 24 | 8 | 23 Rs. 1 8 0 00 200



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

Ho./Dn/Accts./2023-24/...

Dated:

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 198000/- in Words (Rs. One Lakh NinetyEight Thousand Only) in the respective Saving bank account as per details given below:

- 7	A cheque No.		Dated is enclose			rev	with	
S.No.		Name	2010	A/c No.	Detail	1	Amt.	Bank Name
1	4		UCBA0002116	21163211002918			19000	UCO BANK Morar branch, gwalior
2 4	1	fupama	UCBA0002116	21163211002901			18000	UCO BANK Morar branch, gwalior
3	J	fivinded ahirwae	UCBA0003148	31480110049518		T	18000	UCO BANK Tikamgarh (m.p.)
1	7	Mul singh jadon	UCBA0002116	21160110027783		T	18000	UCO BANK Morar branch gwalior
-	-	esiendra waskel	UCBA0002116	21160110028223	1	T	18000	UCO BANK Uco bank morar branch gwalior
1	_		UC8A0002116	21163211002949	1	+	18000	UCO BANK Morar
	6	Girraj	UCBA0001463	1463011007540		1	1800	DIUCO BANK Glinoda
+	7 ,	Pushpendra soni	UCBA0002116	2116011002773		1	-	O UCO BANK Morar brand
1		4	UCBA0002116	2116011002776	69		1800	O UCO BANK Morar
+	10	Bernu baghel Gurabhi maheshwi			77		1800	Idazar, gwanter
+		i Suresh kalesh	UCBA000299	4 299401100253	21		180	OO UCO BANK Uco ber
- 1	-				To	tal	1,98,0	

24/0/2302



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2021-22/....

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

A cheque No		Dated	Is enclosed here with			
5.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
6	SHIVAM PATHAK	SBIN0002884	33794229146		18000	SBI
	Tota	el .			18,000.00	

भी भिक्स पारक का विचया में कुपार कर उत्तः ति पार के जिस् भे जा जा रख के का लात का का कहर के कि के के के के कि की

Issued Cheque No. 0.13629 23/4/22 Date 3/12/22



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2021-22/......

Dated:-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 90000/- In Words (Rs. Ninety Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No	Dated		is enclosed he	ere with
5.No.	Name	A/c No.	Detail	Amt	T
1	ABHISHEK PATEL	21160110023556		18000	UCO Bank
2	HEMANT LODHI	21160110028193		18000	UCO Bank
3	KALURAM	21163211002505		18000	UCO Bank
4	KRISHAN GOPAL	21160110026526		18000	UCO Bank
5 1	TEJENDRA SINGH RAJAWAT	21160110023235		18000	UCO Bank
	Total		7	90,000.00	



Issued Cheque No... 0/3622 Date 31/3/02. Rs... 90,000=00



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2021-22/.....

Dated:-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 90000/- In Words (Rs. Ninety Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No		Dated	Is er	nclosed here w	ith
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AHITRAM KARVETI	UBIN0541893	418902010562523	18 3	18000	UNION BANK OF INDIA
2	MANISH KUMAR SONI	UBIN0543667	436602010444171		18000	UNION BANK OF INDIA
3	VUAYRAJ DANGE	UBIN0544060	440602010929682		18000	UNION BANK OF INDIA
4	URAVASHI CHANDESHWAR	UBIN0559440	594402010010602		18000	UNION BANK OF INDIA
5	KESHAV CHOUHAN	UBIN0576620	766202010001340		18000	UNION BANK OF INDIA
	Total				90,000.00	



Issued Cheque No. 0/362/ Date 3/43/21-Rs 90,000 200 D.D.O.I.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2021-22/.....

Deted:--

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 576000/- in Words

(Rs. Five Lakh SeventySix Thousand Only) In the respective Saving bank account as per details given below:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	NIKITA GARHEWAL	SBIN0000436	37860761406		18000	SBI
2	SHUBHAM PATEL	SBIN0000453	32908181669		18000	SBI
3	SANGEETA YADAV	SBIN0000668	37102952394		18000	SBI
4	SAMRIDDHA DHOLE	SBIN0001446	33266667126		18000	SBI
5	SAURABH JAIN	SBIN0002845	40266730752		18000	SBI
6	SHIVAM PATHAK *	SBEN0002884	850073048321		18000	SBI
7	AJAY MEDA	SBIN0002888	36884361985	17	18000	SBI
8	HIRENDRA	SBIN0003099	37887684678		18000	the state of the s
9	SUBITA	SBIN0003874	37983680108		18000	SBI
10	MOHIT YADAV	SBIN0008285	20214434641		18000	WANTED TO THE PARTY OF THE PART
11	POOJA MASRAM	SBIN0009096	39681389230		18000	SBI
12	BHUR SINGH	sbin0010795	31969953010		18000	HOUSE THE PARTY OF
13	JITENDRA SHARMA	SBIN0010860	33144496204		18000	
14	NEHA KUMARI	SBEN0011508	20354862326		18000	CONTRACT CON
15	GAJAL PACHORI	SBIN00116593	10504778916		18000	
16	PREETI SINGH	SBIN0012272	34969392889		18000	SBI
17	ROSHANI SHARMA	SBIN0015079	33471395463		18000	SBI
18	SANDEEP YADAV	SBIN0015772	36898291749		18000	SBI
19	ARPITA SHARMA	SBIN0016272	20216863328		18000	SBI
20	ANAMIKA BAGHEL	SBIN0017101	20379226417		18000	SBI
21	DEEPAK	SBIN0030011	33223466611		1800	SBI
22	NARAYAN SISODIYA	SBIN0030032	20349536412		1800	SBI
23	DIPEEKA MUZALDA	SBIN0030042	38084 309429		1800	SBI
24	BHARAT MAIDA	SBIN0030049	39008178919		1800	0 SBI
25	ASHA BISORIYA	SBIN0030082	37010271374		1800	0 SBI
26	SHAILENDRA MARSKOLE	SBIN0030164	33179917406		1800	0 SBI
27	POONAM NIRANJAN	SBIN0030199	36431464138	3	1800	00 SB1
28	SOMYA ARJARIYA	SBIN0030199	34397851117			0 SB1
29	GOLU	SBIN0030357	37014265277			00 SBI
30	VIJAY SOLANKI	SBIN0030439	40033579159			00 SB1
		SBIN0030452	34439267680		75000	00 SB1
31	PRIYA SHYAM	SBIN0031774	61314856698			00 SBI
32	VUAY KRISHAN MEENA	301110031774	01311103270		180	W 2RI
	Total	5.40			5.76.000	

12.92

Issued Cheque No. 0/3620 Date. 31/3/22 Rs. 57600000

D.D.O.I.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2021-22/......

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 144000/- In Words

(Rs. One Lakh FourtyFour Thousand Only) In the respective Saving bank account as per details given below:

	A cheq	ue No	Dated	Is e	enclosed here w	rith
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VIKRAM SINGH RAJPUT	PUNB0039710	4896000100132578		18000	PNB
2	NIDHI TRIPATHI	PUNB0063800	0638000101367704		18000	PNB
3	SHUBHAM DANGI	PUNB0068000	0680000100204847		18000	PNB
4	PAWAN DHAKAD	PUNB0273200	2732001500008183		18000	PNB
5	YASHWANT CHOUHAN	PUNB0324100	3241001700045490		18000	PNB
6	GOUTAM YADAV	PUNB0404800	4048001500045456		18000	PNB
7	DEEPIKA MUJALDE	PUNB0680300	6803001500010523		18000	PNB
8	DIVYA BADIWAL	PUN80689400	6894000100098195		18000	PNB
		-				
		,				
	Total				₹ 1,44,000.00	



Issued Cheque No. 70/36/9
Date 3/3/22-Rs. 144.000



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2021-22/...

oated:-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) in the respective Saving bank account as per details given below:

	A cheque No.		Dated	Is enci	ith	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	NEELESH SHARMA	MAHB0001849	68028770701		18000	Bank of Maharashtra
	Ū					
	Total	-		7	18,000.00	

Issued Cheque No.....0/36/8.... Date 3/3/22 Rs... 18.000 - 0.000





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2021-22/......

Dated:

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only.) In the respective Saving bank account as per details given below:

		A cheque No	Dated	is enc	osed here w	h
S.No.	Name IFSC Code		A/c No.	Detail	Amt.	Bank Name
5.NO.	- Company of the Comp	IOBA0002957	295701000001069		18000	INDIAN OVERSEAS BANK
1	AJAY	IOBA0002937	233701000001003			
_						
		_				
				+		
				_		
				+ +	_	
		Total		1	18,000.00	

124.20

NEFT/RTG!



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2021-22/.....

Dated	-	-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No		Dated	is e	nclosed here w	ith
		IFSC Code	A/c No.	Detail	Amt.	Bank Name
S.No.	Name	The second secon		-	18000	Indian Bank
1	VIKRAM SINGH BAGRI	IDIB000\$648	50288033230	_	24000	
			-34.6723.00047			
_						
_						
				+ +		
				_		1
1				_		
	Total				₹ 18,000.00	

Issued Cheque No. 013676

Date 31/3/21 Rs. 18000 =000





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2021-22/.....

Osted:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No		Dated	Is enc	losed here v	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	MOHAN ANJANA	IBKL0000088	0088104000298476		18000	IDBI Bank
					- 9	
-		_			-	
	Total				18,000.00	

Issued Cheque No. 0.13615.... Date.31/3/22 Rs. 18.00020 D.D.O.I.





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2021-22/......

Dated:

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

	A chec	A cheque No.		15 0	enclosed here w	rith
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	
5.NO.	SAMYAK GOYAL	HDFC0001468	50100431319342		18000	HDFC Bank
2	AKANKSHA LITAURIYA	HDFC0001770	50100227128926		18000	HDFC Bank
	AMARKS OF ETHORITA	1,0,000				
				+		
_					- 1	
_	Total	1			₹ 36,000.00	

2/2:4.20



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2021-22/......

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 216000/- In Words

(Rs. Two Lakh Sixteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque	No.	Dated	Is e	Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	ROSHANI TOMAR	CBIN0280781	3539853229		18000	Central Bank of India	
2	RAHUL MALVIYA	CBEN0281084	3295845439		18000	Central Bank of India	
3	POONAM PANDAY	CBIN0281231	3863382509		18000	Central Bank of India	
4	ANKIT PRATAP SINGH	CBIN0281684	3688416244		18000	Central Bank of India	
5	SOHIT SHARMA	CBIN0281684	3939540664		18000	Central Bank of India	
6	ANKIT KUMAR KARTIKEY	CBIN0281788	3686877172		18000	Central Bank of India	
7	SANJUBALA SHAH	CBIN0282124	3290918877		18000	Central Bank of India	
8	JATIN JAISWAL	CBtN0283256	3698632398		18000	Central Bank of India	
9	RAJDHAR LODHI	CBIN0283380	3411478661		18000	Central Bank of India	
10	RAM KRISHNA JAISWAL	CBIN0283726	3331529334		18000	Central Bank of India	
11	SHRUTI TOMAR	CBIN0284253	3700008106		18000	Central Bank of India	
12	SHUBHAM SAHU	CBIN0284903	3645687599		18000	Central Bank of India	
	Total	-			2,16,000.00		

192.92

Issued Cheque No. 013613 Date 31 3/22 Rs. 216000=0

60.0.1



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2021-22/......

mara d		
Dated	Patroles	****

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

	A cheq	Dated	Is end			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ARJUN KHAMORIYA	BARBOKHACHR	54438100001942		18000	Bank of Baroda
2	YOGESH NADEKAR	BARBOPANDUR	42190100001364		18000	Bank of Baroda
				+		
	1000					
	Total			- 5	36,000.00	

12-20°



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2021-22/.....

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2021-22

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 198000/- In Words

(Rs. One Lakh NinetyEight Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		Dated	ls e	Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	. Bank Name	
1	BHEEM SINGH JATAV	BKID000\$880	888010110016370		18000.00	Bank of India	
2	NARENDRA KUSHWAH	BKID0008880	888010110024952		18000.00	Bank of India	
3	ANIL DHAKAR	BKID0008881	888118210026602		18000.00	Bank of India	
4	MONIKA SHROTI	BKID0009030	903010110011045		18000.00	Bank of India	
5	AKANSHA GAUR	BKID0009035	903510110004372		18000.00	Bank of India	
6	MADHVI GAUR	BKID0009035	903510110004371		18000.00	Bank of India	
7	NEHA RAJPUT	BkiD0009067	906710510000193		18000.00	Bank of India	
8	RISHIKA RATURI	BKID0009455	945518210000071		18000.00	Bank of India	
9	RITIKA SILAWAT	BKID0009486	948610110002305		18000.00	Bank of India	
10	ANAR SINGH	BKID0009560	956010110006641		18000.00	Bank of India	
11	NEHA ALAWA	BKID0009822	982210110009272	\vdash	18000.00	Bank of India	
	Total				1,98,000.00		

9/2427



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2020-21/.....

Deted:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 468000/- In Words

(Rs. Four Lakh SixtyEight Thousand Only) In the respective Saving bank account as per details given below:

	A chequi		Dated	Is e	nclosed here w	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VIPUL TANDEKAR	SBIN0001473	-32458272841		18000	Camation
2	GANESH SAGITLA	SB(N0001981	39211844732		18000	Ugain
3	PRAYUSHI JAIN	SBIN0002845	33363902149		00081	State Bank of India, Devendra nagar penna
4	SANGEET SONI	SBEN0002854	33270752661		18000	State Bank of India, Harpalpur Chinararpur
5	VIVEK SHARMA	SBIN0003512	34930449853		18000	State Bank of India, Bhind
6	MONIKA JAYANT	SBIN0003849	20339697994		18000	State Bank of India, Agra Bombay road, Guna
7	CHAITANYA MALVIYA RAJAK	SBIN0004909	34530450147		18000	State Bank of India, Birta colony, sama
8	EKTA PATEL	SBIN0006072 1	20346656288		18000	State Bank of India, Bijuri, Anuppur
9	NAVEEN KUMAR JHARIYA	SBIN0006252	20363983872		18000	State Bank of India, Anjantya, Mandla
10	DALBEER SINGH SHYAM	SBEN0007902	34330324041		18000	State Bank of India, Anuppuar
11	BHARTI RAJPUT	SBIN0010536	33077396689		18000	State Bank of India, Airport rand Gwalior
12	VIKASH	SBIN0010795	32549281966		18000	State Bank of India, Bodiya Khargone
13	CHANDRAPAL MANDLOI	SBIN0010803	38368811828		18000	State Bank of India, Manawar
14	MOHAN JAMOD	SBIN0012156	20420779431		18000	State Bank of India, Bhairay nagar
15	NAVEEN SHARMA	SBEN0015079	37100838489		18000	State Bank of India, Lahar road mehona
16	SURAJ	SBIN0015443	35251561551		18000	State Bank of India, Maithon Dhanbad
17	NANSINGH DAWAR	SBIN0030027	39747993386		18000	State Bank of India, khandwa road khangone
18	NILESH GOYLIT	SBIN0030029	20374197558		18000	State Bank of India, Maheshwar road barwaha
19	DILIP BHAGORA	SBIN0030049	33367800472		18000	State Bank of India, Perlawad, jhabus
20	ADITYA DUBEY	SBIN0030054	33383086771		18000	State Bank of India, Tal, Ration
21	BALRAM PATIDAR	SBIN0030070	34872980551		18000	State Bank of India, Susner Shajapur
22	DHARAMENDRA MEENA	SBIN0030111	34555571866		18000	State Bank of India, Guna
	ABHISHEK SOLANKI	SBIN0030132	20342781609		18000	State Bank of India, Narwar
24	ROHIT PATEL	SBIN0030300	34996563194		18000	State Bank of India Sadgiwai Damoh
25	JITENDRA PATELKURMI	5BIN0030300	37664829905		18000	State Bank of India, Sadguwan
26	SHREYA RANE	SBIN0030396	20377204949		18000	State Bank of India, Collectorate Vidisha
	Total				4,68,000.00	

Date. 15/3/2005

0.0.0.1.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P.)

No./Dn/Acctt./2020-21/......

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words (Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No	Dated		Is enclosed her	ne with
S.No.	Name	A/c No.	Detail	Amt.	
1	AKSHAT GUPTA	21160110022283		18000	UCO bank, Morar, Gwalior
2	BALRAM MEENA	21163211002147		18000	UCO bank, Morar, Gwalior
3	KAMLESH AHIRWAR	21160110022092		18000	UCO bank, Morar, Gwalior
4	ROHIT MANJHI	21160110012475		18000	UCO bank, Morar, Gwalior
5	SHAHRUKHMANSURI	21163211002178	111	18000	UCO Bank, Morar, Gwalior
6	SHANU PANDEY	01020110127681		18000	UCO bank, Birla gran nagda, ujjain
	Tota	al		₹ 1,08,000.00	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acett./2020-21/.....

Dated:-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 198000/- In Words

(Rs. One Lakh NinetyEight Thousand Only) In the respective Saving bank account as per details given below:

S.No.	A chec		Dated	is end	losed here v	with
5.NO.	Name	IFSC Code	A/c No.	Detail	Amt	
1	DHRUV KUMAR PATEL	BKID0009460	946010110003740		18000	Bank of India, Damoh
2	GOKUL	BKID0009119	911910110004900			
3	MEHAR BAI MANDLOI	BKID0009803	980310110010994		18000	Bank of India, Barnagar
4	NIRMAI.	BKID0009066	906610110003275			Bank of India, Kukshi, dhar
5	RAHULSAKUNIYA	BKID0009129	912910110002939	+	18000	Bank of India, Ganjabaseda
6	SANDEEP	BKID0009116	911610110018080	+	18000	Bank of India, Mandsaur
7	SHUBHAM BIRLA	BKID0009936	993610510000136		18000	Bank of India, Jharda, ujjain Bank of India, Bediyi Khargone
8	SUNITA RAWAT	BKID0008847	884710110007753		18000	Bank of India, Gandhwani sstt Dhar, M.p.
9	VIKASH RATHORE	BKID0009105	910510510000269		18000	Bank of India, Nainawad, Ujjain
10	VIKAS DAMOR	BKID0008844	884410110005700		95 Y 6535	Bank of India, Rajwada, jhabua
11	HEMRAJ	BKID0009015	901510110009109		18000	Bank of India, Nasrulla ganj schore
	Total	el			1,98,000.00	

Issued Cheque No. 0 10 64 4 Date (5/3/244 Rs. 1 98 000)

0.0.0.1



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2020-21/-

Dated:-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

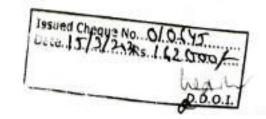
Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 162000/- In Words

(Rs. One Lakh SixtyTwo Thousand Only) In the respective Saving bank account as per details given below:

S.No.	Name	IFSC Code	Dated		losed here w	
Sileu.	Name	IL2C CODE	A/c No.	Detail	Amt.	Bank Name
1	KRISHNA PATIDAR	CBIN0285020	3601657178		18000	Central Bank of India, Sala khaedi, Ratlam
2	MONA	CBIN0281320	3450892711		18000	Central Bank of India, Fort road Gwalior
3	PAWAN THAKRE	CBIN0280752	3939876923		18000	Central Bank of India Pandhurna, Chhindwara
4	PUSHPENDRA SHARMA	CBIN0280786	3611723345		18000	Constal Book of India Thesiana
5	RASHMI NARWARIYA	CBIN0282196	3566367599		18000	Central Bank of India Maharajpura, Gwalior
6	RAVI DANGI	CBIN0280738	3268898326		18000	Central Bank of India, Khurai Sagar
7	SHALINI CHOUDHARY	CBIN0283071	3182105345		18000	Central Book of India Vistory
8	AMAN PRATAP SINGH CHAUHAN	CBIN0282262	3371056798		18000	Central Bank of India, Puran chhawni, Gwalior
9	RUMI	CBIN0285087	3627476170		18000	Cantral Book of Latin 34.5
	Total				1,62,000.00	







OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./On/Accts./2020-21/___

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 54000/- In Words (Rs. FiftyFour Thousand Only) In the respective Saving bank account as per details given below:

Sec.	A che	A cheque No. Dated			nclosed here w	dth
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	
1	AJEET KUSHWAHA	IDIB000S648	59032483721		18000	Indian/Allahabad Bank, Shyar nagar, Satna
2	ROHIT BAGRI	IDIB000D585	50277181748		19000	Indian/Allahabed Bank Devendra nagar, panna
3	TEJSINGH BHURIYA	EDIB000R615	50145742912		18000	Indian Bank, Ratium
_						
	Total	1			₹ 54,000.00	



Jasued Cheque No. 0 0 6 V 6 0 0 15 /2/2/ Rs. 5 V 005 6



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

_	_	_		
No.	Dec	Acres	/2020-21	,
11000			/ 4020-23.	J

Dated:-____

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words

(Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

	A cheq	ue No	Dated	Is enclosed here w		ulth
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name
1	ANOOP KUMAR JATAV	PUNB0086600	0866000100156946			Punjab National Bank, Seondha Datia
2	SHYAM MANDLOI	PUNB0683400	6834000100095239		18000	Punjab national Bank, Manawar dhar
	Total			36,000.00		



Date 11/2/21 Rs 2 1 100 / 2000.1.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2020-21/

Dated:

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 36000/- In Words (Rs. ThirtySix Thousand Only) In the respective Saving bank account as per details given below:

Name				Address of the control of	1-4
1101110	IFSC Code	A/c No.		closed here w	
TKASH DHAKAD	BARBOSAILAN	The second second	Detail	Amt.	a desired resistance
= - // (3 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /		44498100019484		18000	Bank of Baroda, Sailana, MP
REPAK MUNIYA	BARBOBAMANI	05750100009250		18000	Bank of Baroda, Banalia mand jhabua
					J. Contract
			+		
Tota	4			36 000 00	
7	EEPAK MUNIYA	The state of the s	EEPAK MUNIYA BARBOBAMANI 05750100009250	EEPAK MUNIYA BARBOBAMANI 05750100009250	EEPAK MUNIYA BARBOBAMANI 05750100009250 18000



Date 18 19/21. Rs. 3 CONS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

70.00	_		VICTOR 1	
Mary I	Plan.	Accts.	120.20	44.5
700		PACETS.	(2020-	

Dated>____

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words (Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	Ac	heque No	Dated	15 6	enclosed here w	vith
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	DEEKSHA YADAV	CNR80005446	5446101001596	0	18000	Cenara Bank , City centre Gwallor
	To	tal			₹ 18,000.00	



15/24 25 18000 J. D.O.I.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acrtt./2020-21/...

Dated:-....

To

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No		Dated	Is er	is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank	k Name	
1	PRANJALI SINGH PARIHAR	HDFC0003693	50100362096681	0	18000	HDFC Bank, Indore	Saket	Naga
	Total			1	18,000.00			



c



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Acctt./2020-21/....

Dated:

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of March 2020-21

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No	Dated	Is en	closed here w	rith
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	
1	ANIL KUMAR PATIDAR	UBIN0542253	422502010066625	0	18000	Union Bank of India, Sokheda
				+ +		
	Total				18,000.00	



Date 17/2/2/ Rs. 18/00/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acet	1./2019-20/
-------------	-------------

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	eque No.	Dated	Is enclosed h	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VINISHA TANEJA	FUNB0165500	1655000100077437	0		Punjab National Bank,Jablour
		(3)	19020			
		(8)	200			
		184	4			
	Tot	tal	91	1	18,000.00	



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated -

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

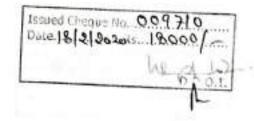
Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	Ache	que No	Dated	Is enclosed !	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	RUPALI GUPTA	PUNB0193800	1938001500006623		18000	Punjab National Bank,Chhattarpur -
						/ harpalpur
		(A. 84	30			
		(FOCE	1			1
		(8,00)	2001202001			
	Tot	al	3013	7	18,000.00	



NEET/RTGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acett./2019-20/......

Doted:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No	Dated Is enclo		closed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	DEEPAK	PUNB0130100	1301001500024351	- Allegen	130100	Punjab National Bank,Morena	
		(05 N	A SPECIAL SPEC				
		(00)	2 19090	e M			
	Total	al (4)	80 12 18	/	₹ 18,000.00		

Issued Chaque No. 009711 Date 18|2|2000 Rs... 180007



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Acctt./2019-20/......

fiated

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Cnly) In the respective Saving bank account as per details given below:

-	A che	que No	Dated	Is enclos	sed here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	RENU JAYANT	ORBC0101269	01352122001231		18000	Oriental Bank of Commerce,Gwalio
		6	100 mg	<i>b</i> 00	2	
	Tota	ıl	81/2/23	us	₹ 18,000.00	

Issued Cheque No. 009712
Date 18/3/2000 - 1.8000/-



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated:-.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 108000/- In Words (Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No	Dated '	Dated '		with
S.No.	Name	A/c No.	Detail	Am ^s	Remarks
1	ARVIND	21163211001768		18000	
2	BRAMHANAND PARASTE	21160110023808		18000	
3	JYOTI SENGAR	21160110009741		18000	
4	PRAMOD VYAS	21160110023259		18900	
5	VIJAY CHOUHAN	21160110023921		18000	
6	SUNITA KUMRI	SUNITA KUMRI 20990110037896		18000	
3		Total		₹ 1,08,000.00	





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Acctt./2019-20/......

Dated:--

To.

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) in the respective Saving bank account as per details given below:

	A chequ	ir No	Dated	ts enclosed he	ra with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AKASH MAHORIYA	CBIN0280782	3108914911		18000	Central Bank of India ,Morena
				+	-	
	Total	-		*	18,000.00	



10.0.1



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt /2019-20/.....

Dated:-____

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No.	Dated	is enclose	d here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AMAN ROHILLA	CBIN0280395	3311276997		18000	Central Bank of India ,Rohtak
				-		
				+		
		-				
	Tota	i		1	18,000.00	



Date.44R1R8 20RS.....) 80 504...



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Acctt./2019-20/......

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

Name ITA SHARMA	CBIN0282534	A/c No. 3449918178	Is enclosed 1	Amt. 18000	Bank Name Central Bank of India ,Chhinwara
ITA SHARMA	CBIN0282534	3449918178		1.800000	Control Beat of
				Salar -	
			-		
Total			-		
	Total	Total	Total	Total	Total ₹ 18,000.00



Issued Cheque No. 579,50% Date 4/2/20 Rs. 1800/

0.0.0.1.





OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Acett	(2020 20)

Dated-

To.

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

ribert .	A chi	eque No	Dated	is onein	sed here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name
1	RENU JAYANT	ORBC0100135	1352122001231		18000	Oriental Bank of Commerce, Gwalio
			12	1000		
			- F	10 mm 1 mm		
			9	85	2020	
	Tota	al		31	₹ 18,000.00	

Dem AIL HORIDA

18 sued Cheque No. 505 529 06 cc. 4/2/2420cs 18 500/-

NEW /RTGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated:----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Pank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) in the respective Saving bank account as per details given below:

	A che	que Nu.	Dated	Is enclosed		Bunk Mana
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	DEEPAK	PUN90130100	1301001500024350		18000	Punjab National Bank,Morena
	24					
					-	
	Tot				18,000.00	



OM TO WHITE ATTL

Issued Cheque No. 5095 11 Date: 4/2/2020/F

B.D.D.I



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated:--

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

-	A che	que No	Dated	Is enclosed t	here with	
5.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	BHUMIKA TIWARI	CBIN0283934	3443563413		18000	Central Bank of India ,Korea Chhattisgarh
	54					
		+ +				
					-	
	Tota			*	18,000.00	



Issued Cheque No. 909. 509.

Date. 4/2/2020 Rs. 18000/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

Nin.	PiChota I	Acres 1	F3604.4	-36/	

Cated:-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

-	A cheq	ue No	Dated	Is enclos	ed here with	
S.No	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	CHETAN SHARMA	BKID0008880	885010110009275		18000	Bank of
	Tota				₹ 18,000.00	



Date La 112012 Rs. 1800

10.0.0.1



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Acctt./2019-20/......

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque	No	Dated	Is enclosed	here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	DEEPAK KUMAR	PUNB0659200	6592000100038480		18000	Punjab National Bank,Shajapur M.P
	Total	1		*	18,000.00	



Issued Cheque No. 909.5/2
Date 441/2020 Rs. 19000/-



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn	filmett.	Page	1.20/	
THUS J. MAIN	converse.	g arms	m-a Mr	

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	A cheque No Dated			Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	GANESH PANDEY	ALLA0210785	59089368973			ALLAHABAD Bank,Satna	
			31		7		
	Total	al			₹ 18,000.00		



Issued Cheque No. 00 93 1.3 Date. 4/2/2020Rs 18 0001

D.D.O.I.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated:----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	Ache	que No	Dated	is enclos	ed here with	
	-	IFSC Code	A/c No.	Detail	Amt.	Bank Name
5.No. 1	Name HARDEEP RAI	SBIN0000412	35828753239		18000	State Bank of India,Khurai
					No.	
					* 40,000,00	
	Tot	al			₹ 18,000.00	



Issued Chaque No. 5095/9
Date 4/2/2010 Rs. 18999/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

Britain .	Acres de		/2019	20.0	
No.	POWL	Access.	/3014	-207	

Dated:-....

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		Dated	Is enclosed h	closed here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	HEMANT KOURAV	CBIN0284903	3343897361		18000	Central Bank of India ,Raisen
	Total				18,000.00	



Issued Cheque No. 497515 Date 4/2/2129. Rs. 15/99/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

Miller Mr.	Page 2 d. march	. Innan	201	
NO.C	Dm/Acctt	A 450.85	- POF -	****

hatad:

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No	Dated	is enclosed h	ere with	
S.No.	The second secon	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	HEMANT MEENA	SBIN0030166	20318806308			State Bank or India, Baroda (Sheopur)
		_				
				-		
	Tot	al .		7	18,000.00	



Issued Cheque No. 507.51 \
Date 4/4/2929 Rs. 18090 |



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

Annual I	When I have no	Inner or need	1. 2
PRO./	Din/Acctt	/2019-20/	

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A chec	que No	Dated	is enclosed h	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	HEMANT PARMAR	CBIN0281084	3303093446		18000	Central Bank of India ,Shajapur M.P
						1/
	Tota	al			18,000.00	



Issued Cheque No. 009517
Date: 4/2/2020 Rs. 18000/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt.	/2019.20/
ARREST PRINT IN THE PRINT OF THE PARTY OF TH	14013-CW

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque	No	Dated	Is enclos	ed here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name
1	INDAR MEWADA	BKID0009554	955410110006362		18000	Bank of India,Shujalpur Mandi
		404	7.60	-		
	Total	200	(A)		₹ 18,000.00	

Issued Cheque No. 909519 Date 4/1/2020 Rs. 1800/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

the day on the said	n nnl	
No./Dn/Acctt./201	M-207	240,000

Dated:-----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		Dated	Is enclosed here with		0.60
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	KAMLESH SISODIYA	SBIN0010793	20419046113		18000	State Bank of India,Khargone
	Total			*	18,000.00	



Issued Chaque No. 909519
Date. 41.42020 Rs. 18 080 /



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acett./2019-20/......

Dated:----

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

A chequ	ie No	Dated	Is enclosed here with		
Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
MANISHA CHOUHAN	BKID0009548	954810110001216		18000	Bank of
Total			*	18,000.00	
	Name	MANISHA CHOUHAN BKID0009548	Name IFSC Code A/c No. MANISHA CHOUHAN 8KID0009548 954810110601216	Name IFSC Code A/c No. Detail MANISHA CHOUHAN BKID0009548 954810110001216 Total	Name IFSC Code A/c No. Detail Amt. MANISHA CHOUHAN BKID0009548 954810110001216 18000 Total ₹ 18,000.00

Issued Chaque No. 009

D.D.O.I.



COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/......

Dated:-,....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

-	A chequ	ie No	Dated	Is enclose	Is enclosed here with	
5.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	MANISHA MIHOARIYA	SBIN0003215	38375151101		18000	State Bank of
						77
-	*					
_	Total			1	18,000.00	



Issued Cheque No. 509321 Date 4/1/2014 Rs 19000/-

00.01



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

5.No.	Name	ue No.	Dated	- Is enclose	nd here with	
1		IFSC Code	A/c No.	Detail	Amt	Bank Name
-	MILI SHARMA	UTIB0000646	915010023287561			Axis Bank, Vidisha
						The Gotter, Violated
			2424			
			1 1 2 2			
	Total		8/2/202	(2)		
			01 00 2		18,000.00	

Issued Cheque No. 5093 Z Z Da.e.4/1/2020 Rs. 1.9.050/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No. 5	Dn/Acc	+ /201	9-20/	
THEOLOGY	THE MACE	COLUMN TO SERVE	10.4100	

Dated:-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

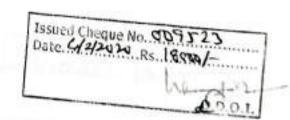
Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21150200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		Dated	Is enclosed here with		
5.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	NANSINGH KIRADE	SBIN0017109	20249299291		18000	State Bank of India,Khargone
	Total		The sales		18.000.00	

8/2/2020



NEFT/ATGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Accts /2019-20/.....

Dated:-

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No	Dated	is enclosed !	nere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	NIRMALA	SBIN0G02851	30840827598		18000	State Bank of India, Narsinghpu
	Total		10	*	18,000.00	



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

Man	/Dn/Acett.	/2019.20/	C
Program	A TOTAL MARKETA	LEGIT IS - WIND	-

Dated:--

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Payment of Rawe Stipend for the month of February 2019-20

Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		Dated	is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	NITIN YADAV	BKID0009581	958110110015413	Like	18000	Bank of India Batu	
				10 90			
	Total			6 6	18,000.00		
			(!	ordinated	AD		

Issued Cheque No. 909 5 25 Date 4/2/2020 Rs. 1.8000/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20,	ř
and the second second second second	

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-23

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A chec	que No.	Dated	Is neele	sed here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	PRADEEP PATEL	SBIN0002845	33613073898	m		State Bank of India, Devendranag
			1 1 1 m	-		
	Total		13			
	100		3		₹ 18,000.00	

Date. 4/2/2420. Rs. 1.2090/-

NERT/RTGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./On/Acstt./2019-20/.....

Dated:---

To,

The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No	Dated	ts enck	d here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name
1	RAHUL KURMI	SBIN0002882	34032754324		7.90000	State Bank of India,Bilani Patharia
			6	16		
9-5	Total	al		الواها	18,000.00	

Issued Cheque No. 905727
Date 4/2/2424 Rs. / 8000/-



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

Dated:-....

To.

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

Is enclosed here with A cheque No. Dated IFSC Code Detail Amt. Bank Name S.No. A/c No. Name Bank of India,Gurukripa 948410110004297 RAHUL VISHWAKARMA BKID0009484 18000 1 Station road near Anaj Mandi Total 18,000.00

Issued Cheque No. 909528

Dite 4/2/2020 Rs. 19990/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Ac	ett./2019	-20/

Dated:-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

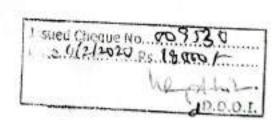
Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

A cheque No.		Dated	Is enclose	osed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	RISHI SHARMA	BARBOGANJBA	38928100003519		18000	Bank of Baroda,Dadri U.P
			150 × 160	10		
			-	90		
	Total		10000		18,000.00	







Gwallor (m.p.)

OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./On/Acctt./2019-20/		Date	d:
To,			
The Branch Manager			
U.co. Bank, College of Agriculture		630	

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	rque No	Dated		is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	ROHIT SHARMA	BARBODACRIX	42290100008826		18000	Bank of	
	Tot	al					
	100			7	18,000.00		



Date U1120 Rs. 1905/	
hanste	l.
ob , D.O.I.	

NEET/RTGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/......

Dated:-,.....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque No.		Dated	Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	RUPALI GUPTA	PUN80193800	1938001500006620		18000	Punjab National Bank,Chhattarpur
	Tot	al			18,000.00	



Issued Chaque No. 009532 Date. 4/2/1420 Rs. 1990/

D.D.O.I.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

Also:	Dn/Acctt./2019-20	1
PID	IDM MODELL LEVE 3- 40	£

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	egue No.	Dated	Is enclosed h	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	SAKSHI SHARMA	PYTM0123456	919589939225		18000	Paytm Bank, Noida UP
			2533			
_						
	Tot	al	100	7	18,000.00	

5/2/2020

Issued Cheque No. 999335 Date. 4/2/1929 Rs. 1900/

APOI.



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./0n/Accts./1013-10/

Dated:

100

To.

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RV5KVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand, Only.) In the respective Saving bank account as per details given below:

	A chequ	ie No	Dated	is enclosed to	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name
١	SATEESH KADHERA	\$BIN0004830	31583393358		18000	State Bank of India,Sabaigarh
		-				
	-			-	-	
	Total			7	16,000.00	



Date, 912/2002 Rs. 19999 /



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/

Dated:----

To,

The Branch Manager -U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	A cheque No		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name
1	SHEETAL PATEL	SBIN0001832	20304693911		18000	State Bank of
	Tota	1			18,000.00	



Issued Cheque No. 505.5.35*
Date 42/2020 Rs 12/504

NERT/RTGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

41.	Francis and	Canan as	
PMC	/Dn/Accit.	171117 4-71	10

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	A cheque No.		Is enclosed h	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	SHIVANI YADAV	UBIN0530981	309802010720579		18000	Union Bank ,Ajmer
	Total		(* 4 e)	₹	18,000.00	

Date 1/2/2019Rs.18089 /-

NEPT/RTGS



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Accts./2019-20/.....

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A chequ	e No.	Dated	Is enclosed h	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AAKASH BACHHANIYA	BKID0009015	901510110009559		18000	Bank of India,Sehore
_						
	Total		6.40		18,000.00	

Issued . Reque No. CO. 95.37.
Date. 6/2/2429. Rs. 18069/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/.....

lated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

A cheque No		Dated is e		is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	DIVYA PATEL	BKID0009533	953310110004257		18000	Bank of
	Total					
	Tota			₹ 18,000.00		



Issued Chique No. 909136
Date 4/2/2020 Rs. 1.8900 F



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P).

No./Dn/Acctt./2019-20/......

Dated:-----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No.	Dated	is enclosed h	ere with	0.000
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name
1	KIRAN THAKUR	SBIN0001473	36161636648		18000	State Bank of India,Seoni
	Tota		A CONTRACTOR OF THE PARTY OF TH	*	18,000.00	

Ssued (1 gave No. 907) 37 Date 9/2/2424 Rs. /9900/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acett./2019-20/.....

Dated:

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	A cheque No		Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt	Bank Name	
1	PRIYA DAWAR	SBIN0030044	36210344673		18000	State Bank of India, Dharampuri	
	Total				18,000.00		



Issue. Cheque No. 99 5 4 0
Date 4/2/2020 Rs. 1.0000 4.....



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

		Date of the Control o
200	the day have	/2019-20/
Mon	(Don/Access	C2019-201/

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A cheque	No.	Dated	Is enclose		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	SHUBHAM SHRIVASTAV	CBIN0281049	3459294383		- 1 MONTH I	Central Bank of India ,Seoni
4.7						
	Total	No. of the last of			₹ 18,000.00	

3/1/2020

Issued Chaque No. 99391 Date 4/2/2014 Rs. 18009/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/___

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwallor (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

Is enclosed here with A cheque No. Dated_ Bank Name Detail Amt. IFSC Code A/c No. 5.No. Name Central Bank of 18000 VANDANA DHURVE CBIN0282534 3567224130 India ,Chhindwara 18,000.00

Jate 4/2/1120 Rs. 19009/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE , GWALIOR (M.P)

No./Dn/Acctt./2019-20/......

Dated:-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No	Dated	Is enclosed	Is enclosed here with			
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name		
1	VINISHA TANEJA	PUNB0165500	1655000100077430	134	18000	Punjab National Bank,Jablpur		
_								
	Tot	tal		1	18,000.00			



Oate 4 (Hanto Rs. 1800)



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./De/Acctt./2019-20/......

Dated:----

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- In Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

	A che	que No	Dated	Is enclosed h	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VIVEK RAJPUT	SBIN0030199	33480289827		18000	State Bank of
	Tota	al	1778		18,000.00	

Issued (neque No OORS'VY
Date W/12420 Rs. 15000/



OFFICE OF THE DEAN COLLEGE OF AGRICULTURE, GWALIOR (M.P)

No./Dn/Acctt./2019-20/....

Dated:-....

To,

The Branch Manager U.co. Bank, College of Agriculture Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 18000/- in Words

(Rs. Eighteen Thousand Only) In the respective Saving bank account as per details given below:

-	A cheq	ue No	Dated	Is enclosed h	ere with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ASHISH DESHMUKH	SBIN0010537	20313023344		18000	State Bank of India,Gwalior
1878						
_ 5						
	Total	the literature	12x 5x	7	18,000.00	



Date 4/3/2029s 1800 /



Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

5.1.1

Scholarships & free ships Provided by

College of Agriculture, Indore

- National Fellowship for SC/ST/OBC & JRF
- **♣ PMS-Post Metric Scholarship (SC/ST/OBC)**
- **♣ Mukhya Mantri Medhavi Vidhyarthi Yojna**
- Mukhya Mantri Jan Kalyan (Shiksha Protshan) Yojna
- **4 National Talent Scheme (NTS)**
- **RAWE/READY Programme stipend**
- **4 Cash Prize Lt. Sh. G.R. Gokhle**

51094 - College of Agriculture, Indore

MP STATE SCHOLARSHIP PORTAL 2.0	*	PMS SCHOLARSHIP	- 5	SC/ST/	OBC	- YEAR	2022-23
---------------------------------	---	-----------------	-----	--------	-----	--------	---------

S.No.	Section of the sectio	Applicant Name	Father / Husband	Gender	Category	Application ID	Application Lock Date	Application Type	Course Year	Sanction ID	Total Scholarship
1	3598825	ABHISHEK MALGAYA	LOKENDRA	M	OBC	7197991	05-04-2023	Renew	Fourth Year	1369404	19911
2	3547768	ABHIJEET SINGH PANWAR	DEVENDRA SINGH PANWAR	M	OBC	7144593	01-02-2023	Renew	Fourth Year	1365528	19911
3	4276607	AJAY MEENA	MANSINGHMEENA	M	OBC	7169244	21-03-2023	Renew	Third Year	1365528	19911
4	3498284	AJAY PATEL	TILOKCHAND	M	OBC	7118108	17-01-2023	Renew	Third Year	1365528	25551
5	3609360	ANIL KUMAR LOVEWANSHI	KAILASH NARAYAN	M	OBC	7147978	04-02-2023	Renew	Fourth Year	1365528	19911
6	3604873	ANIMESH RAI	DINESH RAI	M	OBC	7108738	10-01-2023	Renew	Fourth Year	1365528	19911
7	3484461	ANKIT PARMAR	NARAYAN SINGH PARMAR	M	OBC	7102208	07-01-2023	Renew	Fourth Year	1365528	19911
8	4270878	ANKIT YADAV	RAJKUMAR	M	OBC	7125674	23-01-2023	Renew	Third Year	1365528	19911
9	3000846	ANURAG KUMAR JAITWAR	GAJENDRA PRASAD JAITWAR	M.	OBC	7105688	09-01-2023	Renew	Fourth Year	1365528	19911
10	3639617	ARPIT THAKRE	SHARAD THAKRE	M	OBC	7139977	30-01-2023	Renew	Fourth Year	1365528	19911
11	4284825	ARUN THAKUR	RAJENDRA THAKUR	M	OBC	7076181	27-12-2022	Renew	Third Year	1365528	19911
12	4267468	ASHISH VITTHAL	RAMESHWAR VITTHAL	M	OBC	7077517	28-12-2022	Renew	Third Year	1365528	19911
13	3843841	ASLAM KHAN MANSOORI	NOOR MOHAMMAD	M	OBC	7106714	10-01-2023	Renew	Fourth Year	1365528	19911
14	4288618	BHURI DANGI	BABULAL	F	OBC	7133424	09-02-2023	Renew	Third Year	1365528	25551
15	4271122	CHETNA PATIDAR	HARINARAYAN	F	OBC	7129798	23-01-2023	Renew	Third Year	1365528	19911
16	4272066	DARSHAN YADAV	SITARAM	M	OBC	7125520	22-01-2023	Renew	Third Year	1365528	19911
17	3110890	DEEKSHA VERMA	KAMALVERMA	F	OBC	7052603	30-12-2022	Renew	Fourth Year	1365528	19911
18	4263217	DEEPAK MEENA	BABULAL	M	OBC	7137021	03-02-2023	Renew	Third Year	1365528	19911
19	3727464	DEEPAK PARMAR	INDAR SINGH PAWAR	M	OBC	7148343	06-02-2023	Renew	Fourth Year	1365528	19911
20	3847485	DEEPU PRAJAPATI	SURESH PRAJAPATI	М	OBC	7103051	07-01-2023	Renew	Fourth Year	1365528	19911
21	4291696	DHEERAJ PATEL	RAKESH	M	OBC	7068128	23-12-2022	Renew	Third Year	1365528	19911
22	3624547	DURGA PATIDAR	ASHOK	F	OBC	7108544	06-02-2023	Renew	Fourth Year	1365528	19911
23	4274160	GOKUL DHANORA	GOVIDRAM DHANORA	M	OBC	7153882	15-03-2023	Renew	Third Year	1365528	25551
24	3647186	HARISH KUMAWAT	RAJENDRA	M	OBC	7060503	21-12-2022	Renew	Fourth Year	1365528	19911
25	3599581	JAYESH GOUTAM	MANOJ GAUTAM	M	OBC	7131758	24-01-2023	Renew	Fourth Year	1365528	19911
26	3492392	JITENDRA PRAJAPAT	DINESH	M	OBC	7100286	06-01-2023	Renew	Third Year	1365528	25551
27	4264461	JITENDRA PATEL	SHANKAR PATEL	M	OBC	7126681	23-01-2023	Renew	Third Year	1365528	19911
28	3704821	KEERTI GOUR	RAMGOPAL GOUR	F	OBC	7074576	11-03-2023	Renew	Fourth Year	1365528	19911
29	4272188	KESHAV JAT	VIKRAM JAT	М	OBC	7128430	23-01-2023	Renew	Third Year	1365528	19911
30	4239385	KHUSHI THAKUR	VISHAL THAKUR	F	OBC	7100084	06-01-2023	Renew	Third Year	1365528	25551
31	4273568	MEENAXI PATIDAR	BASANTILAL	F	OBC	7146986	03-02-2023	Renew	Third Year	1365528	25551
32	4272602	MOHIT PATEL	ASHOK	М	OBC	7154500	12-02-2023	Renew	Third Year	1365528	19911
33		MONU RATHOR	MUNNA LAL	M	OBC	7172403	22-03-2023	Renew	Third Year	1365528	25551

Prepared By und Sisodia

(Dr. H.L. Khapediya)

Verified by: Dr. Dean

							Total Stud	ient (B)	Grand '	Total	1655376
76	4252868	TISHA GONDEY	RAJU GONDE	F	SC	7129811	23-01-2023	Renew	Third Year	1365873	15351
75	3671431	SONU SURYAVANSHI	KUNJI LAL SURYAVANSHI	F	SC	7052468	03-03-2023	Renew	Fourth Year	1365873	28851
74	3599124	SHUBHAM SOLANKI	RADHE SHYAM	M	SC	7069285	23-12-2022	Renew	Fourth Year	1365873	28851
73	4262900	SAVINAY MOHABE	GULABRAO MOHABE	M	SC	7084668	30-12-2022	Renew	Third Year	1365873	22351
72	3071341	RAJKUMAR SOLANKI	NARAYANSINGHSOLANKI	M	SC	7062613	22-12-2022	Renew	Fourth Year	1365873	22351

(Dr. Ov. Parine)

College of Agriculture, INDORE (M.)

51094 - College of Agriculture, Indore

MP STATE SCHOLARSHI	PORTAL 2.0 -	PMS SCHOLARSHIP	- SC/ST	/OBC - YEAR 2021-22
---------------------	--------------	-----------------	---------	---------------------

S.No.	Applicant ID	Applicant Name	Father / Husband	Gender	Category	Application ID	Application Lock Date	Application Type	Course Year	Sanction ID	Total Scholarship
1	3000846	ANURAG KUMAR JAITWAR	GAJENDRA PRASAD JAITWAR	M	OBC	6748112	09-04-2022	Renew	Third Year	1338228	20960
2	3016626	ARUN KUMAR	RAMKRISHNA RATHOR	M	OBC	6752560	12-04-2022	Renew	Fourth Year	1338228	15320
3	4274160	GOKUL DHANORA	GOVIDRAM DHANORA	M	OBC	6723109	05-05-2022	Renew	Second Year	1338228	22030
4	4262333	MONU RATHOR	MUNNA LAL	M	OBC	6483582	04-05-2022	Renew	Second Year	1338228	22030
5	4274500	PRADEEP PATEL	KISHORE KUMAR	M	OBC	6455153	04-05-2022	Renew	Second Year	1338228	22030
6	2788547	RITU CHOUHAN	RAMGOPAL	F	OBC	6843435	28-04-2022	Renew	Second Year	1338228	26030
7	3319428	SANDEEP PATEL	GHANSHYAM	M	OBC	6753450	12-04-2022	Renew	Fourth Year	1338228	20960
8	2548939	SHYAM PATIDAR	BHARATLAL	M	OBC	6748617	11-04-2022	Renew	Second Year	1338228	26030
9	3547768	ABHIJEET SINGH PANWAR	DEVENDRA SINGH PANWAR	M	OBC	6723523	21-03-2022	Renew	Third Year	1331942	15320
10	3344236	ABHISHEK PATIDAR	DINESH	M	OBC	6434506	20-12-2021	Renew	Fourth Year	1331942	15320
11	3598825	ABHISHEK MALGAYA	LOKENDRA	M	OBC	6721621	21-03-2022	Renew	Third Year	1331942	15320
12	4276607	AJAY MEENA	MANSINGH MEENA	M	OBC	6479838	25-01-2022	Renew	Second Year	1331942	16390
13	3498284	AJAY PATEL	TILOKCHAND	M	OBC	6463808	24-03-2022	Renew	Second Year	1331942	22030
14	2991537	AMAN PARMAR	MANGILAL	M	OBC	6518763	31-12-2021	Renew	Fourth Year	1331942	15320
15	2519618	ANAMIKA ATOLIYA	BHAGATRAM	F	OBC	6722408	21-03-2022	Renew	Second Year	1331942	26030
16	3609360	ANIL KUMAR LOVEWANSHI	KAILASH NARAYAN	M	OBC	6734937	23-03-2022	Renew	Third Year	1331942	15320
17	3604873	ANIMESH RAI	DINESH RAI	M	OBC	6666387	14-03-2022	Renew	Third Year	1331942	15320
18	2318245	ANJALI VERMA	KAMAL	F	OBC	6678857	16-03-2022	Renew	Fourth Year	1331942	20960
19	3247009	ANKIT PANWAR	RAMSWARUP	M	OBC	6610228	15-02-2022	Renew	Fourth Year	1331942	15320
20	3484461	ANKIT PARMAR	NARAYAN SINGH PARMAR	M	OBC	6721341	26-03-2022	Renew	Third Year	1331942	20960
21	4270878	ANKIT YADAV	RAJKUMAR	M	OBC	6448540	17-01-2022	Renew	Second Year	1331942	16390
22	2522368	ANURADHA DHAKAD	GOPAL	F	OBC	6677507	15-03-2022	Renew	Second Year	1331942	26030
23	3639617	ARPIT THAKRE	SHARAD THAKRE	M	OBC	6675309	16-03-2022	Renew	Third Year	1331942	15320
24	3328155	ARUN SAGITLA	JEEVANLAL SAGITLA	M	OBC	6563458	07-01-2022	Renew	Fourth Year	1331942	15320
25	3144806	ARUN KUMAR RAO	LALJIRAM RAO	M	OBC	6472955	25-03-2022	Renew	Fourth Year	1331942	20960
26	4284825	ARUN THAKUR	RAJENDRA THAKUR	M	OBC	6723476	21-03-2022	Renew	Second Year	1331942	16390
27	4267468	ASHISH VITTHAL	RAMESHWAR VITTHAL	M	OBC	6393066	15-12-2021	Renew	Second Year	1331942	16390
28	3843841	ASLAM KHAN MANSOORI	NOOR MOHAMMAD	M	OBC	6711624	20-03-2022	Renew	Third Year	1331942	15320
29	3223572	ATUL YADAV	ASHOK	M	OBC	6530995	03-01-2022	Renew	Fourth Year	1331942	15320
30	2506187	BHAGYASHREE KADWEY	MADAN	F	OBC	6664704	14-03-2022	Renew	Second Year	1331942	26030
31	4288618	BHURI DANGI	BABULAL	F	OBC	6472283	24-03-2022	Renew	Second Year	1331942	22030
32	3332837	CHETAN SHAH	SHRIRAM	M	OBC	6531446	03-01-2022			THE RESERVE AND ADDRESS AND AD	
33	4271122	CHETNA PATIDAR	HARINARAYAN	F	OBC	6448944	23-12-2021	Renew	Fourth Year Second Year	1331942 1331942	15320 16390

Prepared By Juhu Bisowa (Sunii Sisowa)

(Dr. H.L. Khapediya)

Verified By: (Dr 12 & Britisk)

34	4272066	DARSHAN YADAV	SITARAM	M	OBC	6425349	24-03-2022	Renew	Second Year	1331942	22030
35	3110890	DEEKSHA VERMA	KAMAL VERMA	F	OBC	6723019	21-03-2022	Renew	Third Year	1331942	15320
36	2503164	DEEPAK ANJANA	LAXMI NARAYN	M	OBC	6457577	24-12-2021	Renew	Second Year	1331942	26030
37	4263217	DEEPAK MEENA	BABULAL	М	OBC	6435163	20-12-2021	Renew	Second Year	1331942	16390
38	3727464	DEEPAK PARMAR	INDAR SINGH PAWAR	M	OBC	6723048	21-03-2022	Renew	Third Year	1331942	15320
39	3847485	DEEPU PRAJAPATI	SURESH PRAJAPATI	M	OBC	6723354	21-03-2022	Renew	Third Year	1331942	15320
40	3624547	DURGA PATIDAR	ASHOK	F	OBC	6724033	22-03-2022	Renew	Third Year	1331942	15320
41	3426265	GAUTAM PATIDAR	VINOD	M	OBC	6722086	21-03-2022	Renew	Fourth Year	1331942	15320
42	3647186	HARISH KUMAWAT	RAJENDRA	M	OBC	6580242	18-01-2022	Renew	Third Year	1331942	15320
43	2993532	HARSH YADAV	HUKUMCHAND YADAV	M	OBC	6540904	04-01-2022	Renew	Fourth Year	1331942	15320
44	3599581	JAYESH GOUTAM	MANOJ GAUTAM	M	OBC	6696662	17-03-2022	Renew	Third Year	1331942	15320
45	3492392	JITENDRA PRAJAPAT	DINESH	M	OBC	6475417	25-03-2022	Renew	Second Year	1331942	22030
46	4264461	JITENDRA PATEL	SHANKAR PATEL	M	OBC	6463498	24-03-2022	Renew	Second Year	1331942	22030
47	3342245	KAPIL RATHORE	DEVKARAN RATHORE	M	OBC	6540568	04-01-2022	Renew	Fourth Year	1331942	15320
48	3704821	KEERTI GOUR	RAMGOPAL GOUR	F	OBC	6721948	25-03-2022	Renew	Third Year	1331942	20960
49	4272188	KESHAV JAT	VIKRAM JAT	M	OBC	6555603	25-03-2022	Renew	Second Year	1331942	22030
50	4239385	KHUSHI THAKUR	VISHAL THAKUR	F	OBC	6471031	25-03-2022	Renew	Second Year	1331942	22030
51	3268254	MANISH RATHORE	MUNNALAL RATHORE	М	OBC	6735614	23-03-2022	Renew	Fourth Year	1331942	15320
52	2523514	MAYURI RATHURE .	VIJAY	F	OBC	6682425	16-03-2022	Renew	Second Year	1331942	31670
53	4273568	MEENAXI PATIDAR	BASANTILAL	F .	OBC	6460728	25-03-2022	Renew	Second Year	1331942	22030
54	3287921	MOHIT KHAWSE	PANJABRAO	M	OBC	6692537	17-03-2022	Renew	Fourth Year	1331942	15320
55	4272602	MOHIT PATEL	ASHOK	M	OBC	6453579	24-12-2021	Renew	Second Year	1331942	16390
56	3247106	MONIKA VERMA	VISHNU	F	OBC	6728858	22-03-2022	Renew	Fourth Year	1331942	15320
57	4270289	NARENDRA YADAV	SHISHUPAL YADAV	М	OBC	6449343	23-12-2021	Renew	Second Year	1331942	16390
58	3236348	NEHA PATEL	MOHAN	F	OBC	6377839	14-12-2021	Renew	Fourth Year	1331942	15320
59	3582658	NEHA VERMA	SURESH VERMA	F	OBC	6719600	25-03-2022	Renew	Third Year	1331942	20960
60	3483999	NIKITA PATIDAR	RAKESH	F	OBC	6721165	24-03-2022	Renew	Third Year	1331942	20960
61	4272375	NIKITA SOLANKI	LAXMAN SOLANKI	F	OBC	6470903	25-03-2022	Renew	Second Year	1331942	22030
62	3250074	NILESH YADAV	JAGDISH	М	OBC	6610221	15-02-2022	Renew	Fourth Year	1331942	15320
63	3625428	NIRAJ PATIDAR	RAMBABU PATIDAR	M	OBC	6453408	24-12-2021	Renew	Second Year	1331942	16390
64	3165981	NITESH PATEL	NANDLAL	М	OBC	6410655	11-02-2022	Renew	Fourth Year	1331942	15320
65	3335837	PANKAJ CHAUDHARY	DINESHCHAUDHARY	M	OBC	6736584	23-03-2022	Renew	Fourth Year	1331942	15320
66	2299544	PAVAN DHAKAD	GENDALALDHAKAD	M	OBC	6534702	05-01-2022	Renew	Fourth Year	1331942	15320
67	2549362	PIYUSH RATHOD	RAMESHCHANDRA	M	OBC	6734357	23-03-2022	Renew	Third Year	1331942	15320
68	3679142	PIYUSH THAKUR	DEEWAN SINGH THAKUR	M	OBC	6721535	21-03-2022	Renew	Third Year	1331942	15320
69	3285479	PRADEEP PATIDAR	MISHRILAL	M	OBC	6511310	13-01-2022	Renew	Fourth Year	1331942	15320
70	4271823	RAHUL	NARAYAN	M	OBC	6488423	24-03-2022	Renew	Second Year	1331942	22030
71	2640413	RAHUL SONKUSRE	LARESHSONKUSRE	М	OBC	6722840	25-03-2022	Renew	Third Year	1331942	20960

(Sunil Sisodia)

(Dr. KDeart)
College of Agriculture, INDORE (M.

72	3624954	RAHUL MEWADA	SUBAK SINGH	M	OBC	6664839	14-03-2022	Renew	Third Year	1331942	15320
73	4269973	RAJ KUSHWAH	BANWARILAL KUSHWAH	M	OBC	6556621	24-03-2022	Renew	Second Year	1331942	22030
74	2524036	RAJESH BIRLA	SEVAKRAM	M	OBC	6721227	22-03-2022	Renew	Second Year	1331942	26030
75	1883067	RAMAVTAR DANGI	DEVENDRA	M	OBC	6691041	17-03-2022	Renew	Second Year	1331942	26030
76	3658278	RAMBABU LODHI	KAMAL SINGH	M	OBC	6723356	21-03-2022	Renew	Third Year	1331942	15320
77	3235088	ROHINI THOMARE	SHRAWAN	F	OBC	6678512	15-03-2022	Renew	Fourth Year	1331942	20960
78	3465498	SADARAM SONDHIYA	VIJAY	M	OBC	6520530	01-01-2022	Renew	Fourth Year	1331942	15320
79	3497793	SANDEEP NAGAR	DEVSINGH	M	OBC	6721901	21-03-2022	Renew	Third Year	1331942	15320
80	3890701	SAPNA NAGAR	SHANTILAL NAGAR	F	OBC	6460261	25-03-2022	Renew	Second Year	1331942	22030
81	2525490	SHEETAL PATEL	KAILASH	F	OBC	6677123	15-03-2022	Renew	Second Year	1331942	26030
82	2265913	SHEETAL PATEL	PRAHEAD	M.	OBC	6558699	07-01-2022	Renew	Second Year	1331942	26030
83	4270480	SHIVANI HAMMAD	PRAKASH HAMMAD	F	OBC	6448210	23-12-2021	Renew	Second Year	1331942	16390
84	3593810	SHRADDHA VISHWAKARMA	RAM LAKHAN VISHWAKARMA	F	OBC	6721713	21-03-2022	Renew	Third Year	1331942	15320
85	3673083	SHRIRAM YADAV	KADWAJI	M	OBC	6723357	25-03-2022	Renew	Third Year	1331942	20960
86	4288832	SHRIYANSHI VISHWAKARMA	MADHAV VISHWAKARMA	F	OBC	6482391	27-12-2021	Renew	Second Year	1331942	16390
87	3736036	SONALI PATEL	SUKHDEV PATEL	F	OBC	6675524	21-03-2022	Renew	Third Year	1331942	15320
88	3672764	SONU DHAKAD	NARESH DHAKAD	M	OBC	6735065	23-03-2022	Renew	Third Year	1331942	15320
89	3341596	SOURABH MALGAYA	JIYALALMALGAYA	M	OBC	6434832	13-01-2022	Renew	Fourth Year	1331942	15320
90	3331102	SOURABH YADAV	HARPALSINGH	M	OBC	6669743	15-03-2022	Renew	Fourth Year	1331942	15320
91	2993445	SURBHI MALVIYA	BASANT	F	OBC	6721616	24-03-2022	Renew	Third Year	1331942	20960
92	2548911	SWAPNIL BARANGE	KISHORKUMAR	F	OBC	6735684	23-03-2022	Renew	Second Year	1331942	26030
93	3589322	UPMA LOVEWANSHI	PARVAT SINGH	F	OBC	6721283	25-03-2022	Renew	Third Year	1331942	20960
94	3283255	VIJAY	DEVILAL,	M	OBC	6672248	21-03-2022	Renew	Fourth Year	1331942	15320
95	3246682	VIJETA PATIDAR	MAHESH	F	OBC	6722613	21-03-2022	Renew	Fourth Year	1331942	15320
96	3489925	VINEET VAISHNAV	HARISHVAISHNAV	M	OBC	6722119	25-03-2022	Renew	Third Year	1331942	20960
97	3186665	VINITA PATIDAR	VIJAYPATIDAR	F	OBC	6678413	15-03-2022	Renew	Fourth Year	1331942	15320
98	3322350	YASH PATIDAR	RAJESHPATIDAR	M	OBC	6500612	29-12-2021	Renew	Fourth Year	1331942	15320
99	3485720	YOGESH CHANDRAVANSHI	DILIPSINGH	M	OBC	6691594	17-03-2022	Renew	Third Year	1331942	15320
100	3248050	YOGESH YADAV	MUKESH	M	OBC	6610200	15-02-2022	Renew	Fourth Year	1331942	15320
101	2366988	YOGITA ADLAK	DURGADAS ADLAK	F	OBC	6665175	14-03-2022	Renew	Second Year	1331942	26030
102	3280381	AMISH BATHAM	CLBATHAM	M	SC	6808184	27-04-2022	Renew	Fourth Year	1338227	13493
103	2994453	PUNEET DEHARIYA	DOULATSINGH	M	SC	6813205	20-04-2022	Renew	Third Year	1338227	21026
104	3288467	AAKANSHA BAROTHIYA	NARENDRABAROTHIYA	F	SC	6691994	17-03-2022	Renew	Fourth Year	1333149	13493
105	2548919	ANKIT BHAWEL	VINOD	M	SC	6523175	02-01-2022	Renew	Second Year	1333149	31100
106	2812283	ARJUN YADAV	SAJJANSINGH	М	SC	6673477	21-03-2022	Renew	Fourth Year	1333149	20493
107	3023698	BHANUPRAKASH BARASIYA	SURYNARAYAN	М	SC	6497981	06-01-2022	Renew	Fourth Year	1333149	13493
108	2481538	DEEPAK BAGRI	RAMADHAR	M	SC	6582263	20-01-2022	Renew	Second Year	1333149	31100
109	4272068	DEEPU BAKORIYA	BALMUKUND BAKORIYA	F	SC	6471119	25-03-2022	Renew	Second Year	1333149	27526

Prepared Bruhu SisoW9



College of Agriculture, IMDORE (M.P.

671431 252868 010629 369337 761945 744979	VAISHALI SARNEKAR GANESH CHOUHAN SALITA KHARTE	NAINUSARNEKAR DAULAT RENTA JAGDISH	F M F	SC ST ST ST	6549810 6520420 6549517	06-01-2022 23-03-2022 06-01-2022	Renew Renew Renew	Fourth Year Fourth Year Fourth Year Fourth Year	1333149 1351724 1351724 1351724	20093 31493 20093
252868 010629 369337 761945	VAISHALI SARNEKAR GANESH CHOUHAN SALITA KHARTE	NAINUSARNEKAR DAULAT RENTA	M	ST ST	6549810 6520420	06-01-2022	Renew	Fourth Year	1351724	20093
252868 010629 369337	VAISHALI SARNEKAR GANESH CHOUHAN	NAINUSARNEKAR DAULAT	M		The second section is a second	06-01-2022	The state of the s		The second district of the second district of	
252868 010629	VAISHALI SARNEKAR	NAINUSARNEKAR	-		04/0324	120721	SAGISGAN.	rourth rear	1333149	207733
252868	THE RESIDENCE OF THE PARTY OF T				6470524	26-12-2021	Renew	The state of the s		20493
SECTION ASSESSMENT AND ADDRESS.	TISHA GONDEY	RAJU GONDE	P	SC	6435035	20-12-2021	Renew	Second Year	1333149	14026
	SONU SURYAVANSHI	KUNJI LAL SURYAVANSHI	F	SC	6352399	25-03-2022	Renew	Third Year	1333149	27526
284924	SONU AHIRWAR	SARDARSINGH	M	SC	6372183	17-12-2021	Renew	Third Year	1333149	21026
599124	SHUBHAM SOLANKI	RADHE SHYAM	M	SC	6575392	25-03-2022	Renew	Third Year	1333149	27526
454375	SHIKHA ARYA	TULSIRAMJI	F	SC	6589475	26-01-2022	Renew	Second Year	1333149	24100
262900	SAVINAY MOHABE	GULABRAO MOHABE	M	SC	6410606	17-12-2021	Renew	Second Year	1333149	21026
071341	RAJKUMAR SOLANKI	NARAYANSINGHSOLANKI	M	SC	6574915	25-03-2022	Renew	Third Year	1333149	27526
306289	RAJKUMAR MALVIYA	KISHORE	M	SC	6446960	25-03-2022	Renew	Fourth Year	1333149	26993
270869	RAHUL PATHAK	RAJENDRA PATHAK	M	SC	6579889	18-01-2022	Renew	Second Year	1333149	21026
275126	RAHUL	BALIRAM	M	SC	6441945	31-12-2021	Renew	Second Year	1333149	21026
270514	PREMLAL AHIRWAR	GANESH	M	SC	6556322	25-03-2022	Renew	Fourth Year	1333149	26993
292487	POOJA MANDLEKAR	UDAY	F	SC	6532279	05-01-2022	Renew	Second Year	1333149	24100
588366	NILESH	DILIP	M	SC	6578824	17-01-2022	Renew	Third Year	1333149	21026
670807	NEHA WANJARI	PURUSHOTTAM WANJARI	F	SC	6583000	25-03-2022	Renew	Third Year	1333149	27526
522530	MUSKAN MEHRA	RAMESHKUMARJHARIA	F	SC	6574601	20-01-2022	Renew	Second Year	1333149	31100
785668	MOSAM GARG	KAMLESH GARG	M	SC	6579824	18-01-2022	Renew	Second Year	1333149	21026
282675	MANISH CHOUHAN	KAILASH CHANDRA MALAVIY	M	SC	6425275	24-03-2022	Renew	Second Year	1333149	27526
672703	LOKENDRA BAGRI	BHAGWANDAS BAGRI	M	SC	6531953	03-01-2022	Renew	Second Year	1333149	24100
571353	LOKENDRA VERMA	DURGAPARSAD	M	SC	6575395	25-03-2022	Renew	Fourth Year	1333149	26993
243169	LALIT MALVIYA	GORILAL	M	SC	6394363	25-03-2022	Renew	Fourth Year	1333149	26993
521505	KAVITA KOTHE	KADWA	F	SC	6522636	06-01-2022	Renew	Second Year	1333149	31100
506142	KANAK SASANE	WAMANRAO	F	SC	6548555	26-02-2022	Renew	Second Year	1333149	31100
624332	JITENDRA MALVIYA	CHANDRAKANT MALVIYA	M	SC	6579111	25-03-2022	Renew	Third Year	1333149	27526
267631	JAYESH LONGRE	NANDA	М	SC	6334223	08-12-2021	Renew	Second Year	1333149	21026
631198	JAGRATI AMODE	SHYAMLAL AMODE	F	SC	6587922	26-01-2022	Renew	Third Year	1333149	14026
144951	GEETANJALI BADGOTA	OMPRAKASH	F	SC	6531586	10-01-2022	Renew	Second Year	1333149	24100
603457	GAJENDRA	BHUVANIRAM	M		The second secon		The second second second		THE RESERVE AND ADDRESS OF THE PARTY OF THE	21026
272765	DINESH KUMAR	JAGDISH CHANDRA	M	The state of the s		The second secon		The state of the s		27526
170444	DHANRAJ POLAYA	RAMCHADRA	M		THE RESERVE THE PERSON NAMED IN COLUMN 2 I	The second second second second	The state of the s			27526 20493
272765 603457	DHA DINI GAJE	ESH KUMAR ENDRA	NRAJ POLAYA RAMCHADRA ESH KUMAR JAGDISH CHANDRA ENDRA BHUVANIRAM	NRAJ POLAYA RAMCHADRA M ESH KUMAR JAGDISH CHANDRA M ENDRA BHUVANIRAM M	INRAJ POLAYA RAMCHADRA M SC ESH KUMAR JAGDISH CHANDRA M SC ENDRA BHUVANIRAM M SC	NRAJ POLAYA RAMCHADRA M SC 6549323 ESH KUMAR JAGDISH CHANDRA M SC 6467698 ENDRA BHUVANIRAM M SC 6573848	NRAJ POLAYA RAMCHADRA M SC 6549323 14-01-2022 ESH KUMAR JAGDISH CHANDRA M SC 6467698 25-03-2022 ENDRA BHUVANIRAM M SC 6573848 14-01-2022	NRAJ POLAYA RAMCHADRA M SC 6549323 14-01-2022 Renew ESH KUMAR JAGDISH CHANDRA M SC 6467698 25-03-2022 Renew ENDRA BHUVANIRAM M SC 6573848 14-01-2022 Renew	NRAJ POLAYA RAMCHADRA M SC 6549323 14-01-2022 Renew Fourth Year ESH KUMAR JAGDISH CHANDRA M SC 6467698 25-03-2022 Renew Second Year ENDRA BHUVANIRAM M SC 6573848 14-01-2022 Renew Third Year	NRAJ POLAYA RAMCHADRA M SC 6549323 14-01-2022 Renew Fourth Year 1333149 ESH KUMAR JAGDISH CHANDRA M SC 6467698 25-03-2022 Renew Second Year 1333149 ENDRA BHUVANIRAM M SC 6573848 14-01-2022 Renew Third Year 1333149





College of Agriculfüre, NNBORE (M.P.)

51094 - College of Agriculture, Indore

S.No.	Applicant ID	Applicant Name	Father / Husband	Gender	Category	Application ID	Application Lock Date	Application Type	Course Year	Sanction ID	Total Scholarship
1	3843841	ASLAM KHAN MANSOORI	NOOR MOHAMMAD	M	OBC	5149637	28-07-2020	Fresh	First Year	1258949	18011
2	3497793	SANDEEP NAGAR	DEVSINGH	M	OBC	4814782	25-11-2019	Fresh	First Year	1258447	18011
3	3704821	KEERTI GOUR	RAMGOPAL GOUR	F	OBC	4862802	04-12-2019	Fresh	First Year	1241335	21301
4	3332837	CHETAN SHAH	SHRIRAM	M	OBC	5186851	24-02-2020	Renew	Second Year	1240094	19995
5	2649805	AARTI RATHORE	JEEVAN	F	OBC	4700446	15-11-2019	Renew	Third Year	1239796	25635
6	2833794	AARTI SHARMA	MANOHARSHARMA	F	OBC	4822625	26-11-2019	Renew	Third Year	1239796	19995
7	3344236	ABHISHEK PATIDAR	DINESH	M	OBC	4732658	01-02-2020	Renew	Second Year	1239796	19995
8	2174955	ABHISHEK PATIDAR	VIMAL	M	OBC	4921053	07-12-2019	Renew	Fourth Year	1239796	19995
9	2991537	AMAN PARMAR	MANGILAL	M	OBC	4629022	11-11-2019	Renew	Second Year	1239796	19995
10	2519618	ANAMIKA ATOLIYA	BHAGATRAM	F	OBC	4893599	03-12-2019	Renew	Fourth Year	1239796	25635
11	2318245	ANJALI VERMA	KAMAL	P	OBC	4786979	22-11-2019	Renew	Second Year	1239796	25635
12	3247009	ANKIT PANWAR	RAMSWARUP	M	OBC	4652160	23-01-2020	Renew	Second Year	1239796	19995
13	2757673	ARJUN SINGH	BHAGWANSINGH	M	OBC	4744541	19-11-2019	Renew	Third Year	1239796	19995
14	3016626	ARUN KUMAR	RAMKRISHNARATHOR	M	OBC	4966272	15-12-2019	Renew	Second Year	1239796	19995
15	3328155	ARUN SAGITLA	JEEVANLALSAGITLA	M	OBC	4605882	08-11-2019	Renew	Second Year	1239796	19995
16	3144806	ARUN KUMAR RAO	LALJIRAMRAO	M	OBC	4659637	18-12-2019	Renew	Second Year	1239796	25635
17	2394607	ARZOO DHAKAD	BHUWAN	P	OBC	4702835	15-11-2019	Renew	Third Year	1239796	25635
18	3319447	ATUL SINGH	DHANENDRA	M	OBC	4661273	13-11-2019	Renew	Second Year	1239796	19995
19	3223572	ATUL YADAV	ASHOK	M	OBC	4661091	13-11-2019	Renew	Second Year	1239796	19995
20	1886603	AYUSHI RATHORE	RAJESH	F	OBC	4892479	03-12-2019	Renew	Fourth Year	1239796	25635
21	1674141	BALKRISHNA CHOUDHARY	CHAMPALAL	M	OBC	4940403	06-02-2020	Renew	Second Year	1239796	35135
22	3276251	BANTY DHAKAD	YASHWANT	M	OBC	5068470	08-01-2020	Renew	Second Year	1239796	29495
23	1674112	BHUPENDRA BIRLA	JAGANNATHBIRLA	M	OBC	4940383	10-12-2019	Renew	Second Year	1239796	35135
24	1677939	BHUPENDRA YADAV	RAMADAS	M	OBC	4655842	13-11-2019	Renew	Second Year	1239796	29495
25	2296846	CHANDRASHEKHAR PARMAR	OMPRAKASH	M	OBC	4918115	06-12-2019	Renew	Fourth Year	1239796	25635
26	2787463	DEEKSHA SOLANKI	AMOLSINGHSOLANKI	F	OBC	4876318	01-12-2019	Renew	Third Year	1239796	19995
27	2503164	DEEPAK ANJANA	LAXMINARAYN	M	OBC	4840976	28-11-2019	Renew	Fourth Year	1239796	19995
28	1565257	DEEPAK NAGAR	SHOBHARAM	M	OBC	4818165	26-11-2019	Renew	Second Year	1239796	29495
29	2521675	DEVILAL PATEL	RAMESHWARPATEL	M	OBC	4750982	19-11-2019	Renew	Fourth Year	1239796	19995
30	2554039	DILBAGH SINGH PATEL	HARESINGHPATEL	M	OBC	4689269	15-11-2019	Renew	Third Year	1239796	19995
31	2525533	GANESH KUSHWAH	OMPRAKASH	M	OBC	5049715	03-01-2020	Renew	Fourth Year	1239796	19995
32	3426265	GAUTAM PATIDAR	VINOD	M	OBC	4785162	22-11-2019	Renew	Second Year	1239796	19995
33	2522277	GEETA VAKTARIYA	LAXMINARAYAN	F	OBC	4883563	02-12-2019	Renew	Fourth Year	1239796	25635
34	2780896	HARSH KASERA	SATISH	M	OBC	4952433	12-12-2019	Renew	Third Year	1239796	25635

Proposed by SigoW9



College of Agriculture, MRDORE (M.P.

35	2993532	HARSH YADAV	HUKUMCHANDYADAV	M	OBC	4667929	14-11-2019	Renew	Second Year	1239796	19995
36	2274123	HEMANT NA	DEVILAL	M	OBC	4894938	03-12-2019	Renew	Fourth Year	1239796	25635
37	2601706	HIMANSHU NAGAR	RSNAGAR	M	OBC	4922974	07-12-2019	Renew	Third Year	1239796	19995
38	1513030	HUKUM SINGH PANWAR	UMARAO	M	OBC	4951823	12-12-2019	Renew	Second Year	1239796	29495
39	3466149	JAI MANDLOI	MADANLAL	М	OBC	4661591	13-11-2019	Renew	Second Year	1239796	0
40	2701411	KAPIL GOVINDE	RADHESHYAM	M	OBC	4950231	12-12-2019	Renew	Third Year	1239796	19995
41	3342245	KAPIL RATHORE	DEVKARANRATHORE	M	OBC	4625039	11-11-2019	Renew	Second Year	1239796	19995
42	2297041	KRISHNA PATEL	DAMODAR	M	OBC	5011532	24-12-2019	Renew	Fourth Year	1239796	25635
43	2523396	KRISHNA SINGH	KRISHNAKANTSINGH	F	OBC	4964536	14-12-2019	Renew	Third Year	1239796	25635
44	2739235	LAKHAN PATEL	LAXMINARAYAN	M	OBC	4967577	16-12-2019	Renew	Third Year	1239796	19995
45	2780299	LAKHAN PATEL	KAMALPATEL	M	OBC	4969278	16-12-2019	Renew	Third Year	1239796	25635
46	2522459	MADHUSUDAN POPANDIYA	ASHOKPOPANDIYA	M	OBC	4990619	19-12-2019	Renew	Fourth Year	1239796	25635
47	2685719	MAMTA DHAKAD	SHRIRAM	F	OBC	4935403	10-12-2019	Renew	Third Year	1239796	25635
48	2382254	MAMTA MEWADA	KESARI	F	OBC	4710526	16-11-2019	Renew	Fourth Year	1239796	25635
19	3268254	MANISH RATHORE	MUNNALALRATHORE	M	OBC	4964993	14-12-2019	Renew	Second Year	1239796	25635
50	2911273	MILAN KAVISHWAR	ASHOK	М	OBC	5054443	04-01-2020	Renew	Fourth Year	1239796	19995
51	2503563	MOHIT JAISWAL	RAMGOPAL	M	OBC	4950908	12-12-2019	Renew	Fourth Year	1239796	25635
52	3287921	MOHIT KHAWSE	PANJABRAO	M	OBC	4994538	20-12-2019	Renew	Second Year	1239796	19995
53	3247106	MONIKA VERMA	VISHNU	F	OBC	4682995	14-11-2019	Renew	Second Year	1239796	25635
54	2745180	NARENDRA BHALOT	PIRULAL	M	OBC	4702725	15-11-2019	Renew	Third Year	1239796	19995
55	3236348	NEHA PATEL	MOHAN	F	OBC	4684411	14-11-2019	Renew	Second Year	1239796	19995
56	3282708	NEHA RAHANGDALE	LAXMANSINGH	F	OBC	4893110	03-12-2019	Renew	Second Year	1239796	35135
57	3250074	NILESH YADAV	JAGDISH	М	OBC	4653125	13-11-2019	Renew	Second Year	1239796	19995
58	3165981	NITESH PATEL	NANDLAL	М	OBC	4652720	13-11-2019	Renew	Second Year	1239796	19995
59	2525182	PALLAVI SONANIYA	RAMCHANDRA	F	OBC	4817510	26-11-2019	Renew	Fourth Year	1239796	19995
60	3335837	PANKA) CHAUDHARY	DINESHCHAUDHARY	М	OBC	4669919	14-11-2019	Renew	Second Year	1239796	19995
61	2780200	PANKAJ KUSHWAH	SURESH	M	OBC	4988372	19-12-2019	Renew	Third Year	1239796	19995
62	2299544	PAVAN DHAKAD	GENDALALDHAKAD	М	OBC	4654439	13-11-2019	Renew	Second Year	1239796	19995
63	2520381	POOJA MEENA	CHAMPALALMEENA	g	OBC	4709530	16-11-2019	Renew	Fourth Year	1239796	25635
64	2763727	POOJA PATIDAR	JAGDISHPATIDAR	F	OBC	4923048	07-12-2019	Renew	Third Year	1239796	19995
65	3285479	PRADEEP PATIDAR	MISHRILAL	M	OBC	4604870	08-11-2019	Renew	Second Year	1239796	19995
66	1628208	PRAVEEN JAISWAL	JAGDISH	M	OBC	4828878	27-11-2019	Renew	Second Year		The second residency of the second se
67	2598815	PRAVEEN VERMA	TOTARAMVERMA	М	OBC	4749428	19-11-2019		The second secon	1239796	29495 19995
68	2529527	PUSHPENDRA PATIDAR	GAURISHANKAR	M	OBC	4997750	20-12-2019	Renew	Third Year	1239796	Control of the control
69	2266987	RAHUL PATEL	MANOHAR	M	OBC	4921183	07-12-2019	Renew	Fourth Year	1239796	19995
70	1610385	RAHUL PATIDAR	BALARAMPATIDAR	M	OBC	4851580	29-11-2019	Renew	Fourth Year	1239796	19995
71	1125014	RAINI BIRLA	KANAIYALAL	F	OBC	4632412	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Renew	Second Year	1239796	29495
72	2788547	RITU CHOUHAN	RAMGOPAL	F	OBC	4954805	03-02-2020	Renew	Second Year	1239796	35135
73	3235088	ROHINI THOMARE	SHRAWAN	F	OBC		13-12-2019	Renew	Fourth Year	1239796	19995
74	2674309	RUCHIKA NA	BADRILAL	F		4630519	11-11-2019	Renew	Second Year	1239796	25635
17	20/4309	Indication is	DADRILAL	- F	OBC	4701074	15-11-2019	Renew	Third Year	1239796	25635

Prepared By: USIBOU9

(Dr. H.L. Khapediya)

(DD039hak)

75	2778859	SACHIN BIRLA	MAHESHBIRLA	M	OBC	4776602	21-11-2019	Renew	Third Year	1239796	19995
76	3465498	SADARAM SONDHIYA	VIJAY	M	OBC	4674087	14-11-2019	Renew	Second Year	1239796	19995
77	3319428	SANDEEP PATEL	GHANSHYAM	M	OBC	4956527	18-02-2020	Renew	Second Year	1239796	25635
78	1868415	SEEMA VISHWAKARMA	BALAPRASAD	F	OBC	4892294	03-12-2019	Renew	Fourth Year	1239796	19995
79	2731078	SHREERAM PATIDAR	BABU	M	OBC	4702944	15-11-2019	Renew	Third Year	1239796	19995
80	2745434	SHRIKANT DESHMUKH	NALINRAODESHMUKH	M	OBC	4950143	12-12-2019	Renew	Third Year	1239796	25635
91	2779153	SHUBHAM DOGAYA	PREMLAL.	M	OBC	4947863	12-12-2019	Renew	Third Year	1239796	19995
32	1589188	SHUBHAM MANDLOI	KHUSYAL	M	OBC	4992182	19-12-2019	Renew	Second Year	1239796	35135
33	2592559	SHUBHAM PATIDAR	BHAGWANPATIDAR	M	OBC	4697085	15-11-2019	Renew	Second Year	1239796	19995
84	2522044	SHUBHAM PATIDAR	RAMBABU	M	OBC	4838868	27-11-2019	Renew	Fourth Year	1239796	25635
85	1621515	shyam patidar	hukum	M	OBC	4980068	17-12-2019	Renew	Second Year	1239796	35135
86	1641299	sonu yadav	bharat	M	OBC	4940398	10-12-2019	Renew	Second Year	1239796	35135
37	2747038	SOURABH LOUVENSHI	SHARAD	M	OBC	4812440	25-11-2019	Renew	Third Year	1239796	25635
88	3341596	SOURABH MALGAYA	JIYALALMALGAYA	M	OBC	4732265	18-11-2019	Renew	Second Year	1239796	19995
89	3331102	SOURABH YADAV	HARPALSINGH	M	OBC	4660758	13-11-2019	Renew	Second Year	1239796	19995
90	1567711	SUNIL BIRLE	GAJANAND	M	OBC	4546481	04-11-2019	Renew	Second Year	1239796	29495
91	2504936	SURAJ LAL PATEL	BANSHI	M	OBC	5022062	26-12-2019	Renew	Fourth Year	1239796	19995
92	1133900	SURENDRA YADAV	TULARAM	M	OBC	4709469	16-11-2019	Renew	Second Year	1239796	29495
93	1405066	TEJSHREE GHODAKE	PRADEEP	F	OBC	4749186	19-11-2019	Renew	Third Year	1239796	25635
94	1661457	tulsa sekwadiya	kanhhiyalal	F	OBC	4874819	30-11-2019	Renew	Third Year	1239796	19995
95	2303876	VEERENDRA YADAV	RAJKUMAR	M	OBC	4921356	07-12-2019	Renew	Fourth Year	1239796	19995
96	3283255	VIJAY	DEVILAL	M	OBC	4492994	23-01-2020	Renew	Second Year	1239796	19995
97	3208259	VIJAYA SINGH SINGH	ASHOKSINGH	F	OBC	4614537	13-12-2019	Renew	Second Year	1239796	19995
98	3246682	VIJETA PATIDAR	MAHESH	F	OBC	4682712	14-11-2019	Renew	Second Year	1239796	25635
99	2780781	VIKAS CHOUDHARY	RAMBHAROSE	M	OBC	4950497	12-12-2019	Renew	Third Year	1239796	19995
00	3186665	VINITA PATIDAR	VIJAYPATIDAR	F	OBC	4628781	11-11-2019	Renew	Second Year	1239796	25635
01	3322350	YASH PATIDAR	RAJESHPATIDAR	M	OBC	4695807	15-11-2019	Renew	Second Year	1239796	19995
02	3248050	YOGESH YADAV	MUKESH	M	OBC	4654412	13-11-2019	Renew	Second Year	1239796	19995
103	1663813	YOGESH YADAV	LALIT	M	OBC	5013516	24-12-2019	Renew	Second Year	1239796	29495
04	3598825	ABHISHEK MALGAYA	LOKENDRA	M	OBC	4984575	05-02-2020	Fresh	First Year	1239334	18011
05	1499474	AMBIKA NARWARE	IAGDISH	F	OBC	4859551	29-11-2019	Fresh	First Year	1239334	21301
06	3609360	ANIL KUMAR LOVEWANSHI	KAILASHNARAYAN	M	OBC	4910845	05-12-2019	Fresh	First Year	1239334	18011
107	3604873	ANIMESH RAI	DINESH RAI	M	OBC	4837021	27-11-2019	Fresh	First Year	1239334	18011
08	1888656	ANKIT KURMI	RAMBABU	M	OBC	4986321	19-12-2019	Fresh	First Year	1239334	31785
09	3484461	ANKIT PARMAR	NARAYANSINGHPARMAR	M	OBC	4824693	26-11-2019	Fresh	First Year	1239334	18011
10	3663133	ANKIT KALE	SURESH KALE	M	OBC	4782376	07-12-2019	Fresh	First Year	1239334	28495
11	3000846	ANURAG KUMAR JAITWAR	GAJENDRAPRASADJAITWAR	M	OBC	4990660	19-12-2019	Fresh	First Year	1239334	18011
112	2067165	AYUSH NAMDEV	CHATURBHUI	M	OBC	4923498	07-12-2019	Fresh	First Year	1239334	
113	3847485	DEEPU PRAJAPATI	SURESH PRAJAPATI	M	OBC	5157311	08-02-2020	Fresh	The second secon	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	28495
114	3624547	DURGA PATIDAR	ASHOK	F	OBC	4954514	13-12-2019	Fresh	First Year First Year	1239334 1239334	18011 18011

(Del Realization)

College of Agriculture, INDORE (NLP.

115	1614574	durgesh panwar	suresh	М	OBC	4797809	17-01-2020	Fresh	First Year	1239334	30085
116	1876111	GAYATRI KAWLIYA	PARMANAND	F	OBC	4894947	03-12-2019	Fresh	First Year	1239334	31785
117	2019049	GOVIND YADAV	SUKHRAM	M	OBC	4991940	19-12-2019	Fresh	First Year	1239334	31785
118	3647186	HARISH KUMAWAT	RAJENDRA	M	OBC	4886529	04-02-2020	Fresh	First Year	1239334	18011
119	1884678	JAY NARAYAN PATEL	MOHAN	М	OBC	4938879	10-12-2019	Fresh	First Year	1239334	31785
120	3599581	JAYESH GOUTAM	MANOJ GAUTAM	M	OBC	4836288	27-11-2019	Fresh	First Year	1239334	18011
121	1809617	KAJAL BHARTI GOSWAMI	BHOOPAT	F	OBC	4894499	03-12-2019	Fresh	First Year	1239334	31785
122	1864662	KRASHNKANT PATEL	NAGESHWER	M	OBC	4993701	20-12-2019	Fresh	First Year	1239334	31785
123	3582658	NEHA VERMA	SURESH VERMA	F	OBC	4798087	02-12-2019	Fresh	First Year	1239334	21301
124	3483999	NIKITA PATIDAR	RAKESH	F	OBC	4932493	09-12-2019	Fresh	First Year	1239334	21301
125	1878992	PAWAN PATIDAR	DILIP	M	OBC	4986328	18-02-2020	Fresh	First Year	1239334	31785
126	2549362	PIYUSH RATHOD	RAMESHCHANDRA	M	OBC	4814301	25-11-2019	Fresh	First Year	1239334	18011
127	3679142	PIYUSH THAKUR	DEEWAN SINGH THAKUR	М	OBC	4814500	25-11-2019	Fresh	First Year	1239334	18011
128	2053066	PRIYANK GOLHANI	SONTOSH	М	OBC	4916912	06-12-2019	Fresh	First Year	1239334	28495
129	2045818	RAHUL DODE	SANGRAM	M	OBC	4934173	10-12-2019	Fresh	First Year	1239334	28495
130	1834781	RAHUL MANDLOI	MAHIMARAM	М	OBC	5124166	25-01-2020	Fresh	First Year	1239334	31785
131	2640413	RAHUL SONKUSRE	LARESHSONKUSRE	M	OBC	4800770	24-11-2019	Fresh	First Year	1239334	18011
132	3624954	RAHUL MEWADA	SUBAK SINGH	M	OBC	4825220	26-11-2019	Fresh	First Year	1239334	18011
133	3658278	RAMBABU LODHI	KAMAL SINGH	М	OBC	4812672	25-11-2019	Fresh	First Year	1239334	18011
134	1863665	RAVINDRA BIRLA	SIYARAM	M	OBC	5124379	25-01-2020	Fresh	First Year	1239334	28495
135	1574044	ROHIT PATEL	GAJANAND	M	OBC	4977581	17-12-2019	Fresh	First Year	1239334	28495
136	1810133	SHAILENDRA SINGH YADAV	BHARAT	M	OBC	4916986	06-12-2019	Fresh	First Year	1239334	28495
137	3593810	SHRADDHA VISHWAKARMA	RAM LAKHAN VISHWAKARMA	F	OBC	4827586	27-11-2019	Fresh	First Year	1239334	18011
138	3673083	SHRIRAM YADAV	KADWAJI	M	OBC	4801145	07-12-2019	Fresh	First Year	1239334	18011
139	3672764	SONU DHAKAD	NARESH DHAKAD	M	OBC	4800922	24-11-2019	Fresh	First Year	1239334	18011
140	1877720	TRAPTI PATIDAR	HIRALAL	F	OBC	5071436	21-01-2020	Fresh	First Year	1239334	28495
141	3589322	UPMA LOVEWANSHI	PARVAT SINGH	F	OBC	4848027	28-11-2019	Fresh	First Year	1239334	21301
142	1413630	VIJAYLAXMI BALBANDE	RAMKHILAWANBALBANDE	F	OBC	4933522	10-12-2019	Fresh	First Year	1239334	18011
143	3489925	VINEET VAISHNAV	HARISHVAISHNAV	М	OBC	4824956	26-11-2019	Fresh	First Year	1239334	18011
144	3485720	YOGESH CHANDRAVANSHI	DILIPSINGH	М	OBC	4825494	26-11-2019	Fresh	First Year	1239334	18011
145	1902027	AARTI PANTONE	RAJKUMAR	F	SC	4894827	03-12-2019	Fresh	First Year	1241174	28400
146	2095234	AMRAPALI JAWALKAR	BHARAT	F	SC	5101458	19-01-2020	Fresh	Fourth Year	1241174	15435
147	3599331	DEVENDRA	BHIM SINGH	М	SC	4836767	27-11-2019	Fresh	First Year	1241174	19201
148	3603457	GAJENDRA	BHUVANIRAM	M	SC	4782873	25-01-2020	Fresh	First Year	1241174	19201
149	3631198	JAGRATI AMODE	SHYAMLAL AMODE	F	SC	4916813	08-02-2020	Fresh	First Year	1241174	15351
150	3357585	JAYPRAKASH YADAV	MUKESHYADAV	М	SC.	4909089	05-12-2019	Fresh	First Year	1241174	24935
151	3624332	JITENDRA MALVIYA	CHANDRAKANT MALVIYA	М	SC	4901740	25-01-2020	Fresh	First Year	1241174	19201
152	3670807	NEHA WANJARI	PURUSHOTTAM WANJARI	F	SC	4796115	23-11-2019	Fresh	First Year	1241174	18816
153	3588366	NILESH	DILIP	M	SC	4836376	27-11-2019	Fresh	First Year	1241174	19201
154	3443510	PAYAL ANKIL	RAMNARAYAN	F	SC	,5142155	31-01-2020	Fresh	First Year	1241174	24935

Prepared By: Sun Bigoda

Checked (Co. H.L. Khapediya)

(Dr. KN. Pathak)

155	3701481	PRERNA CHOUKSE	SALAKRAM CHOUKSE	F	SC	4856837	29-11-2019	Fresh	First Year	1241174	24935
156	1866185	PRIYANSHI NAG	SATISH	F	SC	4892445	07-12-2019	Fresh	First Year	1241174	28400
157	2994453	PUNEET DEHARIYA	DOULATSINGH	M	SC	4886867	02-12-2019	Fresh	First Year	1241174	19751
158	3071341	RAJKUMAR SOLANKI	NARAYANSINGHSOLANKI	М	SC	4797222	18-12-2019	Fresh	First Year	1241174	19201
159	2089995	RAKSHA MAHESH KUMAR	MAHESH	F	SC	4959519	14-12-2019	Fresh	First Year	1241174	24935
160	1880046	RAVIRAJ BAGRI	RADHIKA	M	SC	5036813	30-12-2019	Fresh	First Year	1241174	28400
161	1895927	SANJAY VERMA	BEERAMLALVERMA	M	SC	5037154	03-01-2020	Fresh	First Year	1241174	24935
162	1214641	SHUBHAM KUMAR BADVAN	RANJEET	M	SC	4915536	06-12-2019	Fresh	First Year	1241174	28400
163	3599124	SHUBHAM SOLANKI	RADHE SHYAM	М	SC	4837402	27-11-2019	Fresh	First Year	1241174	19201
164	2028649	SONALI VERMA	MAHADEV	F	SC	4881276	04-12-2019	Fresh	First Year	1241174	28400
165	2284924	SONU AHIRWAR	SARDARSINGH	M	SC	4748910	25-11-2019	Fresh	First Year	1241174	19201
166	3671431	SONU SURYAVANSHI	KUNJI LAL SURYAVANSHI	F	SC	4797716	23-11-2019	Fresh	First Year	1241174	18816
167	2064526	VISHAL BHALSE	RAGHUVEER	M	SC	4992540	19-12-2019	Fresh	First Year	1241174	24935
168	3288467	AAKANSHA BAROTHIYA	NARENDRABAROTHIYA	F	SC	5170207	17-02-2020	Renew	Second Year	1240936	15435
169	3303458	AAKASH KUMAR KORI	LAKHANLAL	M	SC	4858430	29-11-2019	Renew	Second Year	1240936	24935
170	2812283	ARJUN YADAV	SAJJANSINGH	M	SC	5151786	05-02-2020	Renew	Second Year	1240936	22035
171	1252602	ARTI SAWNER	LAXMAN	F	SC	4886022	22-01-2020	Renew	Fourth Year	1240936	21375
172	2400660	ARUN KUMAR MALVIYA	RAMESH	M	SC	4883060	02-12-2019	Renew	Fourth Year	1240936	21375
173	3023698	BHANUPRAKASH BARASIYA	SURYNARAYAN	M	SC	4985040	31-12-2019	Renew	Second Year	1240936	21375
174	2481538	DEEPAK BAGRI	RAMADHAR	M	SC	4818514	26-11-2019	Renew	Fourth Year	1240936	33435
175	1669705	DEEPAK SURAGE	KARSAN	М	SC	4987234	19-12-2019	Renew	Second Year	1240936	30875
176	3170444	DHANRAJ POLAYA	RAMCHADRA	M	SC	4658792	13-11-2019	Renew	Second Year	1240936	33435
177	3144951	GEETANJALI BADGOTA	OMPRAKASH	F	SC	4892079	03-12-2019	Renew	Fourth Year	1240936	15435
178	1227511	HUKOOM CHAND AYYAR	LAKHAN	М	SC	4926153	08-12-2019	Renew	Fourth Year	1240936	21375
179	2780835	JITENDRA VASURE	BALRAM	M	SC	4924804	08-12-2019	Renew	Third Year	1240936	22035
180	1648997	JYOTI PRAJAPATI	SITARAM	F	SC	4893327	03-12-2019	Renew	Second Year	1240936	24935
181	1556647	KAMLESH MOBHIYA	ONKAR	М	SC	4992298	19-12-2019	Renew	Second Year	1240936	30875
182	1598582	KAVITA SOLANKI	LAKHAN	F	SC	4327152	27-09-2019	Renew	Second Year	1240936	30875
183	1779463	KUNAL TALODIYA	KISHOR	М	SC	4990985	19-12-2019	Renew	Fourth Year	1240936	22035
184	3243169	LALIT MALVIYA	GORILAL	М	SC	4659158	13-11-2019	Renew	Second Year	1240936	33435
185	2571353	LOKENDRA VERMA	DURGAPARSAD	M	SC	4979654	17-12-2019	Renew	Second Year	1240936	21375
186	1632479	mahendra singh	ramautar	M	SC	5060168	06-01-2020	Renew	Second Year	1240936	31535
187	2797114	NITESH CHOUHAN	LAKHAN	M	SC	4977648	17-12-2019	Renew	Third Year	1240936	21375
188	2607854	PRADEEP SILAVAT	BATANLAL	M	SC	4845697	22-01-2020	Renew	Third Year	1240936	22035
189	3270514	PREMLAL AHIRWAR	GANESH	М	SC	4847329	28-11-2019	Renew	Second Year	1240936	21375
190	2700016	PRITI NIRMALE	SURESH	F	SC	4682266	24-01-2020	Renew	Third Year	1240936	21375
191	1535049	RAHUL JATAV	RAMBHAROSI	М	SC	4898148	04-12-2019	Renew	Second Year	1240936	30875
192	3306289	RAJKUMAR MALVIYA	KISHORE	М	SC	4679444	14-11-2019	Renew	Second Year	1240936	21375
193	1626291	RAJNANDINI VERMA	BHAGWAN	F	SC	4849550	28-11-2019	Renew	Second Year	1240936	24935
194	2290454	RAJVEER CHOUHAN	UMRAV	М	SC	4877627	01-12-2019	Renew	Fourth Year	1240936	21375

Prepared By Sunil Siscolia und Bisodia

(Dr. H.L. Khapethan)

College of Agriculture, INDORE (M.P.

							Total Stud	dent (E)	Grand'	Total	5220253
225	2243285	TANISHA NIRALA	SHERUNIRALA	F	ST	4976078	17-12-2019	Renew	Fourth Year	1239785	22035
224	2043487	SURESH MANDLOI	MAGANSINGH	M	ST	4989985	19-12-2019	Renew	Fourth Year	1239785	15435
223	1230006	SUNIL RAWAT	AMARSINGH	M	ST	4958168	13-12-2019	Renew	Fourth Year	1239785	21375
222	2744979	SUNIL BARDE	JAGDISH	M	ST	4750182	19-11-2019	Renew	Third Year	1239785	22035
221	2761816	SAPNA CHOUHAN	HARDAS	F	ST	4720386	17-11-2019	Renew	Third Year	1239785	21375
220	2698459	RANJANA BENAL	DAYARAMBENAL	F	ST	4700717	15-11-2019	Renew	Third Year	1239785	21375
219	2745649	RAJESH RAWAT	BHERUSINGH	М	ST	4749360	19-11-2019	Renew	Third Year	1239785	22035
218	1940610	RADHESHYAM BHOPAL	SUMERSINGH	М	ST	5004917	22-12-2019	Renew	Fourth Year	1239785	21375
217	2489303	PUNAMCHAND GAMAD	RADHU	М	ST	4952631	12-12-2019	Renew	Fourth Year	1239785	21375
216	2274014	PRAKASH SISODIYA	SARDAR	M	ST	4971003	16-12-2019	Renew	Fourth Year	1239785	21375
215	2295518	POOJA SOLANKI	RANCHHODSOLANKI	F	ST	4821635	26-11-2019	Renew	Third Year	1239785	22035
214	2607293	MOHAN RANDA	SAKHARAM	M	ST	4846025	28-11-2019	Renew	Third Year	1239785	22035
213	2382414	KRATIKA CHOUHAN	PAPPUSING	F	ST	4826592	26-11-2019	Renew	Fourth Year	1239785	21375
212	2746056	KRASHNA JAMRA	VIKRAM	M	ST	4979981	17-12-2019	Renew	Third Year	1239785	33435
211	1356913	KAMAL MANDLOI	DEVISINGH	М	ST	5014502	24-12-2019	Renew	Third Year	1239785	21375
210	2749126	JITENDRA SOLANKI	BACHCHUSINGHSOLANKI	M	ST	4977539	12-02-2020	Renew	Second Year	1239785	21375
209	2339044	DURGESH MUJALDE	CHHOGALAL	M	ST	5114354	23-01-2020	Renew	Fourth Year	1239785	21375
208	1870305	BUDI DUDVE	KHUMSINGH	F	ST	4894126	03-12-2019	Renew	Fourth Year	1239785	21375
207	2747110	BABLU MANDLOI	GOPAL	M	ST	4750060	19-11-2019	Renew	Third Year	1239785	22035
206	3145115	ASHA PATEL	RAMESH	F	ST	5080706	27-01-2020	Renew	Fourth Year	1239785	15435
205	2382255	ARCHANA SOLANKI	MANSINGH	F	ST	4832154	27-11-2019	Renew	Fourth Year	1239785	21375
204	2519741	AJAY MANDLOI	KALURAM	M	ST	4952714	12-12-2019	Renew	Fourth Year	1239785	21375
203	2520064	AJAY CHOUHAN	KANHAIYALAL	M	ST	4958230	13-12-2019	Renew	Fourth Year	1239785	21375
202	1532301	varsha PALSAWADIYA	radheshyam	F	SC	4898801	04-12-2019	Renew	Second Year	1240936	30875
201	3010629	VAISHALI SARNEKAR	NAINUSARNEKAR	F	SC	4625226	16-12-2019	Renew	Second Year	1240936	22035
200	3404753	SHWETA KUSHWAH	VIMAL	F	SC	4799322	16-01-2020	Renew	Second Year	1240936	24935
199	2697864	SHRUTI VERMA	DHIRENDRA	P	SC	4693906	15-11-2019	Renew	Third Year	1240936	21375
198	1230968	SHIVANI SUMAN	RAJESH	F	SC	4972809	16-12-2019	Renew	Second Year	1240936	24935
197	2699464	ROSHNI CHOUBE	BHANVARLAL	F	SC	4681866	14-11-2019	Renew	Third Year	1240936	21375
195 196	2745839 1003378	RAMLAKHAN VAGHELA RICHA SAGAR	RADHESHYAM RAJENDRA	M	SC SC	4898538 4797522	04-12-2019	Renew	Third Year Second Year	1240936 1240936	21375 30875

Prepared By: (Sunil Sisodia)

(Dr. H.L. Khapediya)

(or Q.R 9.hak) College of Agriculture, INDORE (M.F.

51094 - College of Agriculture, Indore

MP STATE SCHOLARSHIP PORTAL 2.0 - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2020-21

S.No.	Applicant ID	Applicant Name	Father / Husband	Gender	Category	Application ID	Application Lock Date	Application Type	Course Year	Sanction ID	Total Scholarship
1	2523396	KRISHNA SINGH	KRISHNAKANTSINGH	F	OBC	5817847	11-10-2021	Renew	Fourth Year	1307176	15320
2	3582658	NEHA VERMA	SURESH VERMA	F	OBC	5681229	15-09-2021	Renew	Second Year	1302080	16390
3	2649805	AARTI RATHORE	JEEVAN	F	OBC	5524537	05-12-2020	Renew	Fourth Year	130073B	15320
4	2833794	AARTI SHARMA	MANOHARSHARMA	F	OBC	5543370	08-12-2020	Renew	Fourth Year	1300738	15320
5	354776B	ABHIJEET SINGH PANWAR	DEVENDRA SINGH PANWAR	M	OBC	5823254	27-01-2021	Renew	Second Year	1300738	16390
6	3344236	ABHISHEK PATIDAR	DINESH	M	OBC	5735853	30-12-2020	Renew	Third Year	1300738	15320
7	3598825	ABHISHEK MALGAYA	LOKENDRA	M	OBC	5667736	21-12-2020	Renew	Second Year	1300738	16390
8	2991537	AMAN PARMAR	MANGILAL	M	OBC	5952287	08-02-2021	Renew	Third Year	130073B	15320
9	1499474	AMBIKA NARWARE	JAGDISH	F	OBC	5587371	14-12-2020	Renew	Second Year	1300738	26030
10	3609360	ANIL KUMAR LOVEWANSHI	KAILASHNARAYAN	M	OBC	5641138	18-12-2020	Renew	Second Year	1300738	16390
11	3604873	ANIMESH RAI	DINESH RAI	M	OBC	5590284	31-12-2020	Renew	Second Year	130073B	16390
12	2318245	ANJALI VERMA	KAMAL	F	OBC	5705321	25-12-2020	Renew	Third Year	1300738	15320
13	3247009	ANKIT PANWAR	RAMSWARUP	M	OBC	5768415	31-12-2020	Renew	Third Year	1300738	15320
14	3484461	ANKIT PARMAR	NARAYANSINGHPARMAR	M	OBC	5541026	30-01-2021	Renew	Second Year	1300738	16390
15	3663133	ANKIT KALE	SURESH KALE	M	OBC	5737627	28-12-2020	Renew	Second Year	1300738	26030
16	3000846	ANURAG KUMAR JAITWAR	GAJENDRAPRASADJAITWAR	M	OBC	5779639	02-01-2021	Renew	Second Year	1300738	16390
17	2757673	ARJUN SINGH	BHAGWANSINGH	M	OBC	5833201	13-01-2021	Renew	Fourth Year	1300738	15320
18	3016626	ARUN KUMAR	RAMKRISHNARATHOR	M	OBC	5817920	23-02-2021	Renew	Third Year	1300738	15320
19	3328155	ARUN SAGITLA	JEEVANLALSAGITLA	M	OBC	5613553	31-12-2020	Renew	Third Year	1300738	15320
20	3144806	ARUN KUMAR RAO	LALJIRAMRAO	M	OBC	5685236	18-01-2021	Renew	Third Year	1300738	15320
21	2394607	ARZOO DHAKAD	BHUWAN	F	OBC	5491723	13-01-2021	Renew	Fourth Year	1300738	15320
22	3843841	ASLAM KHAN MANSOORI	NOOR MOHAMMAD	M	OBC	5883521	26-01-2021	Renew	Second Year	1300738	16390
23	3319447	ATUL SINGH	DHANENDRA	M	OBC	5516790	06-12-2020	Renew	Third Year	1300738	15320
24	3223572	ATUL YADAV	ASHOK	M	OBC	5689944	04-02-2021	Renew	Third Year	1300738	15320
25	2067165	AYUSH NAMDEV	CHATURBHUJ	M	OBC	5487412	01-12-2020	Renew	Second Year	1300738	26030
26	3332837	CHETAN SHAH	SHRIRAM	M	OBC	5666893	21-12-2020	Renew	Third Year	1300738	15320
27	2787463	DEEKSHA SOLANKI	AMOLSINGHSOLANKI	F	OBC	5674747	24-12-2020	Renew	Fourth Year	1300738	15320
28	3847485	DEEPU PRAJAPATI	SURESH PRAJAPATI	M	OBC	5828322	13-01-2021	Renew	Second Year	1300738	16390
29	2554039	DILBAGH SINGH PATEL	HARESINGHPATEL	M	OBC	5702451	24-12-2020	Renew	Fourth Year	1300738	15320
30	3624547	DURGA PATIDAR	ASHOK	F	OBC	5815573	11-01-2021	Renew	Second Year	1300738	16390
31	1614574	durgesh panwar	suresh	M	OBC	5812818	17-01-2021	Renew	Second Year	1300738	26030
32	3426265	GAUTAM PATIDAR	VINOD	M	OBC	5730816	29-12-2020	Renew	Third Year	1300738	15320
33	1876111	GAYATRI KAWLIYA	PARMANAND	F	OBC	5573853	29-12-2020	Renew	Second Year	1300738	26030

Prepared By: (Sunii Scotla) Will Bisodia

Checked (Dr., H.L. Khapeidya)

College of Agriculture, MICORE (M.)

34	2019049	GOVIND YADAV	SUKHRAM	M	OBC	5765668	04-01-2021	Renew	Second Year	1300738	26030
35	3647186	HARISH KUMAWAT	RAJENDRA	M	OBC	5750807	30-12-2020	Renew	Second Year	1300738	16390
36	2780896	HARSH KASERA	SATISH	M	OBC	5763098	13-01-2021	Renew	Fourth Year	1300738	15320
37	2993532	HARSH YADAV	HUKUMCHANDYADAV	M	OBC	5497942	02-12-2020	Renew	Third Year	1300738	15320
38	2601706	HIMANSHU NAGAR	RSNAGAR	M	OBC	5618328	17-12-2020	Renew	Fourth Year	1300738	15320
39	1884678	JAY NARAYAN PATEL	MOHAN	M	OBC	5626816	30-12-2020	Renew	Second Year	1300738	26030
40	3599581	JAYESH GOUTAM	MANOJ GAUTAM	M	OBC	5668975	21-12-2020	Renew	Second Year	1300738	16390
41	1809617	KAJAL BHARTI GOSWAMI	BHOOPAT	F	OBC	5524569	05-12-2020	Renew	Second Year	1300738	26030
42	2701411	KAPIL GOVINDE	RADHESHYAM	M	OBC	5546147	10-02-2021	Renew	Fourth Year	1300738	15320
43	3342245	KAPIL RATHORE	DEVKARANRATHORE	M	OBC	5673584	29-12-2020	Renew	Third Year	1300738	15320
44	3704821	KEERTI GOUR	RAMGOPAL GOUR	F	OBC	5859064	31-01-2021	Renew	Second Year	1300738	16390
45	1864662	KRASHNKANT PATEL	NAGESHWER	M	OBC	5842544	16-01-2021	Renew	Second Year	1300738	26030
46	2739235	LAKHAN PATEL	LAXMINARAYAN	M	OBC	5624600	17-12-2020	Renew	Fourth Year	1300738	15320
47	2780299	LAKHAN PATEL	KAMALPATEL	M	OBC	5801240	13-02-2021	Renew	Fourth Year	1300738	15320
48	2685719	MAMTA DHAKAD	SHRIRAM	F	OBC	5543979	03-02-2021	Renew	Fourth Year	1300738	15320
49	3268254	MANISH RATHORE	MUNNALALRATHORE	M	OBC	5613868	05-02-2021	Renew	Third Year	1300738	15320
50	2498538	MANISH VERMA	RAJENDRA	M	OBC	5727232	26-01-2021	Renew	Second Year	1300738	26030
51	3287921	MOHIT KHAWSE	PANJABRAO	M	OBC	5997631	17-02-2021	Renew	Third Year	1300738	15320
52	3247106	MONIKA VERMA	VISHNU	F.	OBC	5707540	19-01-2021	Renew	Third Year	1300738	15320
53	2745180	NARENDRA BHALOT	PIRULAL	M	OBC	5811545	12-01-2021	Renew	Fourth Year	1300738	15320
54	3236348	NEHA PATEL	MOHAN	F	OBC	5649653	19-12-2020	Renew	Third Year	1300738	15320
55	3483999	NIKITA PATIDAR	RAKESH	F	OBC	5694668	24-12-2020	Renew	Second Year	1300738	16390
56	3250074	NILESH YADAV	JAGDISH	M	OBC	5800778	12-01-2021	Renew	Third Year	1300738	15320
57	3165981	NITESH PATEL	NANDLAL	M	OBC	5768080	31-12-2020	Renew	Third Year	1300738	15320
58	3335837	PANKAJ CHAUDHARY	DINESHCHAUDHARY	M	OBC	5743320	29-12-2020	Renew	Third Year	1300738	15320
59	2780200	PANKAJ KUSHWAH	SURESH	M	OBC	5749978	13-01-2021	Renew	Fourth Year	1300738	15320
60	2299544	PAVAN DHAKAD	GENDALALDHAKAD	M	OBC	5711834	01-01-2021	Renew	Third Year	1300738	15320
61	1878992	PAWAN PATIDAR	DILIP	M	OBC	5822892	21-01-2021	Renew	Second Year	1300738	26030
62	2549362	PIYUSH RATHOD	RAMESHCHANDRA	M	OBC	5603566	15-12-2020	Renew	Second Year	1300738	16390
63	3679142	PIYUSH THAKUR	DEEWAN SINGH THAKUR	M	OBC	5570911	11-12-2020	Renew	Second Year	1300738	16390
64	2763727	POOJA PATIDAR	JAGDISHPATIDAR	F	OBC	5923720	19-03-2021	Renew	Fourth Year	1300738	15320
65	3285479	PRADEEP PATIDAR	MISHRILAL	M	OBC	5777228	01-01-2021	Renew	Third Year	1300738	15320
66	2598815	PRAVEEN VERMA	TOTARAMVERMA	M	08C	5626999	17-12-2020	Renew	Fourth Year	1300738	15320
67	2053066	PRIYANK GOLHANI	SONTOSH	M	OBC	5821412	14-01-2021	Renew	Second Year	1300738	26030
68	2045818	RAHUL DODE	SANGRAM	M	OBC	5508136	08-12-2020	Renew	Second Year	1300738	26030
69	1834781	RAHUL MANDLOI	MAHIMARAM	M	OBC	5846684	17-01-2021	Renew	Second Year	1300738	26030
70	2640413	RAHUL SONKUSRE	LARESHSONKUSRE	M	OBC	5797313	14-01-2021	Renew	Second Year	1300738	16390
71	3624954	RAHUL MEWADA	SUBAK SINGH	M	OBC	5730769	28-12-2020	Renew	Second Year	1300738	16390

Supreparent Spod 9

Checked By (Dr., H.L. Khapeidya)

College of Agriculture, INDORE (M.

72	3658278	RAMBABU LODHI	KAMAL SINGH	M	OBC	5782172	02-01-2021	Renew	Second Year	1300738	16390
73	1863665	RAVINDRA BIRLA	SIYARAM	M	OBC	5834791	16-01-2021	Renew	Second Year	1300738	26030
74	3235088	ROHINI THOMARE	SHRAWAN	F	OBC	5612837	17-03-2021	Renew	Third Year	1300738	15320
75	2674309	RUCHIKA NA	BADRILAL	F	OBC	5506554	13-01-2021	Renew	Fourth Year	1300738	15320
76	2778859	SACHIN BIRLA	MAHESHBIRLA	M	OBC	5701503	24-12-2020	Renew	Fourth Year	130073B	15320
77	3465498	SADARAM SONDHIYA	VIJAY	М	OBC	5723784	27-12-2020	Renew	Third Year	1300738	15320
78	3497793	SANDEEP NAGAR	DEVSINGH	M	OBC	5507865	12-12-2020	Renew	Second Year	1300738	16390
79	3319428	SANDEEP PATEL	GHANSHYAM	M	OBC	5994376	15-02-2021	Renew	Third Year	1300738	15320
80	1810133	SHAILENDRA SINGH YADAV	BHARAT	M	OBC	5490597	02-12-2020	Renew	Second Year	1300738	26030
81	3593810	SHRADDHA VISHWAKARMA	RAM LAKHAN VISHWAKARMA	F	OBC	5680983	24-12-2020	Renew	Second Year	1300738	16390
82	2731078	SHREERAM PATIDAR	BABU	M	OBC	5658087	21-12-2020	Renew	Fourth Year	1300738	15320
83	2745434	SHRIKANT DESHMUKH	NALINRAODESHMUKH	M	OBC	5695121	14-01-2021	Renew	Fourth Year	1300738	15320
84	3673083	SHRIRAM YADAV	KADWAJI	M	OBC	5779415	02-01-2021	Renew	Second Year	1300738	16390
85	2779153	SHUBHAM DOGAYA	PREMLAL	M	OBC	5700345	24-12-2020	Renew	Fourth Year	1300738	15320
86	3672764	SONU DHAKAD	NARESH DHAKAD	M	OBC	5828568	12-01-2021	Renew	Second Year	1300738	16390
87	2747038	SOURABH LOUVENSHI	SHARAD	M	OBC	5578275	12-01-2021	Renew	Fourth Year	1300738	15320
88	3341596	SOURABH MALGAYA	JIYALALMALGAYA	M	OBC	5701536	24-12-2020	Renew	Third Year	1300738	15320
B9	3331102	SOURABH YADAV	HARPALSINGH	M	OBC	5916483	20-02-2021	Renew	Third Year	1300738	15320
90	1405066	TEJSHREE GHODAKE	PRADEEP	F	OBC	5918639	01-02-2021	Renew	Fourth Year	1300738	15320
91	1877720	TRAPTI PATIDAR	HIRALAL	· F	OBC	5756666	30-12-2020	Renew	Second Year	1300738	26030
92	1661457	tulsa sekwadiya	kanhhiyalal	F	OBC	5687680	23-12-2020	Renew	Fourth Year	1300738	15320
93	3589322	UPMA LOVEWANSHI	PARVAT SINGH	F	OBC	5644026	18-01-2021	Renew	Second Year	1300738	16390
94	3283255	VIJAY	DEVILAL	M	OBC	5815542	25-01-2021	Renew	Third Year	1300738	15320
95	3208259	VIJAYA SINGH SINGH	ASHOKSINGH	F	OBC	5808408	13-01-2021	Renew	Third Year	1300738	15320
96	1413630	VIJAYLAXMI BALBANDE	RAMKHILAWANBALBANDE	F	OBC	5587984	14-12-2020	Renew	Second Year	1300738	26030
97	3246682	VIJETA PATIDAR	MAHESH	F	OBC	5713063	19-01-2021	Renew	Third Year	1300738	15320
98	2780781	VIKAS CHOUDHARY	RAMBHAROSE	M	OBC	5760937	30-12-2020	Renew	Fourth Year	1300738	15320
99	3489925	VINEET VAISHNAV	HARISHVAISHNAV	M	OBC	5533713	07-12-2020	Renew	Second Year	1300738	16390
100	3186665	VINITA PATIDAR	VIJAYPATIDAR	F	OBC	5552239	18-01-2021	Renew	Third Year	1300738	15320
101	3322350	YASH PATIDAR	RAJESHPATIDAR	M	OBC	5671529	22-12-2020	Renew	Third Year	1300738	15320
102	3485720	YOGESH CHANDRAVANSHI	DILIPSINGH	M	OBC	5524249	05-12-2020	Renew	Second Year	1300738	16390
103	3248050	YOGESH YADAV	MUKESH	M	OBC	5928392	05-02-2021	Renew	Third Year	1300738	15320
104	4270108	AANCHAL MANGULLE	KANHAIYALAL MANGULLE	F	OBC	6117503	18-03-2021	Fresh	First Year	1300711	0
105	4276607	AJAY MEENA	MANSINGHMEENA	М	OBC	6129921	19-03-2021	Fresh	First Year	1300711	12590
106	3498284	AJAY PATEL	TILOKCHAND	M	OBC	6109049	15-03-2021	Fresh	First Year	1300711	12590
107	2519618	ANAMIKA ATOLIYA	BHAGATRAM	F	OBC	6085359	09-03-2021	Fresh	First Year	1300711	23370
108	4270878	ANKIT YADAV	RAJKUMAR	M	OBC	6118802	17-03-2021	Fresh	First Year	1300711	12590
109	2522368	ANURADHA DHAKAD	GOPAL	F	OBC	6054356	27-02-2021	Fresh	First Year	1300711	23370

Settlebelle Sisole (Sunit Sisodia)

110	4267468	ASHISH VITTHAL	RAMESHWAR VITTHAL	M	OBC	6117317	19-03-2021	Fresh	First Year	1300711	15630
111	2506187	BHAGYASHREE KADWEY	MADAN	F	OBC	5975252	19-03-2021	Fresh	First Year	1300711	23370
12	4271122	CHETNA PATIDAR	HARINARAYAN	F	OBC	6119446	18-03-2021	Fresh	First Year	1300711	12590
13	4272066	DARSHAN YADAV	SITARAM	M	OBC	6121419	18-03-2021	Fresh	First Year	1300711	12590
114	2503164	DEEPAK ANJANA	LAXMINARAYN	M	OBC	6009320	18-02-2021	Fresh	First Year	1300711	23370
115	4263217	DEEPAK MEENA	BABULAL	M	OBC	6106355	17-03-2021	Fresh	First Year	1300711	12590
116	4274160	GOKUL DHANORA	GOVIDRAM DHANORA	M	OBC	6125152	18-03-2021	Fresh	First Year	1300711	12590
17	4269668	ISHA MALVIYA	MANISH MALVIYA	F	OBC	6116840	16-03-2021	Fresh	First Year	1300711	0
118	3492392	JITENDRA PRAJAPAT	DINESH	M	OBC	6120428	18-03-2021	Fresh	First Year	1300711	12590
119	4264461	JITENDRA PATEL	SHANKAR PATEL	M	OBC	6108136	14-03-2021	Fresh	First Year	1300711	12590
120	4272188	KESHAV JAT	VIKRAM JAT	M	OBC	6121546	17-03-2021	Presh	First Year	1300711	12590
121	4239385	KHUSHI THAKUR	VISHAL THAKUR	F	OBC	6061550	18-03-2021	Fresh	First Year	1300711	12590
122	2523514	MAYURI RATHURE	VIJAY	F	OBC	6095075	10-03-2021	Fresh	First Year	1300711	23370
123	4273568	MEENAXI PATIDAR	BASANTILAL	F	OBC	6124183	18-03-2021	Fresh	First Year	1300711	12590
124	4272602	MOHIT PATEL	ASHOK	M	OBC	6122868	19-03-2021	Fresh	First Year	1300711	12590
125	4262333	MONU RATHOR	MUNNA LAL	M	OBC	6104913	18-03-2021	Fresh	First Year	1300711	12970
126	4270289	NARENDRA YADAV	SHISHUPAL YADAV	M	OBC	6117639	16-03-2021	Fresh	First Year	1300711	12590
127	4272375	NIKITA SOLANKI	LAXMAN SOLANKI	F	OBC	6121817	18-03-2021	Fresh	First Year	1300711	12590
128	3625428	NIRAJ PATIDAR	RAMBABU PATIDAR	M	OBC	6122415	18-03-2021	Fresh	First Year	1300711	12590
129	4274500	PRADEEP PATEL	KISHORE KUMAR	M	OBC	6126025	19-03-2021	Fresh	First Year	1300711	12590
130	4269194	PREETAM PATIDAR	GOVERDHAN PATIDAR	M	OBC	6116290	17-03-2021	Fresh	First Year	1300711	0
131	4271823	RAHUL	NARAYAN	M	OBC	6120604	17-03-2021	Fresh	First Year	1300711	12590
132	4269973	RAJ KUSHWAH	BANWARILAL KUSHWAH	M	OBC	6117265	18-03-2021	Fresh	First Year	1300711	12590
133	2524036	RAJESH BIRLA	SEVAKRAM	M	OBC	6064531	12-03-2021	Fresh	First Year	1300711	23370
134	1883067	RAMAVTAR DANGI	DEVENDRA	M	OBC	6102899	13-03-2021	Fresh	First Year	1300711	23370
135	2788547	RITU CHOUHAN	RAMGOPAL	F	OBC	6068269	03-03-2021	Fresh	First Year	1300711	23370
136	2519780	SACHIN BAMBORIYA	KAILASH	M	OBC	6085550	30-03-2021	Fresh	First Year	1300711	23370
137	3890701	SAPNA NAGAR	SHANTILAL NAGAR	F	OBC	6123101	18-03-2021	Fresh	First Year	1300711	12590
138	2525490	SHEETAL PATEL	KAILASH	F	OBC	6079574	07-03-2021	Fresh	First Year	1300711	23370
139	2265913	SHEETAL PATEL	PRAHLAD	M	OBC	5529753	07-12-2020	Fresh	First Year	1300711	23370
140	4270480	SHIVANI HAMMAD	PRAKASH HAMMAD	F	OBC	6118004	18-03-2021	Fresh	First Year	1300711	12590
141	2548939	SHYAM PATIDAR	BHARATLAL	M	OBC	6050525	26-02-2021	Fresh	First Year	1300711	23370
142	2548911	SWAPNIL BARANGE	KISHORKUMAR	F	OBC	6023803	21-02-2021	Fresh	First Year	1300711	23370
143	2366988	YOGITA ADLAK	DURGADAS ADLAK	F	OBC	5975395	07-03-2021	Fresh	First Year	1300711	23370
144	2699464	ROSHNI CHOUBE	BHANVARLAL	F	SC.	6310074	23-03-2022	Renew	Fourth Year	1347542	17360
145	3280381	AMISH BATHAM	CLBATHAM	М	SC	6120373	17-03-2021	Renew	Third Year	1295167	10760
146	3631198	JAGRATI AMODE	SHYAMLAL AMODE	F	SC	6126794	18-03-2021	Renew	Second Year	1295167	10760
147	2994453	PUNEET DEHARIYA	DOULATSINGH	M	SC	6128757	19-03-2021	Renew	Second Year	1295167	17360

Surrence 180019

Checked (Dr., H.L. Khapeloya)

College of Agriculture, the Tree Same

148	2548919	ANKIT BHAWEL	VINOD	M	SC	6020541	20-02-2021	Fresh	First Year	1283774	24220
149	2481538	DEEPAK BAGRI	RAMADHAR	M	SC	6006418	17-02-2021	Fresh	First Year	1283774	24220
150	4272068	DEEPU BAKORIYA	BALMUKUND BAKORIYA	F	SC	6121481	17-03-2021	Fresh	First Year	1283774	12930
151	4272765	DINESH KUMAR	JAGDISH CHANDRA	М	SC	6141877	22-03-2021	Fresh	First Year	1283774	12930
152	2548886	DIVYA PATEL	CHAMPALALPATEL	F	SC	6143559	22-03-2021	Fresh	First Year	1283774	21470
153	3144951	GEETANJALI BADGOTA	OMPRAKASH	F	SC	6122340	17-03-2021	Fresh	First Year	1283774	21470
154	4267631	JAYESH LONGRE	NANDA	M	SC	6113343	16-03-2021	Fresh	First Year	1283774	12930
155	2506142	KANAK SASANE	WAMANRAO	F	SC	6069779	05-03-2021	Fresh	First Year	1283774	24220
156	2521505	KAVITA KOTHE	KADWA	F	SC	6144259	22-03-2021	Fresh	First Year	1283774	24220
157	3672703	LOKENDRA BAGRI	BHAGWANDAS BAGRI	M	SC	5828954	26-02-2021	Fresh	First Year	1283774	21470
158	4282675	MANISH CHOUHAN	KAILASH CHANDRA MALAVIY	M	SC	6142459	22-03-2021	Fresh	First Year	1283774	12930
159	2522530	MUSKAN MEHRA	RAMESHKUMARJHARIA	F	SC	5995243	15-02-2021	Fresh	First Year	1283774	24220
160	3292487	POOJA MANDLEKAR	UDAY	F	SC	6125282	18-03-2021	Fresh	First Year	1283774	21470
161	4275126	RAHUL	BALIRAM	M	SC	6126961	18-03-2021	Fresh	First Year	1283774	12930
162	4270869	RAHUL PATHAK	RAJENDRA PATHAK	M	SC	6119136	17-03-2021	Fresh	First Year	1283774	12930
163	4262900	SAVINAY MOHABE	GULABRAO MOHABE	M	SC	6105781	19-03-2021	Fresh	First Year	1283774	12930
164	3454375	SHIKHA ARYA	TULSIRAMJI	F	SC	6103115	13-03-2021	Fresh	First Year	1283774	21470
165	4252868	TISHA GONDEY	RAJU GONDE	F	SC	6108020	14-03-2021	Fresh	First Year	1283774	11830
166	3288467	AAKANSHA BAROTHIYA	NARENDRABAROTHIYA	F	SC	5829119	15-03-2021	Renew	Third Year	1283747	10760
167	1902027	AARTI PANTONE	RAJKUMAR	F	SC	5754776	31-12-2020	Renew	Second Year	1283747	28070
168	2812283	ARJUN YADAV	SAJJANSINGH	M	SC	5750140	12-01-2021	Renew	Third Year	1283747	17360
169	3023698	BHANUPRAKASH BARASIYA	SURYNARAYAN	M	5C	5797540	12-01-2021	Renew	Third Year	1283747	10760
170	3599331	DEVENDRA	BHIM SINGH	M	SC	5835142	14-01-2021	Renew	Second Year	1283747	17360
171	3170444	DHANRAJ POLAYA	RAMCHADRA	M	SC	5650089	21-12-2020	Renew	Third Year	1283747	17360
172	3603457	GAJENDRA	BHUVANIRAM	M	SC	5776916	01-01-2021	Renew	Second Year	1283747	17360
173	1852402	JAGDISH CHOUHAN	NARAYANSINGH	M	SC	5638394	18-12-2020	Renew	Fourth Year	1283747	17360
174	3357585	JAYPRAKASH YADAV	MUKESHYADAV	M	SC	5524107	05-12-2020	Renew	Second Year	1283747	28070
175	2780835	IITENDRA VASURE	BALRAM	M	SC	5764034	10-02-2021	Renew	Fourth Year	1283747	17360
176	3624332	JITENDRA MALVIYA	CHANDRAKANT MALVIYA	M	SC	5298987	05-11-2020	Renew	Second Year	1283747	17360
177	3243169	LALIT MALVIYA	GORILAL	M	SC	5514912	25-12-2020	Renew	Third Year	1283747	17360
178	2571353	LOKENDRA VERMA	DURGAPARSAD	M	SC	5697255	24-12-2020	Renew	Third Year	1283747	17360
179	3670807	NEHA WANJARI	PURUSHOTTAM WANJARI	F	SC	5950206	12-02-2021	Renew	Second Year	1283747	17360
180	3588366	NILESH	DILIP	M	SC	5776853	01-01-2021	Renew	Second Year	1283747	17360
181	2797114	NITESH CHOUHAN	LAKHAN	M	SC	5830737	14-01-2021	Renew	Fourth Year	1283747	17360
182	3443510	PAYAL ANKIL	RAMNARAYAN	F	SC	5835060	16-01-2021	Renew	Second Year	1283747	21470
183	2607854	PRADEEP SILAVAT	BATANLAL	M	SC	5819379	13-01-2021	Renew	Fourth Year	1283747	17360
184	3270514	PREMLAL AHIRWAR	GANESH	M	SC	5994204	15-02-2021	Renew	Third Year	1283747	17360
185	3701481	PRERNA CHOUKSE	SALAKRAM CHOUKSE	P	SC	5754943	30-12-2020	Renew	Second Year	1283747	21470

Prepared By: Sull Sigo dig

Checked By: (Dr., H.L. Khapeidya)

(or. Deank)

							Total Stud	lent (D)	Grand '	3675930	
211	2761816	SAPNA CHOUHAN	HARDAS	F	ST	\$668550	13-01-2021	Renew	Fourth Year	1300708	17360
210	2761945	SALITA KHARTE	RENTA	F	ST	5605210	11-01-2021	Renew	Third Year	1300708	17360
209	2698459	RANJANA BENAL	DAYARAMBENAL	F	5T	5561855	13-01-2021	Renew	Fourth Year	1300708	17360
208	2745649	RAJESH RAWAT	BHERUSINGH	M	ST	5755979	30-12-2020	Renew	Fourth Year	1300708	17360
207	2295518	POOJA SOLANKI	RANCHHODSOLANKI	F	ST	5524700	13-01-2021	Renew	Fourth Year	1300708	17360
206	2607293	MOHAN RANDA	SAKHARAM	M	ST	5763716	30-12-2020	Renew	Fourth Year	1300708	17360
205	2746056	KRASHNA JAMRA	VIKRAM	M	ST	6254085	09-07-2021	Renew	Fourth Year	1300708	17360
204	2749126	JITENDRA SOLANKI	BACHCHUSINGHSOLANKI	M	ST .	5575583	16-12-2020	Renew	Third Year	1300708	17360
203	2747110	BABLU MANDLOI	GOPAL.	M	ST	5759563	30-12-2020	Renew	Fourth Year	1300708	17360
202	1369337	GANESH CHOUHAN	DAULAT	M	ST	6119710	05-01-2022	Renew	Third Year	1339588	17360
201	2064526	VISHAL BHALSE	RAGHUVEER	M	SC	5705651	30-12-2020	Renew	Second Year	1283747	21470
200	3010629	VAISHALI SARNEKAR	NAINUSARNEKAR	F	SC	5824517	12-01-2021	Renew	Third Year	1283747	17360
199	3671431	SONU SURYAVANSHI	KUNJI LAL SURYAVANSHI	F	SC	5859697	20-01-2021	Renew	Second Year	1283747	17360
198	2284924	SONU AHIRWAR	SARDARSINGH	M	SC	5820379	12-01-2021	Renew	Second Year	1283747	17360
197	2028649	SONALI VERMA	MAHADEV	F	SC	5700637	29-12-2020	Renew	Second Year	1283747	28070
196	3599124	SHUBHAM SOLANKI	RADHE SHYAM	M	SC	5819950	12-01-2021	Renew	Second Year	1283747	17360
195	1214641	SHUBHAM KUMAR BADVAN	RANJEET	M	SC	5837956	15-01-2021	Renew	Second Year	1283747	28070
194	2697864	SHRUTI VERMA	DHIRENDRA	F	SC	5600232	04-01-2021	Renew	Fourth Year	1283747	17360
193	1895927	SANJAY VERMA	BEERAMLALVERMA	M	SC	5693490	22-01-2021	Renew	Second Year	1283747	21470
192	1880046	RAVIRAJ BAGRI	RADHIKA	M	SC	5822902	21-01-2021	Renew	Second Year	1283747	28070
191	2745839	RAMLAKHAN VAGHELA	RADHESHYAM	M	SC	5689535	27-01-2021	Renew	Fourth Year	1283747	17360
190	2089995	RAKSHA MAHESH KUMAR	MAHESH	F	SC	5777377	01-01-2021	Renew	Second Year	1283747	21470
189	3071341	RAJKUMAR SOLANKI	NARAYANSINGHSOLANKI	M	SC	5812197	13-01-2021	Renew	Second Year	1283747	17360
188	3306289	RAJKUMAR MALVIYA	KISHORE	M	SC	5613761	01-02-2021	Renew	Third Year	1283747	17360
187	1866185	PRIYANSHI NAG	SATISH	F	SC	5626144	23-12-2020	Renew	Second Year	1283747	28070
186	2700016	PRITI NIRMALE	SURESH	F	SC	5617001	13-01-2021	Renew	Fourth Year	1283747	17360

Sund Sisodia

Checked By: (Dr., H.L. Khapeidya)

College of Agriculture, INDORE (M. . .

51094 - College of Agriculture, Indore

MP STATE SCHOLARSHIP PORTAL 2.0 - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2023-24

S.No.	Application Type	Application Number	Student Name	Father Name	Course Code	Course Year	Gender	Reg. Date	Locked Date
1	Renewal	7222235	GOKUL DHANORA	GOVIDRAM DHANGRA	1561	Fourth Year	Male	13-01-2024	13-01-2024
2	Renewal	7223004	DINESH KUMAR	JAGDISH CHANDRA	1561	Third Year	Male	15-01-2024	30-01-2024
3	Renewal	7223690	RAJ KUSHWAH	BANWARILAL KUSHWAH	1561	Fourth Year	Male	16-01-2024	16-01-2024
4	Renewal	7225258	DARSHAN YADAV	SITARAM	1561	Fourth Year	Male	17-01-2024	17-01-2024
5	Renewal	7225975	AJAY PATEL	TILOKCHAND	1561	Fourth Year	Male	18-01-2024	24-01-2024
6	Renewal	7226023	KESHAV JAT	VIKRAM JAT	1561	Fourth Year	Male	18-01-2024	18-01-2024
7	Renewal	7226249	VANSHIKA YADAV	KHUSHIYAL	1561	Fourth Year	Female	18-01-2024	18-01-2024
8	Renewal	7226269	ANKIT YADAV	RAJKUMAR	1561	Fourth Year	Male	18-01-2024	18-01-2024
9	Renewal	7226288	SONU AHIRWAR	SARDAR SINGH	1561	Fourth Year	Male	19-01-2024	29-01-2024
10	Renewal	7228179	MEENAXI PATIDAR	BASANTILAL	1561	Fourth Year	Female	21-01-2024	21-01-2024
11	Renewal	7228207	RAHUL	NARAYAN	1561	Fourth Year	Male	21-01-2024	21-01-2024
12	Renewal	7228280	JITENDRA PRAJAPAT	DINESH	1561	Fourth Year	Male	21-01-2024	21-01-2024
13	Renewal	7228459	BHURI DANGI	BABULAL	1561	Fourth Year	Female	21-01-2024	21-01-2024
14	Renewal	7228507	DEEPAK MEENA	BABULAL	1561	Fourth Year	Male	21-01-2024	21-01-2024
15	Renewal	7229239	CHETNA PATIDAR	HARINARAYAN	1561	Fourth Year	Female	23-01-2024	23-01-2024
16	Renewal	7229287	TISHA GONDEY	RAJU GONDE	1561	Fourth Year	Female	23-01-2024	01-02-2024
17	Renewal	7229532	SAPNA NAGAR	SHANTILAL NAGAR	1561	Fourth Year	Female	23-01-2024	23-01-2024
18	Renewal	7231826	JITENDRA PATEL	SHANKAR PATEL	1561	Fourth Year	Male	25-01-2024	25-01-2024
19	Renewal	7232565	DHEERAJ PATEL	RAKESH	1561	Fourth Year	Male	27-01-2024	27-01-2024
20	Renewal	7232584	NARENDRA YADAV	SHISHUPAL YADAV	1561	Fourth Year	Male	27-01-2024	27-01-2024
21	Renewal	7232644	SHIVANI HAMMAD	PRAKASH HAMMAD	1561	Fourth Year	Female	27-01-2024	27-01-2024
22	Renewal	7232767	RAHIND SINGH YADAV	UDAY	1561	Fourth Year	Male	27-01-2024	06-02-2024
23	Renewal	7232800	MONU RATHOR	MUNNA LAL	1561	Fourth Year	Male	27-01-2024	27-01-2024
24	Renewal	7233494	MOHIT PATEL	ASHOK	1561	Fourth Year	Male	29-01-2024	29-01-2024
25	Renewal	7233512	MOSAM GARG	KAMLESH GARG	1561	Third Year	Male	29-01-2024	29-01-2024
26	Renewal	7233582	AJAY MEENA	MANSINGH MEENA	1561	Fourth Year	Male	29-01-2024	29-01-2024
27	Renewal	7233680	ASHISH VITTHAL	RAMESHWAR VITTHAL	1561	Fourth Year	Male	29-01-2024	29-01-2024
28	Renewal	7233844	DEEPU BAKORIYA	BALMUKUND BAKORIYA	1561	Fourth Year	Female	29-01-2024	29-01-2024
29	Renewal	7234070	SHRIYANSHI VISHWAKARMA	MADHAV VISHWAKARMA	1561	Fourth Year	Female	29-01-2024	29-01-2024

Prepared By June 8180019

Checked By (Dr. H.L. Khapedwa)

(Dearathak)

				Total Student (A)		39	Grand Total		897702
39	Renewal	7246362	PUNEET DEHARIYA	DOULAT SINGH	1561	Third Year	Male	05-03-2024	05-03-2024
38	Renewal	7237312	JAYESH LONGRE	NANDA	1561	Fourth Year	Male	03-02-2024	03-02-2024
37	Renewal	7235367	ARUN THAKUR	RAJENDRA THAKUR	1561	Fourth Year	Male	31-01-2024	31-01-2024
36	Renewal	7235195	KHUSHI THAKUR	VISHAL THAKUR	1561	Fourth Year	Female	31-01-2024	31-01-2024
35	Renewal	7235171	NIKITA SOLANKI	LAXMAN SOLANKI	1561	Fourth Year	Female	31-01-2024	31-01-2024
34	Renewal	7235093	NIRAJ PATIDAR	RAMBABU PATIDAR	1561	Fourth Year	Male	31-01-2024	31-01-2024
33	Renewal	7235031	MANISH CHOUHAN	KAILASH CHANDRA MALAVIY	1561	Fourth Year	Male	31-01-2024	31-01-2024
32	Renewal	7234622	RAHUL	BALIRAM	1561	Fourth Year	Male	30-01-2024	30-01-2024
31	Renewal	7234435	SAVINAY MOHABE	GULABRAO MOHABE	1561	Fourth Year	Male	30-01-2024	30-01-2024
30	Renewal	7234118	PRADEEP PATEL	KISHORE KUMAR	1561	Fourth Year	Male	29-01-2024	29-01-2024

Sunil Sisodia)

(Dr. H.L. Khapediya)

Verified By:

[Dean, Pathak)

College of Agriculture, INDORE (M.F.)

iAGG00011 - College of Agriculture, Indore (M.P.)

MPTAASC - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2019-20

Sr.No.	Profile ID	Academic Batch	Academic Year	Course Year	Application No.	Student Name	Caste	Apply Date	Academic Fee	Entitlement Amount	Total Paid	Status
1	PR1000972177	2019-20	2019-20	1st Year	A19F100062851	Sonilal Bhabar	ST	24-जून-2020	25835	5500	31335	Approved
2	PR1000970318	2019-20	2019-20	1st Year	A19F100062929	Kiran Katare	ST	24-जून-2020	25835	5500	31335	Approved
3	PR1000910206	2019-20	2019-20	1st Year	A19F100062945	Jitendra Mandloi	ST	24-जून-2020	25835	5500	31335	Approved
4	PR1000974172	2019-20	2019-20	1st Year	A19F100062970	Vijay Mourya	ST	25-जून-2020	25835	5500	31335	Approved
5	PR1000366458	2019-20	2019-20	1st Year	A19F100063009	Manish Awashya	ST	25-जून-2020	15351	3000	18351	Approved
6	PR1000906177	2019-20	2019-20	1st Year	A19F100063498	Virendra Kumar Dawar	ST	26-जून-2020	15351	3000	18351	Approved
7	PR1000511470	2019-20	2019-20	1st Year	A19F100063767	Bhim Singh Waskle	ST	26-जून-2020	25835	5500	31335	Approved
8	PR1000906074	2019-20	2019-20	1st Year	A19F100063806	Purnavati Chouhan	ST	27-जून-2020	25835	5500	31335	Approved
9	PR1000903533	2019-20	2019-20	1st Year	A19F100063809	Rupali Markam	ST	27-जून-2020	25835	5500	31335	Approved
10	PR1000908847	2019-20	2019-20	1st Year	A19F100064374	Yuvrajsingh Mandloi	ST	28-जून-2020	15351	3000	18351	Approved
11	PR1000980735	2019-20	2019-20	1st Year	A19F100064455	Vishal Ekwale	ST	28-जून-2020	25835	5500	31335	Approved
12	PR1000981390	2019-20	2019-20	1st Year	A19F100065006	Raju Chouhan	ST	29-जून-2020	25835	5500	31335	Approved
13	PR1000967120	2019-20	2019-20	1st Year	A19F100069157	Akesh Balke	ST	14-जुलाई-2020	15351	3000	18351	Approved
14	PR1000876663	2019-20	2019-20	1st Year	A19F100069522	Amit Waskle	ST	17-जुलाई-2020	15351	3000	18351	Approved
15	PR1000978757	2019-20	2019-20	1st Year	A19F100069925	Lokesh Solanki	ST	22-जुलाई-2020	25835	5500	31335	Approved
16	PR1000101867	2019-20	2019-20	1st Year	A19F100069927	Bharti Bala Thakur	ST	22-जुलाई-2020	25835	0	25835	Approved
17	PR1000911165	2019-20	2019-20	1st Year	A19F100070108	Rajni Mandioi	ST	24-जुलाई-2020	25835	5500	31335	Approved
18	PR1000893470	2019-20	2019-20	1st Year	A19F100072577	Sangeeta Jamre	ST	16-सितम्बर-2020	15351	3000	18351	Approved
19	PR1000923292	2019-20	2019-20	1st Year	A19F100075268	Sanjana Devda	ST	07-अक्तूबर-2020	15351	3000	18351	Approved
20	PR1000924190	2019-20	2019-20	1st Year	A19F100075316	Anjli Chouhan	ST	08-अक्टूबर-2020	15351	0	15351	Approved
21	PR1000898992	2019-20	2019-20	1st Year	A19F100075374	Hitendra Alawa	ST	08-अक्तूबर-2020	15351	3000	18351	Approved
22	PR1000900584	2019-20	2019-20	1st Year	A19F100076503	Reena Nigwal	ST	03-नवम्बर-2020	15351	3000	18351	Approved
23	PR1000994856	2019-20	2019-20	1st Year	A19F100076547	Sandeep Tomar	ST	04-नवम्बर-2020	15351	0	15351	Approved
24	PR1000996552	2019-20	2019-20	1st Year	A19F100076598	Kavita More	ST	05-नवम्बर-2020	15351	3000	18351	Approved
25	PR1000893737	2019-20	2019-20	1st Year	A19F100076740	Mukesh Sapaniya	ST	07-नवम्बर-2020	15351	3000	18351	Approved
26	PR1000717018	2018-19	2019-20	2nd Year	A18R200012997	Dinesh Badole	ST	05-फरवरी-2020	24935	5500	30435	Approved
27	PR1000585060	2018-19	2019-20	2nd Year	A18R200014963	Monika Achale	ST	10-फरवरी-2020	24935	0	24935	Approved
28	PR1000716212	2018-19	2019-20	2nd Year	A18R200015034	Ranjana Alawa	ST	10-फरवरी-2020	24935	5500	30435	Approved
29	PR1000712172	2018-19	2019-20	2nd Year	A18R200016157	Aasha Chouhan	ST	12-फरवरी-2020	24935	5500	30435	Approved
30	PR1000732639	2018-19	2019-20	2nd Year	A18R200016166	Maya Waskale	ST	12-फरवरी-2020	24935	5500	30435	Approved
31	PR1000729108	2018-19	2019-20	2nd Year	A18R200016172	Krishna Solanki	ST	12-फरवरी-2020	24935	5500	30435	Approved
32	PR1000746791	2018-19	2019-20	2nd Year	A18R200016334	Sanjna Chaudhary	ST	13-फरवरी-2020	24935	5500	30435	Approved
33	PR1000673977	2018-19	2019-20	2nd Year	A18R200018036	Oshin Masih	ST	15-फरवरी-2020	15435	0	15435	Approved
34	PR1000721269	2018-19	2019-20	2nd Year	A18R200019017	Jitendra Rawat	ST	18-फरवरी-2020	24935	5300	30235	Approved
35	PR1000698454	2018-19	2019-20	2nd Year	A18R200019055	Sangeeta Mandloi	ST	18-फरवरी-2020	24935	0	24935	Approved

(Dr. H.L. Khapediya)

College of Agriculture, 1900 R. 34.74

						TOTAL STUDENT (E)		49	GRAND	TOTAL	1171656	
49	PR1000709427	2018-19	2019-20	2nd Year	A1BR200045873	Vikas	ST	21-मार्च-2021	15435	5500	20935	Approved
48	PR1000714347	2018-19	2019-20	2nd Year	A18R200045521	Premlal	ST	19-मार्च-2021	15435	0	15435	Approved
47	PR1000709660	2018-19	2019-20	2nd Year	A18R200045513	Tara Kanel	ST	19-मार्च-2021	15435	5500	20935	Approved
46	PR1000710151	2018-19	2019-20	2nd Year	A18R200045499	Ratnesh Singh Dhurve	ST	19-मार्च-2021	15435	0	15435	Approved
45	PR1000737885	2018-19	2019-20	2nd Year	A18R200045489	Ankit Solanki	ST	19-मार्च-2021	15435	5500	20935	Approved
44	PR1000709640	2018-19	2019-20	2nd Year	A18R200045487	Aayushi Solanki	ST	19-मार्च-2021	15435	1833	17268	Approved
43	PR1000709627	2018-19	2019-20	2nd Year	A18R200045486	Soniya	ST	19-मार्च-2021	15435	5500	20935	Approved
42	PR1000735971	2018-19	2019-20	2nd Year	A18R200045481	Sapnesh	ST	19-मार्च-2021	15435	5500	20935	Approved
41	PR1000709619	2018-19	2019-20	2nd Year	A18R200041267	Babita Mandloi	ST	14-अगस्त-2020	15435	0	15435	Approved
40	PR1000753058	2018-19	2019-20	2nd Year	A18R200036908	Rohit Rawat	ST	28-जून-2020	15435	5500	20935	Approved
39	PR1000747825	2018-19	2019-20	2nd Year	A18R200036852	Ajay Chouhan	ST	28-जून-2020	15435	5500	20935	Approved
38	PR1000720189	2018-19	2019-20	2nd Year	A18R200026695	Narsingh Dudawe	ST	07-मार्च-2020	24935	5500	30435	Approved
37	PR1000743248	2018-19	2019-20	2nd Year	A18R200020106	Dharmendra Maida	ST	19-फरवरी-2020	24935	0	24935	Approved
36	PR1000732631	2018-19	2019-20	2nd Year	A18R200019951	Nikita Saiyam	ST	19-फरवरी-2020	24935	0	24935	Approved

OVERALL TOTAL STUDENT (E+E) 274 GRAND TOTAL 6391909

Sund Sigod 9
Prepared By:
(Sunit Sisodia)

Checked By:

(Or. H.L. Khapediya)

De and By:
(Dr. K.P. Pathak)
College of Agriculture, INDURE IN.P.

iAGG00011 - College of Agriculture, Indore (M.P.)

MPTAASC - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2020-21

Sr.No.	Profile ID	Academic Batch	Academic Year	Course Year	Application No.	Student Name	Caste	Apply Date	Academic Fee	Entitlement Amount	Total Paid	Status
1	PR1000555319	2020-21	2020-21	1st Year	A20F100001687	Rohit Solanki	ST	06-जुलाई-2021	11830	0	11830	Approved
2	PR1000689658	2020-21	2020-21	1st Year	A20F100006309	Deepak Damar	ST	12-जुलाई-2021	21470	0	21470	Approved
3	PR1000056672	2020-21	2020-21	1st Year	A20F100010783	Ranjana	ST	13-जुलाई-2021	8835	0	8835	Approved
4	PR1000278394	2020-21	2020-21	1st Year	A20F100011075	Rajkumar Verma	ST	13-जुलाई-2021	11830	3000	14830	Approved
5	PR1001150087	2020-21	2020-21	1st Year	A20F100011569	Adesh Kanei	ST	13-जुलाई-2021	11830	3000	14830	Approved
6	PR1000469635	2020-21	2020-21	1st Year	A20F100012848	Santra More	ST	13-जुलाई-2021	11830	3000	14830	Approved
7	PR1000024068	2020-21	2020-21	1st Year	A20F100013200	Sukhlal Bhabar	ST	13-जुलाई-2021	11830	3000	14830	Approved
8	PR1000744279	2020-21	2020-21	1st Year	A20F100013330	Rohit Kumar Barde	ST	13-जुलाई-2021	11830	3000	14830	Approved
9	PR1000907327	2020-21	2020-21	1st Year	A20F100013498	Budi Dudve	ST	13-जुलाई-2021	21470	5500	26970	Approved
10	PR1000979035	2020-21	2020-21	1st Year	A20F100013527	Nansingh Kirade	ST	13-जुलाई-2021	21470	5500	26970	Approved
11	PR1000B69990	2020-21	2020-21	1st Year	A20F100014890	Khushboo Paraste	ST	14-जुलाई-2021	2183	0	2183	Approved
12	PR1000522364	2020-21	2020-21	1st Year	A20F100015183	Krishna Mujalde	ST	14-जुलाई-2021	11830	3000	14830	Approved
13	PR1001083756	2020-21	2020-21	1st Year	A20F100019119	Durga Nigwal	ST	14-जुलाई-2021	21470	5500	26970	Approved
14	PR1001117256	2020-21	2020-21	1st Year	A20F100024943	Manisha Chouban	ST	15-जुलाई-2021	21470	0	21470	Approved
15	PR1001124559	2020-21	2020-21	1st Year	AZ0F100025055	Kuldeep Makwane	ST	15-जुलाई-2021	21470	5500	26970	Approved
16	PR1001129046	2020-21	2020-21	1st Year	A20F100026560	Lalu	ST	16-जुलाई-2021	21470	5500	26970	Approved
17	PR1001156015	2020-21	2020-21	1st Year	A20F100028630	Aayushi Jadhaw	ST	16-जुलाई-2021	21470	0	21470	Approved
18	PR1000697324	2020-21	2020-21	1st Year	A20F100030250	Devyance Damor	ST	16-जुलाई-2021	21470	0	21470	Approved
19	PR1000367146	2020-21	2020-21	1st Year	A20F100030407	Aasha Jamre	ST	16-जुलाई-2021	11830	3000	14830	Approved
20	PR1000462680	2020-21	2020-21	1st Year	A20F100030761	Chetan	ST	17-जुलाई-2021	21470	5500	26970	Approved
21	PR1001157823	2020-21	2020-21	1st Year	A20F100033019	Kailash Jamod	ST	17-जुलाई-2021	21470	5500	26970	Approved
22	PR1000518575	2020-21	2020-21	1st Year	A20F100043812	Rajanee Balke	5T	21-जुलाई-2021	21470	5500	26970	Approved
23	PR1001164197	2020-21	2020-21	1st Year	A20F100046935	Priyanka Gaware	ST	23-जुलाई-2021	21470	0	21470	Approved
24	PR1001172383	2020-21	2020-21	1st Year	A20F100065677	Jahanvee Solanki	ST	31-जुलाई-2021	11830	0	11830	Approved
25	PR1001193340	2020-21	2020-21	1st Year	A20F100084115	Kiran Awasya	ST	03-सितम्बर-2021	21470	0	21470	Approved
26	PR1000906074	2019-20	2020-21	2nd Year	A19R200000190	Purnavati Chouhan	ST	03-जून-2021	21470	0	21470	Approved
27	PR1000903533	2019-20	2020-21	2nd Year	A19R200000246	Rupali Markam	ST	04-जून-2021	21470	0	21470	Approved
28	PR1000923292	2019-20	2020-21	2nd Year	A19R200000269	Sanjana Devda	ST	05-जून-2021	11830	0	11830	Approved
29	PR1000908847	2019-20	2020-21	2nd Year	A19R200000271	Yuvrajsingh Mandloi	ST	05-जून-2021	11830	0	11830	Approved
30	PR1000924190	2019-20	2020-21	2nd Year	A19R200000273	Anjli Chouhan	ST	05-জুন-2021	11830	0	11830	Approved
31	PR1000898992	2019-20	2020-21	2nd Year	A19R200000284	Hitendra Alawa	ST	07-जून-2021	11830	0	11830	Approved
32	PR1000994856	2019-20	2020-21	2nd Year	A19R200000298	Sandeep Tomar	ST	07-जून-2021	11830	0	11830	Approved
33	PR1000893737	2019-20	2020-21	2nd Year	A19R200000352	Mukesh Sapaniya	ST	08-जून-2021	11830	3000	14830	Approved
34	PR1000906177	2019-20	2020-21	2nd Year	A19R200000389	Virendra Kumar Dawar	ST	09-जून-2021	11830	3000	14830	Approved
35	PR1000893470	2019-20	2020-21	2nd Year	A19R200000436	Sangeeta Jamre	ST	09-जून-2021	11830	3000	14830	Approved

Frepared BN 818049

Checked By: (Dr. H.L. Khapeidya)

College of Agriculture, NEOUNE (Sa.P.)

						TOTAL STUDENT	(D)	60	GRAND	TOTAL	1095888	
60	PR1000714347	2018-19	2020-21	3rd Year	A18R300076961	Premial	ST	11-सितम्बर-2021	10760	5500	16260	Approved
59	PR1000710151	2018-19	2020-21	3rd Year	A18R300076895	Ratnesh Singh Dhurve	ST	09-सितम्बर-2021	10760	5500	16260	Approve
58	PR1000753058	2018-19	2020-21	3rd Year	A18R300076883	Rohit Rawat	ST	08-सितम्बर-2021	10760	5500	16260	Approve
57	PR1000747825	2018-19	2020-21	3rd Year	A18R300076876	Ajay Chouhan	ST	08-सितम्बर-2021	10760	5500	16260	Approve
56	PR1000709640	2018-19	2020-21	3rd Year	A18R300076867	Aayushi Solanki	ST	08-सितम्बर-2021	10760	0	10760	Approve
55	PR1000673977	2018-19	2020-21	3rd Year	A18R300076861	Oshin Masih	ST	08-सितम्बर-2021	10760	0	10760	Approve
54	PR1000709619	2018-19	2020-21	3rd Year	A18R300076859	Babita Mandloi	ST	08-सितम्बर-2021	10760	0	10760	Approve
53	PR1000737885	2018-19	2020-21	3rd Year	A18R300076849	Ankit Solanki	ST	08-सितम्बर-2021	10760	5500	16260	Approve
52	PR1000709627	2018-19	2020-21	3rd Year	A18R300076837	Soniya	ST	08-सितम्बर-2021	10760	0	10760	Approve
51	PR1000709660	2018-19	2020-21	3rd Year	A18R300076836	Tara Kanel	ST	08-सितम्बर-2021	10760	5500	16260	Approve
50	PR1000735971	2018-19	2020-21	3rd Year	A18R300076835	Sapnesh	ST	08-सितम्बर-2021	10760	5500	16260	Approve
49	PR1000B76663	2019-20	2020-21	2nd Year	A19R200029337	Amit Waskle	ST	17-जुलाई-2021	11830	3000	14830	Approve
48	PR1000981390	2019-20	2020-21	2nd Year	A19R200004658	Raju Chouhan	ST	06-जुलाई-2021	21470	5500	26970	Approve
47	PR1000980735	2019-20	2020-21	2nd Year	A19R200003227	Vishal Ekwale	ST	29-जून-2021	21470	5500	26970	Approve
46	PR1000970318	2019-20	2020-21	2nd Year	A19R200002489	Kiran Katare	ST	22-जून-2021	21470	5500	26970	Approve
45	PR1000366458	2019-20	2020-21	2nd Year	A19R200002318	Manish Awashya	ST	21-जून-2021	11830	1000	12830	Approve
44	PR1000910206	2019-20	2020-21	2nd Year	A19R200001735	Jitendra Mandloi	ST	18-जून-2021	21470	5500	26970	Approve
43	PR1000911165	2019-20	2020-21	2nd Year	A19R200001369	Rajni Mandlei	ST	15-जून-2021	21470	5500	26970	Approve
42	PR1000967120	2019-20	2020-21	2nd Year	A19R200001334	Akesh Balke	ST	15-जून-2021	11830	3000	14830	Approve
41	PR1000101867	2019-20	2020-21	2nd Year	A19R200001137	Bharti Bala Thakur	ST	14-जून-2021	21470	5500	26970	Approve
40	PR1000900584	2019-20	2020-21	2nd Year	A19R200001020	Reena Nigwal	ST	12-जून-2021	11830	3000	14830	Approve
39	PR1000974172	2019-20	2020-21	2nd Year	A19R200000846	Vijay Mourya	ST	11-जून-2021	21470	5500	26970	Approve
38	PR1000996552	2019-20	2020-21	2nd Year	A19R200000668	Kavita More	ST	11-जून-2021	11830	3000	14830	Approve
37	PR1000972177	2019-20	2020-21	2nd Year	A19R200000608	Sontlal Bhabar	ST	11-जून-2021	21470	0	21470	Approve
36	PR1000511470	2019-20	2020-21	2nd Year	A19R200000469	Bhim Singh Waskle	ST	10-जून-2021	21470	S500	26970	Approve

			the second secon
OVERALL TOTAL STUDENT (D+D)	271	GRAND TOTAL	4771818

Propared By: (Sunit Sisodia)

(Dr. H.L. Khapeidya)

Degyarified By:
(Dr. K.N. Pathak) L. College of Agriculture, Hundric Chi. J. J.

iAGG00011 - College of Agriculture, Indore (M.P.)

MPTAASC - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2021-22

Sr.No.	Profile ID	Academic Batch	Academic Year	Course Year	Application No.	Student Name	Caste	Apply Date	Academic Fee	Entitlement Amount	Total Paid	Status
1	PR1001710433	2021-22	2021-22	1st Year	A21F100424566	Kuldeep Yadav	OBC	04-जून-2022	18546	760	19306	Approved
2	PR1001421137	2021-22	2021-22	1st Year	A21F100431943	Shailendra Rathore	OBC	10-जन-2022	29970	1900	31870	Approved
3	PR1001514468	2021-22	2021-22	1st Year	A21F100432721	Ruchika	OBC	10-जून-2022	29970	1520	31490	Approved
4	PR1001536167	2021-22	2021-22	1st Year	A21F100432848	Aarti Rathore	OBC	10-जून-2022	29970	1520	31490	Approved
5	PR1001513076	2021-22	2021-22	1st Year	A21F100433793	Taruna Namdev	OBC	11-जून-2022	29970	1900	31870	Approved
6	PR1001640605	2021-22	2021-22	1st Year	A21F100434327	Vijay Sen	OBC	12-जून-2022	29970	1900	31870	Approved
7	PR1001676911	2021-22	2021-22	1st Year	A21F100434368	Nandlal	OBC	12-जून-2022	29970	1900	31870	Approved
8	PR1001448779	2021-22	2021-22	1st Year	A21F100434523	Nitisha Jaiswal	OBC	13-जून-2022	29970	1900	31870	Approved
9	PR1001580922	2021-22	2021-22	1st Year	A21F100434753	Ramendra Jat	OBC	13-जून-2022	18546	760	19306	Approved
10	PR1001422482	2021-22	2021-22	1st Year	A21F100434852	Himanshu Nagar	OBC	13-जून-2022	29970	1900	31870	Approved
11	PR1001586087	2021-22	2021-22	1st Year	A21F100434959	Harish Uplavadiya	OBC	13-जून-2022	18546	760	19306	Approved
12	PR1001521837	2021-22	2021-22	1st Year	A21F100435434	Arzoo Dhakad	OBC	13-जून-2022	29970	1520	31490	Approved
13	PR1001580781	2021-22	2021-22	1st Year	A21F100436021	Deepak Kumar Patel	OBC	14-অন-2022	18546	760	19306	Approved
14	PR1001513794	2021-22	2021-22	1st Year	A21F100436709	Kapil Govinde	OBC	14-जून-2022	29970	1900	31870	Approved
15	PR1001599136	2021-22	2021-22	1st Year	A21F100436834	Vishakha Yadav	OBC	14-জুন-2022	18546	760	19306	Approved
16	PR1001571371	2021-22	2021-22	1st Year	A21F100436837	Priyanshu Dangi	OBC	14-जून-2022	18546	760	19306	Approved
17	PR1001585649	2021-22	2021-22	1st Year	A21F100436845	Aanchal Gole	OBC	14-জুন-2022	18546	760	19306	Approved
18	PR1001580628	2021-22	2021-22	1st Year	A21F100436862	Sangita Birla	OBC	14-जून-2022	18546	760	19306	Approved
19	PR1001573906	2021-22	2021-22	1st Year	A21F100436865	Arpita Gehlot	OBC	14-जून-2022	18546	760	19306	Approved
20	PR1001591041	2021-22	2021-22	1st Year	A21F100436866	Sandhya Verma	OBC	14-जून-2022	18546	760	19306	Approved
21	PR1001573940	2021-22	2021-22	1st Year	A21F100436872	Khushi Sen	OBC	14-जून-2022	18546	760	19306	Approved
22	PR1001591334	2021-22	2021-22	1st Year	A21F100436876	Prachi Rai	OBC	14-जून-2022	18546	760	19306	Approved
23	PR1001573983	2021-22	2021-22	1st Year	A21F100436879	Esha Yadav	OBC	14-जून-2022	18546	760	19306	Approved
24	PR1001586201	2021-22	2021-22	1st Year	A21F100436881	Kamlesh Sondhiya	OBC	14-জুন-2022	18546	760	19306	Approved
25	PR1001591B10	2021-22	2021-22	1st Year	A21F100436889	Asheesh Parmar	OBC	14-जून-2022	18546	760	19306	Approved
26	PR1001602736	2021-22	2021-22	1st Year	A21F100436891	Deependra Meena	OBC	14-जून-2022	18546	760	19306	Approved
27	PR1001601959	2021-22	2021-22	1st Year	A21F100436973	Vishal Kumar Dhaked	OBC	14-जून-2022	18546	760	19306	Approved
28	PR1001582038	2021-22	2021-22	1st Year	A21F100436977	Raj Patidar	OBC	14-জুন-2022	18546	760	19306	Approved
29	PR1001571248	2021-22	2021-22	1st Year	A21F100437026	Vishal	OBC	14-जून-2022	18546	760	19306	Approved
30	PR1001581844	2021-22	2021-22	1st Year	A21F100437238	Narayan Nandeda	OBC	14-जून-2022	18546	760	19306	Approved
31	PR1001689638	2021-22	2021-22	1st Year	A21F100438410	Rachana Patidar	OBC	15-जून-2022	18546	760	19306	Approved
32	PR1001652195	2021-22	2021-22	1st Year	A21F100438433	Shivam Patidar	OBC	15-জুন-2022	18546	760	19306	Approved
33	PR1001572940	2021-22	2021-22	1st Year	A21F10043844Z	Aashish Dhangar	OBC	15-জুন-2022	18546	760	19306	Approved
34	PR1001671637	2021-22	2021-22	1st Year	A21F100438449	Nikita Nagar	OBC	15-जून-2022	18546	760	19306	Approved
35	PR1001622659	2021-22	2021-22	1st Year	A21F100438454	Sumit Patidar	OBC	15-जून-2022	18546	380	18926	Approved

Preparentini W 818009

Checked By: (Dr. H.L. Khapeidya)

College of Agriculture, INDORE (M.F.

36	PR1001637050	2021-22	2021-22	1st Year	A21F100438600	Khushbu Meena	OBC	15-जून-2022	18546	760	19306	Approved
37	PR1001766412	2021-22	2021-22	1st Year	A21F100439636	Suraj Patidar	OBC	16-সুন-2022	17720	760	18480	Approved
38	PR1001766484	2021-22	2021-22	1st Year	A21F100439664	Pavan Patidar	OBC	16-जून-2022	17720	760	18480	Approved
39	PR1001644535	2021-22	2021-22	1st Year	A21F100442652	Nikki Kirar	OBC	17-जून-2022	18546	760	19306	Approved
40	PR1001791081	2021-22	2021-22	1st Year	A21F100451987	Prerna Soni	OBC	21-जून-2022	29970	1900	31870	Approved
41	PR1001476398	2021-22	2021-22	1st Year	A21F100451998	Mohit Jaiswal	OBC	21-जून-2022	29970	1900	31870	Approved
42	PR1001493798	2021-22	2021-22	1st Year	A21F100454116	Shriram Patidar	OBC	22-जून-2022	29970	1900	31870	Approved
43	PR1001547143	2021-22	2021-22	1st Year	A21F10045B777	Gokul	OBC	23-जून-2022	29970	1900	31870	Approved
44	PR1001803994	2021-22	2021-22	1st Year	A21F100460708	Shivam Yadav	OBC	24-जून-2022	17720	3800	21520	Approved
45	PR1001513324	2021-22	2021-22	1st Year	A21F100468595	Neeraj Nagar	OBC	28-जून-2022	29970	1900	31870	Approved
46	PR1001601790	2021-22	2021-22	1st Year	A21F100487324	Abhishek Jat	OBC	11-जुलाई-2022	18546	760	19306	Approved
47	PR1001544375	2021-22	2021-22	1st Year	A21F100489105	Vishnu Patidar	OBC	12-जुलाई-2022	29970	1900	31870	Approved
48	PR1001590931	2021-22	2021-22	1st Year	A21F100489273	Anjali Yadav	OBC	12-जुलाई-2022	18546	760	19306	Approved
49	PR1001622468	2021-22	2021-22	1st Year	A21F100491901	Sheetal Uplavdiya	OBC	13-जुताई-2022	17086	380	17466	Approved
50	PR1001537737	2021-22	2021-22	1st Year	A21F100493088	Abhinandan Birla	OBC	14-जुताई-2022	28610	1520	30130	Approved
51	PR1001677619	2021-22	2021-22	1st Year	A21F100493175	Kuldeep Patidar	OBC	14-जुलाई-2022	17086	760	17846	Approved
52	PR1001523872	2021-22	2021-22	1st Year	A21F100493370	Manoj Kumar Birla	OBC	14-जुलाई-2022	28610	1900	30510	Approved
53	PR1001677763	2021-22	2021-22	1st Year	A21F100493580	Neetesh Patel	OBC	14-जुताई-2022	17086	380	17466	Approved
54	PR1001631789	2021-22	2021-22	1st Year	A21F100494068	Avinash Chouhan	OBC	14-जुलाई-2022	17086	760	17846	Approved
55	PR1001639042	2021-22	2021-22	1st Year	A21F100502046	Aayush Guliya	OBC	19-जुलाई-2022	17086	760	17846	Approved
56	PR1001677670	2021-22	2021-22	1st Year	A21F100506524	Brajesh Patidar	OBC	22-जुलाई-2022	17086	760	17846	Approved
57	PR1001677285	2021-22	2021-22	1st Year	A21F100511368	Rohan	OBC	26-जुलाई-2022	17086	760	17846	Approved
58	PR1001883183	2021-22	2021-22	1st Year	A21F100547255	Yogesh Jat	OBC	21-फरवरी-2023	29970	1900	31870	Approved
59	PR1001712998	2021-22	2021-22	1st Year	AZ1F1004Z76Z9	Harshwardhan Thakur	ST	07-जून-2022	18546	0	18546	Approved
60	PR1001499524	2021-22	2021-22	1st Year	A21F100432577	Ajay Kumar Suryavanshi	SC	10-जून-2022	29970	0	29970	Approved
61	PR1001572603	2021-22	2021-22	1st Year	A21F100432784	Ranjana Benal	ST	10-जून-2022	29970	5500	35470	Approved
62	PR1001571298	2021-22	2021-22	1st Year	A21F100433618	Naveen Sorashtriy	SC	11-जून-2022	18546	0	18546	Approved
63	PR1000261164	2021-22	2021-22	1st Year	A21F100433762	Deepak Kumar	SC	11-जून-2022	18546	7000	25546	Approved
64	PR1001592225	2021-22	2021-22	1st Year	A21F100433772	Hariram Prajapati	SC	11-जून-2022	18546	7000	25546	Approved
65	PR1001336739	2021-22	2021-22	1st Year	A21F100434851	Rohit	ST	13-जून-2022	29970	5500	35470	Approved
66	PR1000168462	2021-22	2021-22	1st Year	A21F100435854	Dileep Tapadiya	ST	14-जून-2022	18546	5500	24046	Approved
67	PR1000053315	2021-22	2021-22	1st Year	A21F100436783	Mayur Kannoj	ST	14-जून-2022	18546	5500	24046	Approved
6B	PR1000758795	2021-22	2021-22	1st Year	A21F100436826	Akash Rawat	ST	14-जून-2022	18546	5500	24046	Approved
69	PR1001591237	2021-22	2021-22	1st Year	A21F100436827	Rupalee Sisodiya	ST	14-जून-2022	18546	5500	24046	Approved
70	PR1001505873	2021-22	2021-22	1st Year	A21F100436847	Pooja Rane	SC	14-जून-2022	29970	0	29970	Approved
71	PR1001057918	2021-22	2021-22	1st Year	A21F100436854	Varsha Prajapati	SC	14-जून-2022	18546	7000	25546	Approved
72	PR1000226332	2021-22	2021-22	1st Year	AZ1F100436877	Geeta Dawar	ST	14-जून-2022	18546	0	18546	Approved
73	PR1000340044	2021-22	2021-22	1st Year	AZ1F100436914	Ratnpali Bouddh	SC	14-जून-2022	29970	0	29970	Approved
74	PR1001622215	2021-22	2021-22	1st Year	AZ1F100436920	Sanjna	SC	14-जून-2022	18546	7000	25546	Approved
75	PR1000705768	2021-22	2021-22	1st Year	A21F100437022	Bhoopendra Jatav	SC	14-जून-2022	29970	0	29970	Approved
76	PR1000122628	2021-22	2021-22	1st Year	A21F100437148	Raikumar Dhurve	ST	14-जून-2022	18546	5500	24046	Approved

Prepared 80 (Sunitary Disold



Dea Yermed By:
College of Agriculture, INDORE (M.F.)

77	PR1001373679	2021-22	2021-22	1st Year	A21F100437203	Savan Osari	ST	14-जून-2022	29970	0	29970	Approved
78	PR1000099913	2021-22	2021-22	1st Year	A21F100437655	Kundan Malviya	SC	15-जून-2022	18546	7000	25546	Approved
79	PR1000256362	2021-22	2021-22	1st Year	A21F100437906	Nirmala Muwel	ST	15-জুন-2022	18546	5500	24046	Approved
80	PR1000517450	2021-22	2021-22	1st Year	A21F10043B476	Kaushai Bhalse	SC	15-जून-2022	18546	7000	25546	Approved
81	PR1000978213	2021-22	2021-22	1st Year	A21F100439661	Vikash	ST	16-जून-2022	29970	5500	35470	Approved
82	PR1000325109	2021-22	2021-22	1st Year	A21F100442322	Hansa Amode	SC	17-जून-2022	18546	7000	25546	Approved
83	PR1000371879	2021-22	2021-22	1st Year	A21F100446158	Manish Chouhan	ST	19-জুন-2022	29970	5500	35470	Approved
84	PR1001786504	2021-22	2021-22	1st Year	A21F100449400	Vasundhara Tekam	ST	20-জুন-2022	18546	0	18546	Approved
85	PR1000398740	2021-22	2021-22	1st Year	A21F100458154	Deepak Mandlot	ST	23-जून-2022	29970	5500	35470	Approved
86	PR1001829643	2021-22	2021-22	1st Year	A21F100476291	Mitalee Choudhary	SC	30-जून-2022	29970	7000	36970	Approved
87	PR1000813184	2021-22	2021-22	1st Year	A21F100484629	Lalita	SC	08-जुलाई-2022	18546	7000	25546	Approved
88	PR1001861585	2021-22	2021-22	1st Year	A21F100490262	Arun Rawat	ST	12-जुलाई-2022	18546	5500	24046	Approved
B9	PR1000204472	2021-22	2021-22	1st Year	A21F100490916	Janu Muvel	ST	13-जुलाई-2022	18546	5500	24046	Approved
90	PR1000188472	2021-22	2021-22	1st Year	A21F100491343	Sarita Alawe	ST	13-जुलाई-2022	28610	5500	34110	Approved
91	PR1001499443	2021-22	2021-22	1st Year	A21F100491449	Omprakash Chouhan	SC	13-जुलाई-2022	28610	0	28610	Approved
92	PR1001491943	2021-22	2021-22	1st Year	A21F100491457	Arti Sawner	SC	13-जुलाई-2022	28610	7000	35610	Approved
93	PR1001448441	2021-22	2021-22	1st Year	A21F100491728	Prerna Rangare	SC	13-जुलाई-2022	28610	7000	35610	Approved
94	PR1001575689	2021-22	2021-22	1st Year	A21F100491840	Dilip Bhilala	ST	13-जुलाई-2022	18546	5500	24046	Approved
95	PR1001804603	2021-22	2021-22	1st Year	A21F100491888	Shubham Satdeve	SC	13-जुलाई-2022	28610	0	28610	Approved
96	PR10014253B0	2021-22	2021-22	1st Year	A21F100491984	Sheevani Meshram	SC	13-जुलाई-2022	28610	7000	35610	Approved
97	PR1000278394	2020-21	2021-22	2nd Year	A20R200000710	Rajkumar Verma	ST	13-दिसम्बर-2021	12601	5500	18101	Approved
98	PR1000907327	2020-21	2021-22	2nd Year	A20R200001569	Budi Dudve	ST	17-दिसम्बर-2021	22265	5500	27765	Approved
99	PR1000024068	2020-21	2021-22	2nd Year	A20R200001867	Sukhlal Bhabar	ST	18-दिसम्बर-2021	12601	5500	18101	Approved
100	PR1000744279	2020-21	2021-22	2nd Year	A20R200001868	Rohit Kumar Barde	ST	18-दिसम्बर-2021	12601	5500	18101	Approved
101	PR1000056672	2020-21	2021-22	2nd Year	A20R200002215	Ranjana	ST	20-दिसम्बर-2021	12601	5500	18101	Approved
102	PR1000869990	2020-21	2021-22	2nd Year	A20R200002229	Khushboo Paraste	ST	20-दिसम्बर-2021	12601	0	12601	Approved
103	PR1000469635	2020-21	2021-22	2nd Year	A20R200002665	Santra More	ST	21-दिसम्बर-2021	12601	5500	18101	Approved
104	PR1001150087	2020-21	2021-22	2nd Year	A20R20000344B	Adesh Kanel	ST	23-दिसम्बर-2021	12601	5500	18101	Approved
105	PR1000522364	2020-21	2021-22	2nd Year	A20R200003819	Krishna Mujalde	ST	24-दिसम्बर-2021	12601	5500	18101	Approved
106	PR1000367146	2020-21	2021-22	2nd Year	A20R200004867	Aasha Jamre	ST	28-दिसम्बर-2021	12601	5500	18101	Approved
107	PR1000462680	2020-21	2021-22	2nd Year	A20R200005435	Chetan	ST	30-दिसम्बर-2021	22265	5500	27765	Approved
108	PR1000689658	2020-21	2021-22	2nd Year	A20R200006067	Deepak Damar	ST	31-दिसम्बर-2021	22265	0	22265	Approved
109	PR1001193340	2020-21	2021-22	2nd Year	A20R20000651S	Kiran Awasya	ST	10-फरवरी-2022	22265	0	22265	Approved
110	PR1001117256	2020-21	2021-22	2nd Year	A20R200067326	Manisha Chouhan	ST	13-जुलाई-2022	22265	0	22265	Approved
111	PR1000979035	2020-21	2021-22	2nd Year	A20R200067330	Nansingh Kirade	ST	13-जुलाई-2022	22265	5500	27765	Approved
112	PR1001156015	2020-21	2021-22	2nd Year	A20R200067337	Aayushi Jadhaw	ST	13-जुलाई-2022	22265	0	22265	Approved
113	PR1001157823	2020-21	2021-22	2nd Year	A20R200067356	Kailash Jamod	ST	13-जुलाई-2022	22265	5500	27765	Approved
114	PR1000518575	2020-21	2021-22	2nd Year	A20R200067369		ST	13-जुलाई-2022	22265	5500	27765	Approved
115	PR1001129046	2020-21	2021-22	2nd Year	A20R200067393		ST	13-जुलाई-2022	22265	5500	27765	Approved
116	PR1001164197	2020-21	2021-22	2nd Year	A20R200067395		ST	13-जुलाई-2022	22265	0	22265	Approved
117	PR1000697324	2020-21	2021-22	2nd Year	A20R200067397	Devyanee Damor	ST	13-जुलाई-2022	22265	0	22265	Approved

Prepared By: Sund Sisodia

Ovecked By: (Dr. H.L. Khapeldya)

Ventico by:

Dean

College of Agriculture, INDURE July (

						TOTAL STUDENT	(C)	142	GRAND	TOTAL	3355516	1000
142	PR1000709640	2018-19	2021-22	4th Year	A18R400081507	Aayushi Solanki	ST	09-नवम्बर-2022	15435	0	15435	Approved
141	PR1000714347	2018-19	2021-22	4th Year	A18R400081506	Premial	ST	09-नवम्बर-2022	15435	5500	20935	Approved
140	PR1000737885	2018-19	2021-22	4th Year	A18R400081505	Ankit Solanki	ST	09-नवम्बर-2022	15435	5500	20935	Approved
139	PR1000710151	2018-19	2021-22	4th Year	A18R400081504	Ratnesh Singh Dhurve	ST	09-नवम्बर-2022	15435	5500	20935	Approved
138	PR1000735971	2018-19	2021-22	4th Year	A18R400081503	Sapnesh	ST	09-नवम्बर-2022	15435	5500	20935	Approved
137	PR1000709627	2018-19	2021-22	4th Year	A18R400081502	Soniya	ST	09-नवम्बर-2022	15435	0	15435	Approved
136	PR1000709660	2018-19	2021-22	4th Year	A18R400081501	Tara Kanel	ST	09-नवम्बर-2022	15435	5500	20935	Approved
135	PR1000753058	2018-19	2021-22	4th Year	A18R400079308	Rohit Rawat	ST	02-मार्च-2022	15435	5500	20935	Approved
134	PR1000747825	2018-19	2021-22	4th Year	A18R40007883B	Ajay Chouhan	ST	22-फरवरी-2022	15435	5500	20935	Approved
133	PR1000709619	2018-19	2021-22	4th Year	A18R400078755	Babita Mandloi	ST	20-फरवरी-2022	15435	0	15435	Approved
132	PR1000673977	2018-19	2021-22	4th Year	A18R400078754	Oshin Masih	ST	20-फस्वरी-2022	15435	0	15435	Approved
131	PR1000876663	2019-20	2021-22	3rd Year	A19R300101139	Amit Waskle	ST	13-मई-2022	15435	5500	20935	Approved
130	PR1000893737	2019-20	2021-22	3rd Year	A19R300063588	Mukesh Sapaniya	ST	15-दिसम्बर-2021	15435	5500	20935	Approved
129	PR1000900584	2019-20	2021-22	3rd Year	A19R300063380	Reena Nigwal	ST	12-दिसम्बर-2021	15435	5500	20935	Approved
128	PR1000967120	2019-20	2021-22	3rd Year	A19R300063090	Akesh Balke	ST	05-दिसम्बर-2021	15435	5500	20935	Approved
127	PR1000924190	2019-20	2021-22	3rd Year	A19R300063079	Anjli Chouhan	ST	03-दिसम्बर-2021	15435	0	15435	Approved
126	PR1000366458	2019-20	2021-22	3rd Year	A19R300063012	Manish Awashya	ST	30-नवम्बर-2021	15435	5500	20935	Approved
125	PR1000996552	2019-20	2021-22	3rd Year	A19R300063010	Kavita More	ST	30-नवम्बर-2021	15435	5500	20935	Approved
124	PR1000893470	2019-20	2021-22	3rd Year	A19R300063007	Sangeeta Jamre	ST	30-नवम्बर-2021	15435	5500	20935	Approved
123	PR1000906177	2019-20	2021-22	3rd Year	A19R300063002	Virendra Kumar Dawar	ST	29-नवम्बर-2021	15435	S500	20935	Approved
122	PR1000908847	2019-20	2021-22	3rd Year	A19R300063000	Yuvrajsingh Mandloi	ST	29-नवम्बर-2021	15435	5500	20935	Approved
121	PR1000898992	2019-20	2021-22	3rd Year	A19R300062775	Hitendra Alawa	ST	16-नवग्बर-2021	15435	5500	20935	Approved
120	PR1000994856	2019-20	2021-22	3rd Year	A19R300062737	Sandeep Tomar	ST	15-नवम्बर-2021	15435	0	15435	Approved
119	PR1000923292	2019-20	2021-22	3rd Year	A19R300062584	Sanjana Devda	ST	14-अक्तूबर-2021	15435	5500	20935	Approved
118	PR1001124559	2020-21	2021-22	2nd Year	A20R200067778	Kuldeep Makwane	ST	17-जुलाई-2022	22265	5500	27765	Approved

	11000		
OVERALL TOTAL STUDENT (C+C)	285	GRAND TOTAL	6237615

Sulu Sigodia Sunii Sisodia) Checked By: (Dr. H.L. Khapeidya)

Verified By:

College of Agriculture, INCORE (M.P.)

iAGG00011 - College of Agriculture, Indore (M.P.)

MPTAASC - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2022-23

Sr.No.	Profile ID	Academic Batch	Academic Year	Course Year	Application No.	Student Name	Caste	Apply Date	Academic Fee	Entitlement Amount	Total Paid	Status
1	PR1002614834	2022-23	2022-23	1st Year	A22F100637106	Chandra Prakash Patidar	OBC	03-मई-2023	19591	1140	20731	Approved
2	PR1002614750	2022-23	2022-23	1st Year	A22F100637186	Mahesh Popandiya	OBC	03-मई-2023	19591	1140	20731	Approved
3	PR1002442423	2022-23	2022-23	1st Year	A22F100639104	Madhavi Borana	OBC	03-मई-2023	32245	3040	35285	Approved
4	PR1002259933	2022-23	2022-23	1st Year	A22F100639345	Vikash	OBC	03-मई-2023	32245	3040	35285	Approved
5	PR1001453654	2022-23	2022-23	1st Year	A22F100639433	Arun Kumar Rap	OBC	03-मई-2023	32245	3040	35285	Approved
6	PR1002498636	2022-23	2022-23	1st Year	A22F100639448	Durgesh	OBC	03-मई-2023	19591	1140	20731	Approved
7	PR1002117881	2022-23	2022-23	1st Year	A22F100639487	Rajkumar Patel	OBC	03-मई-2023	32245	3040	35285	Approved
8	PR1002259041	2022-23	2022-23	1st Year	AZZF100640144	Damini Verma	OBC	04-मई-2023	32245	3040	35285	Approved
9	PR1002615018	2022-23	2022-23	1st Year	A22F100640784	Mohit Sahu	OBC	04-मई-2023	19591	3800	23391	Approved
10	PR1002509314	2022-23	2022-23	1st Year	A22F100641535	Kripa	OBC	04-मई-2023	19591	3800	23391	Approved
11	PR1002099338	2022-23	2022-23	1st Year	A22F100642818	Anil Sen	OBC	04-मई-2023	32245	3040	35285	Approved
12	PR1002301471	2022-23	2022-23	1st Year	A22F100642906	Nilesh Yadav	OBC	04-मई-2023	32245	3040	35285	Approved
13	PR1002082641	2022-23	2022-23	1st Year	A22F100643015	Somat Singh Kushwah	OBC	04-मई-2023	32245	3040	35285	Approved
14	PR1002582784	2022-23	2022-23	1st Year	A22F100644B42	Akash Meena	OBC	05-मई-2023	19591	1140	20731	Approved
15	PR1002177566	2022-23	2022-23	1st Year	A22F100647367	Sawan Patel	OBC	05-मई-2023	32245	3040	35285	Approved
16	PR1002127311	2022-23	2022-23	1st Year	A22F100647767	Ayushi Chhalotre	OBC	05-मई-2023	32245	2660	34905	Approved
17	PR1001469460	2022-23	2022-23	1st Year	A22F100648141	Anjali Verma	OBC	05-मई-2023	32245	3040	35285	Approved
18	PR1002511462	2022-23	2022-23	1st Year	A22F100648894	VISHWANATH DHAKAD	OBC	05-मई-2023	19591	1140	20731	Approved
19	PR1002626031	2022-23	2022-23	1st Year	A22F100651218	Mahek Yadav	OBC	05-मइ-2023	19591	1140	20731	Approved
20	PR1002615386	2022-23	2022-23	1st Year	A22F100652870	Babita Vishnoi	OBC	06-मह-2023	32245	3040	35285	Approved
21	PR1002079517	2022-23	2022-23	1st Year	A22F100653041	Shanu Patel	OBC	06-मई-2023	32245	3040	35285	Approved
22	PR1002242683	2022-23	2022-23	1st Year	A22F100663585	Prahlad Kumbhkar	OBC	07-円支-2023	32245	3040	35285	Approved
23	PR1002614577	2022-23	2022-23	1st Year	A22F100664313	Hemant Amrute	OBC	07-मह-2023	19591	1140	20731	Approved
24	PR1002128710	2022-23	2022-23	1st Year	A22F100668626	Deepak Gour	OBC	08-मह-2023	32245	3040	35285	Approved
25	PR1002615513	2022-23	2022-23	1st Year	A22F100669532	Sonu Kasaniya	OBC	08-मई-2023	19591	1140	20731	Approved
26	PR100261559B	2022-23	2022-23	1st Year	A22F100675265	Lokesh Patidar	OBC	08-मई-2023	19591	1140	20731	Approved
27	PR1002615840	2022-23	2022-23	1st Year	A22F100677411	Shivani Yadav	OBC	09-मई-2023	32245	3040	35285	Approved
28	PR1002693345	2022-23	2022-23	1st Year	A22F100708947	Prakash Yadav	OBC	12-मह-2023	19591	1140	20731	Approved
29	PR1002615346	2022-23	2022-23	1st Year	A22F100711255	Divya Parmar	OBC	12-円官-2023	19591	1140	20731	Approved
30	PR1002615694	2022-23	2022-23	1st Year	A22F100727566	Anmol Rathore	OBC	15-円官-2023	19591	1140	20731	Approved
31	PR1002626350	2022-23	2022-23	1st Year	A22F100727863	Priyanshu Yadav	OBC	15-मई-2023	19591	1140	20731	Approved
32	PR1002701210	2022-23	2022-23	1st Year	A22F100729663	Keshav Patidar	OBC	15-मई-2023	19591	1140	20731	Approved
33	PR1002645867	2022-23	2022-23	1st Year	A22F100733350	Lovekush Birla	OBC	15-मई-2023	19591	1140	20731	Approved
34	PR1002648360	2022-23	2022-23	1st Year	A22F100733841	Devanshi Malvi	OBC	15-मई-2023	19591	1140	20731	Approved
35	PR1002625647	2022-23	2022-23	1st Year	A22F100740058	Dipti Yadav	OBC	16-मई-2023	19591	1140	20731	Approved

Surredal Sisodia

Checked (Or. H.L. Khapediya)

De Verified by :

College of Agriculture, INDORE (M.P.)

36	PR1002705470	2022-23	2022-23	1st Year	A22F100740297	Shivraj Patidar	OBC	16-मई-2023	19591	1140	20731	Approved
37	PR1002712957	2022-23	2022-23	1st Year	A22F100755224	Deepika Patel	OBC	20-मई-2023	19591	1520	21111	Approved
38	PR1002671006	2022-23	2022-23	1st Year	A22F100792635	Amrapali Yadav	OBC	10-जून-2023	19591	1140	20731	Approved
39	PR1002612843	2022-23	2022-23	1st Year	A22F100571505	Gopal Nagraj	SC	13-अप्रैल-2023	19591	0	19591	Approved
40	PR1002312215	2022-23	2022-23	1st Year	A22F100573292	Roshani	SC	13-अप्रैल-2023	19591	7000	26591	Approved
41	PR1000931187	2022-23	2022-23	1st Year	A22F100573566	Sunil Rathod	SC	13-अप्रैल-2023	19591	7000	26591	Approved
42	PR1000415219	2022-23	2022-23	1st Year	A22F100573772	Anil Kumar	SC	13-अप्रैल-2023	32245	7000	39245	Approved
43	PR1002615466	2022-23	2022-23	1st Year	A22F100574116	Vishnu	SC	13-अप्रैल-2023	19591	7000	26591	Approved
44	PR1002615438	2022-23	2022-23	1st Year	AZ2F100574343	Priti Nirmale	SC	13-अप्रैल-2023	32245	7000	39245	Approved
45	PR1002614897	2022-23	2022-23	1st Year	A22F100574600	Piyush Behravat	SC	13-अप्रैल-2023	19591	7000	26591	Approved
46	PR1002222351	2022-23	2022-23	1st Year	A22F100575115	Shubham Khelwal	SC	13-अप्रैल-2023	19591	7000	26591	Approved
47	PR1002615452	2022-23	2022-23	1st Year	A22F100580093	Neeraj	SC	14-अप्रैल-2023	19591	7000	26591	Approved
48	PR1002615597	2022-23	2022-23	1st Year	A22F100580383	Riteshna	SC	14-अप्रैल-2023	19591	7000	26591	Approved
49	PR1002136450	2022-23	2022-23	1st Year	A22F1005B5049	Shivani Mahore	SC	15-अप्रैल-2023	32245	0	32245	Approved
50	PR1002625240	2022-23	2022-23	1st Year	A22F100585229	Aakansha Barothiya	SC	15-अप्रैल-2023	32245	0	32245	Approved
51	PR1002116634	2022-23	2022-23	1st Year	A22F100585374	Rajkumar	SC	15-अप्रैल-2023	32245	13500	45745	Approved
52	PR1000038577	2022-23	2022-23	1st Year	A22F100585401	Prayeen Sourashtriya	SC	15-अप्रैल-2023	19591	7000	26591	Approved
53	PR1002124474	2022-23	2022-23	1st Year	A22F100586258	Jagdish	SC	15-अप्रैल-2023	32245	13500	45745	Approved
54	PR1002626522	2022-23	2022-23	1st Year	A22F10058659S	Vinamrta Masih Saket	SC	15-अप्रैल-2023	32245	7000	39245	Approved
55	PR1002119047	2022-23	2022-23	1st Year	A22F100586746	Premial Ahirwar	SC	15-अप्रेस-2023	32245	13500	45745	Approved
56	PR1002635147	2022-23	2022-23	1st Year	A22F100603780	Lokendra Verma	SC	20-अप्रेत-2023	32245	13500	45745	Approved
57	PR1002117101	2022-23	2022-23	1st Year	A22F100606103	Kundan Singh	SC	21-अप्रैल-2023	32245	13500	45745	Approved
58	PR1000344279	2022-23	2022-23	1st Year	AZ2F100606209	Sumit Khede	SC	21-अप्रैल-2023	32245	7000	39245	Approved
59	PR10004004Z1	2022-23	2022-23	1st Year	A22F100573378	Kanhaiya Gore	ST	13-अप्रेल-2023	19591	5500	25091	Approved
60	PR1000349276	2022-23	2022-23	1st Year	A22F100573839	Kamlesh Tomar	ST	13-अप्रेल-2023	19591	5500	25091	Approved
61	PR1000322560	2022-23	2022-23	1st Year	A22F100573954	Shankar Pateliya	ST	13-अप्रैत-2023	19591	5500	25091	Approved
62	PR1000165264	2022-23	2022-23	1st Year	A22F100574011	Shyam Mandloi	ST	13-अप्रैल-2023	19591	5500	25091	Approved
63	PR1002613142	2022-23	2022-23	1st Year	A22F100574470	Sunil	ST	13-अप्रैल-2023	19591	5500	25091	Approved
64	PR1000976905	2022-23	2022-23	1st Year	A22F100579645	Pooja Waskel	ST	14-अप्रैत-2023	19591	5500	25091	Approved
65	PR1000311399	2022-23	2022-23	1st Year	A22F100579754	Vaishali Jhille	ST	14-अप्रैल-2023	19591	5500	25091	Approved
66	PR1002620874	2022-23	2022-23	1st Year	A22F100579810	Kanchan Dawar	ST	14-अप्रैल-2023	19591	5500	25091	Approved
67	PR1000526320	2022-23	2022-23	1st Year	A22F100579833	Roshani Bamne	ST	14-अप्रैल-2023	19591	5500	25091	Approved
68	PR1000655758	2022-23	2022-23	1st Year	A22F100580106	Naveen Bhuriya	ST	14-अप्रैल-2023	32245	0	32245	Approved
69	PR1000187398	2022-23	2022-23	1st Year	A22F100580124	Shital Solanki	5T	14-अप्रैल-2023	19591	5500	25091	Approved
70	PR1000730887	2022-23	2022-23	1st Year	A22F100580798	Anamika Baghel	ST	15-अप्रैल-2023	32245	5500	37745	Approved
71	PR1000939482	2022-23	2022-23	1st Year	A22F100581046	Bhavpreeta Singh	ST	15-अप्रैल-2023	32245	0	32245	Approved
72	PR1002622905	2022-23	2022-23	1st Year	A22F100583433	Shruti Dawar	ST	15-अप्रैल-2023	19591	0	19591	Approved
73	PR1000709640	2022-23	2022-23	1st Year	A22F100584869	Aayushi Solanki	ST	15-अप्रैल-2023	32245	0	32245	Approved
74	PR1000709627	2022-23	2022-23	1st Year	A22F100584929	Soniya	ST	15-अप्रैल-2023	32245	0	32245	Approved
75	PR1000709619	2022-23	2022-23	1st Year	A22F100584951	Babita Mandloi	ST	15-अप्रैल-2023	32245	0	32245	Approved
76	PR1000B16315	2022-23	2022-23	1st Year	A22F100585290	Dipak Achale	ST	15-अप्रैल-2023	32245	5500	37745	Approved
	- 10 /	1/2-				00	-7.					

Prepared to unil Sister 49

Checked By:

ventied by:

(Dr. Destph)

College of Agriculture, INDORE (M

77	PR1001030655	2022-23	2022-23	1st Year	A22F100585687	Shalini Ginare	ST	15-अप्रेस-2023	32245	0	32245	Approved
78	PR1000095305	2022-23	2022-23	1st Year	A22F100606300	Neha Alawa	ST	21-अप्रैल-2023	32245	5500	37745	Approved
79	PR1000B17165	2022-23	2022-23	1st Year	A22F100608458	Anjali Singh	ST	21-अप्रैल-2023	32245	0	32245	Approved
80	PR1000710151	2022-23	2022-23	1st Year	A22F100609845	Ratnesh Singh Dhurve	ST	22-अप्रैल-2023	32245	5500	37745	Approved
81	PR1002651867	2022-23	2022-23	1st Year	A22F100614583	Manisha Barkade	ST	24-अप्रैल-2023	19591	5500	25091	Approved
82	PR1000658088	2022-23	2022-23	1st Year	A22F100650117	Poonam Kanase	ST	05-मई-2023	32245	5500	37745	Approved
83	PR1002631786	2022-23	2022-23	1st Year	A22F100769369	Vikas Ninama	ST	25-मइ-2023	19591	0	19591	Approved
84	PR1001582038	2021-22	2022-23	2nd Year	A21R200711688	Raj Patidar	OBC	04-जुलाई-2023	13741	3800	17541	Approved
85	PR1001591334	2021-22	2022-23	2nd Year	A21R200711780	Prachi Rai	OBC	04-जुताई-2023	13741	3800	17541	Approved
86	PR1001591810	2021-22	2022-23	2nd Year	A21R200711782	Asheesh Parmar	OBC	04-जुलाई-2023	13741	3800	17541	Approved
87	PR1001640605	2021-22	2022-23	2nd Year	A21R200739013	Vijay Sen	OBC	08-जुलाई-2023	23815	3800	27615	Approved
88	PR1001676911	2021-22	2022-23	2nd Year	A21R200739368	Nandlal	OBC	08-जुलाई-2023	23815	3800	27615	Approved
89	PR1001571371	2021-22	2022-23	2nd Year	A21R200739863	Priyanshu Dangi	OBC	08-जुलाई-2023	13741	3800	17541	Approved
90	PR1001521837	2021-22	2022-23	2nd Year	A21R200740079	Arzoo Dhakad	OBC	09-जुलाई-2023	23815	3800	27615	Approved
91	PR1001513076	2021-22	2022-23	2nd Year	A21R200740951	Taruna Namdev	OBC	09-जुलाई-2023	23815	3800	27615	Approved
92	PR1001513794	2021-22	2022-23	2nd Year	A21RZ00741417	Kapil Govinde	OBC	09-जुलाई-2023	23815	3800	27615	Approved
93	PR1001536167	2021-22	2022-23	2nd Year	AZ1R200741433	Aarti Rathore	OBC	09-जुलाई-2023	23815	3800	27615	Approved
94	PR1001514468	2021-22	2022-23	2nd Year	A21R200741441	Ruchika	080	09-जुलाई-2023	23815	3800	27615	Approved
95	PR1001448779	2021-22	2022-23	2nd Year	A21R200741871	Nitisha Jaiswal	OBC	09-जुलाई-2023	23815	3800	27615	Approved
96	PR1001622659	2021-22	2022-23	2nd Year	A21R200742442	Sumit Patidar	OBC	10-जुलाई-2023	13741	3800	17541	Approved
97	PR1001689638	2021-22	2022-23	2nd Year	A21R200743610	Rachana Patidar	OBC	10-जुताई-2023	13741	3800	17541	Approved
98	PR1001677619	2021-22	2022-23	2nd Year	A21R200743827	Kuldeep Patidar	OBC	10-जुताई-2023	13741	3800	17541	Approved
99	PR1001671637	2021-22	2022-23	2nd Year	A21R200743971	Nikita Nagar	OBC	10-जुलाई-2023	13741	3800	17541	Approved
100	PR1001580922	2021-22	2022-23	2nd Year	A21R200744314	Ramendra Jat	OBC	10-जुलाई-2023	13741	3800	17541	Approved
101	PR1001580628	2021-22	2022-23	2nd Year	A21R200744430	Sangita Birla	OBC	10-जुलाई-2023	13741	3800	17541	Approved
102	PR1001586087	2021-22	2022-23	2nd Year	A21R200745070	Harish Uplavadiya	OBC	10-जुताई-2023	13741	3800	17541	Approved
103	PR1001631789	2021-22	2022-23	2nd Year	A21R200747682	Avinash Chouhan	OBC	10-जुलाई-2023	13741	3800	17541	Approved
104	PR1001602736	2021-22	2022-23	2nd Year	A21R200756813	Deependra Meena	OBC	11-जुलाई-2023	13741	3800	17541	Approved
105	PR1001622468	2021-22	2022-23	2nd Year	A21R200763655	Sheetal Uplaydiya	OBC	12-जुलाई-2023	13741	3800	17541	Approved
106	PR1001601790	2021-22	2022-23	2nd Year	A21R200765S92	Abhishek Jat	OBC	12-जुलाई-2023	13741	3800	17541	Approved
107	PR1001571248	2021-22	2022-23	2nd Year	A21R200765664	Vishal	OBC	12-जुलाई-2023	13741	3800	17541	Approved
108	PR1001586201	2021-22	2022-23	2nd Year	A21R200772328	Kamlesh Sondhiya	OBC	13-जुलाई-2023	13741	3800	17541	Approved
109	PR1001513324	2021-22	2022-23	2nd Year	A21R200773613	Neeraj Nagar	OBC	13-जुलाई-2023	23815	3800	27615	Approve
110	PR1001585649	2021-22	2022-23	2nd Year	A21R200773850	Aanchal Gole	OBC	13-जुलाई-2023	13741	3800	17541	Approve
111	PR1001581844	2021-22	2022-23	2nd Year	A21R200777541	Narayan Nandeda	OBC	14-जुताई-2023	13741	3800	17541	Approve
112	PR1001580781	2021-22	2022-23	2nd Year	A21R200779257	Deepak Kumar Patel	OBC	14-जुलाई-2023	13741	3800	17541	Approve
113	PR1001572940	2021-22	2022-23	2nd Year	A21R200779597	Aashish Dhangar	OBC	14-जुताई-2023	13741	3800	17541	Approve
114	PR1001573940	2021-22	2022-23	2nd Year	A21R200783690	Khushi Sen	OBC	14-जुताई-2023	13741	3800	17541	Approve
115	PR1001591041	2021-22	2022-23	2nd Year	A21R200783716	Sandhya Verma	OBC	14-जुताई-2023	13741	3800	17541	Approve
116	PR1001599136	2021-22	2022-23	2nd Year	A21R200783732	Vishakha Yadav	OBC	14-जुलाई-2023	13741	3800	17541	Approve
117	PR1001652195	2021-22	2022-23	2nd Year	A21R200800353	Shivam Patidar	OBC	18-जुलाई-2023	13741	3800	17541	Approve

Prepared By |Suniksiabdia|| | BIBOU9 Checked By: (Dr. H.L. Khapediya)

Verified by

College of Agriculture, INDURE (M.P.

118	PR1001573983	2021-22	2022-23	2nd Year	A21R200814312	Esha Yadav	OBC	19-जुलाई-2023	13741	3800	17541	Approved
119	PR1001544375	2021-22	2022-23	2nd Year	A21R200839231	Vishnu Patidar	OBC	24-जुलाई-2023	23815	3800	27615	Approved
120	PR1001883183	2021-22	2022-23	2nd Year	A21R200862184	Yogesh Jat	OBC	27-जुलाई-2023	23815	3800	27615	Approved
121	PR1001476398	2021-22	2022-23	2nd Year	A21R200862748	Mohit Jaiswal	OBC	28-जुताई-2023	23815	3800	27615	Approved
122	PR1001537737	2021-22	2022-23	2nd Year	A21R200862993	Abhinandan Birla	OBC	28-जुलाई-2023	23815	3800	27615	Approved
123	PR1001422482	2021-22	2022-23	2nd Year	A21R200869692	Himanshu Nagar	OBC	29-जुलाई-2023	23815	3800	27615	Approved
124	PR1001523872	2021-22	2022-23	2nd Year	A21R200872540	Manoj Kumar Birla	OBC	29-जुताई-2023	23815	3800	27615	Approved
125	PR1001637050	2021-22	2022-23	Znd Year	A21R200872560	Khushbu Meena	OBC	29-जुलाई-2023	13741	3800	17541	Approved
126	PR1001677285	2021-22	2022-23	2nd Year	A21R200872658	Rohan	OBC	29-जुलाई-2023	13741	3800	17541	Approved
127	PR1001601959	2021-22	2022-23	2nd Year	A21R200872665	Vishal Kumar Dhaked	OBC	29-जुलाई-2023	13741	3800	17541	Approved
128	PR1001421137	2021-22	2022-23	2nd Year	A21R200872708	Shailendra Rathore	OBC	29-जुलाई-2023	23815	3800	27615	Approved
129	PR1001677670	2021-22	2022-23	2nd Year	A21R200872750	Brajesh Patidar	OBC	29-जुलाई-2023	13741	3800	17541	Approved
130	PR1001639042	2021-22	2022-23	2nd Year	A21R200873147	Aayush Guliya	OBC	30-जुलाई-2023	13741	3800	17541	Approved
131	PR1001791081	2021-22	2022-23	2nd Year	A21R200873616	Prerna Soni	OBC	30-जुलाई-2023	23815	3800	27615	Approved
132	PR1001493798	2021-22	2022-23	2nd Year	A21R200873791	Shriram Patidar	OBC	30-जुलाई-2023	23815	3800	27615	Approved
133	PR1001590931	2021-22	2022-23	2nd Year	A21R200874588	Anjali Yadav	OBC	30-जुलाई-2023	13741	3800	17541	Approved
134	PR1001547143	2021-22	2022-23	2nd Year	A21R200879503	Gokul	OBC	31-जुलाई-2023	23815	3800	27615	Approved
135	PR1001644535	2021-22	2022-23	2nd Year	A21R200880461	Nikki Kirar	OBC	31-जुलाई-2023	13741	3800	17541	Approved
136	PR1001803994	2021-22	2022-23	2nd Year	A21R200927355	Shivam Yadav	OBC	15-जनवरी-2024	13741	3800	17541	Approved
137	PR1001766412	2021-22	2022-23	2nd Year	A21R200927409	Suraj Patidar	OBC	15-जनवरी-2024	13741	3800	17541	Approved
138	PR1001766484	2021-22	2022-23	2nd Year	A21R200927413	Payan Patidar	OBC	15-जनवरी-2024	13741	3800	17541	Approved
139	PR1001710433	2021-22	2022-23	2nd Year	A21R200932513	Kuldeep Yadav	OBC	17-जनवरी-2024	13741	3800	17541	Approved
140	PR1001573906	2021-22	2022-23	2nd Year	A21R200947419	Arpita Gehlot	OBC	26-जनवरी-2024	13741	3800	17541	Approved
141	PR1001491943	2021-22	2022-23	2nd Year	A21R200589159	Arti Sawner	SC	09-जनवरी-2023	23815	7000	30815	Approved
142	PR1001622215	2021-22	2022-23	2nd Year	A21R200668067	Sanjna	SC	23-मार्च-2023	13741	7000	20741	Approved
143	PR1000517450	2021-22	2022-23	2nd Year	A21R200669921	Kaushal Bhalse	SC	24-मार्थ-2023	13741	7000	20741	Approved
144	PR1000099913	2021-22	2022-23	2nd Year	A21R200669958	Kundan Malviya	SC	24-मार्च-2023	13741	7000	20741	Approved
145	PR1000261164	2021-22	2022-23	2nd Year	A21R200670227	Deepak Kumar	SC	24-भार्च-2023	13741	7000	20741	Approved
146	PR1001592225	2021-22	2022-23	2nd Year	A21R200670257	Hariram Prajapati	SC	24-मार्च-2023	13741	7000	20741	Approved
147	PR1001057918	2021-22	2022-23	2nd Year	A21R200671522	Varsha Prajapati	SC	25-मार्च-2023	13741	7000	20741	Approved
148	PR1000813184	2021-22	2022-23	2nd Year	A21R200672441	Lalita	SC	25-मार्च-2023	13741	7000	20741	Approved
149	PR1001499443	2021-22	2022-23	2nd Year	A21R200672668	Omprakash Chouhan	SC	25-मार्च-2023	23815	0	23815	Approved
150	PR1000705768	2021-22	2022-23	2nd Year	A21R200675707	Bhoopendra Jatav	SC	29-मार्च-2023	23815	0	23815	Approved
151	PR1001499524	2021-22	2022-23	2nd Year	A21R200675728	Ajay Kumar Suryavanshi	SC	29-मार्च-2023	23815	0	23815	Approved
152	PR1001425380	2021-22	2022-23	2nd Year	A21R200675831	Sheevani Meshram	SC	29-मार्च-2023	23815	7000	30815	Approved
153	PR1000340044	2021-22	2022-23	2nd Year	A21R200678582	Ratispali Bouddh	SC	10-अप्रैल-2023	23815	0	23815	Approved
154	PR1001448441	2021-22	2022-23	2nd Year	A21R200679255	Prerna Rangare	SC	10-अप्रैल-2023	23815	7000	30815	Approved
155	PR1001829643	2021-22	2022-23	2nd Year	A21R200680622	Mitalee Choudhary	SC	12-अप्रेल-2023	23815	7000	30815	Approved
156	PR1001505873	2021-22	2022-23	2nd Year	A21R200680712	Pooja Rane	SC	12-अप्रैल-2023	23815	0	23815	Approved
157	PR1001804603	2021-22	2022-23	2nd Year	A21R200683358	Shubham Satdeve	SC	14-अप्रैल-2023	23815	0	23815	Approved
158	PR1001571298	2021-22	2022-23	2nd Year	A21R200693217	Naveen Sorashtriy	SC	23-मई-2023	13741	0	13741	Approved

(Sunil Sissofia) WHI SISOW9



Coilege of Agriculture, INDORE (M.P.)

	000000000000000000000000000000000000000					TOTAL STUDENT	(8)	194	GRAND	TOTAL	4793128	reseason securi
194	PR1000906177	2019-20	2022-23	4th Year	A19R400108095	Virendra Kumar Dawar	ST	14-दिसम्बर-2023	15435	5500	20935	Approved
193	PR1000893737	2019-20	2022-23	4th Year	A19R400108024	Mukesh Sapaniya	ST	01-दिसम्बर-2023	15435	5500	20935	Approved
192	PR1000893470	2019-20	2022-23	4th Year	A19R400108023	Sangeeta Jamre	ST	01-दिसम्बर-2023	15435	5500	20935	Approved
191	PR1000924190	2019-20	2022-23	4th Year	A19R400108022	Anjli Chouhan	ST	01-दिसम्बर-2023	15435	0	15435	Approve
190	PR1000900584	2019-20	2022-23	4th Year	A19R400108019	Reena Nigwal	ST	29-नवम्बर-2023	15435	5500	20935	Approved
189	PR1000366458	2019-20	2022-23	4th Year	A19R400108016	Manish Awashya	ST	29-नवम्बर-2023	15435	5500	20935	Approved
188	PR1000967120	2019-20	2022-23	4th Year	A19R400108015	Akesh Balke	ST	29-नवम्बर-2023	15435	5500	20935	Approve
187	PR1000908847	2019-20	2022-23	4th Year	A19R400108014	Yuvrajsingh Mandloi	ST	29-नवम्बर-2023	15435	5500	20935	Approve
186	PR1000996552	2019-20	2022-23	4th Year	A19R400108012	Kavita More	ST	29-नवम्बर-2023	15435	5500	20935	Approve
185	PR1000923292	2019-20	2022-23	4th Year	A19R400108011	Sanjana Devda	ST	29-नवम्बर-2023	15435	5500	20935	Approve
184	PR1000898992	2019-20	2022-23	4th Year	A19R400108008	Hitendra Alawa	ST	29-नवम्बर-2023	15435	5500	20935	Approve
183	PR1000994856	2019-20	2022-23	4th Year	A19R400107954	Sandeep Tomar	ST	08-अक्तूबर-2023	15435	0	15435	Approve
182	PR1000278394	2020-21	2022-23	3rd Year	A20R300108555	Rajkumar Verma	ST	16-दिसम्बर-2023	11461	5500	16961	Approve
181	PR1000869990	2020-21	2022-23	3rd Year	A20R300108552	Khushboo Paraste	ST	15-दिसम्बर-2023	11461	0	11461	Approved
180	PR1000522364	2020-21	2022-23	3rd Year	A20R300108438	Krishna Mujalde	ST	12-दिसम्बर-2023	11461	5500	16961	Approved
179	PR1000056672	2020-21	2022-23	3rd Year	A20R300108432	Ranjana	ST	12-दिसम्बर-2023	11461	5500	16961	Approve
178	PR1000744279	2020-21	2022-23	3rd Year	A20R300108399	Rohit Kumar Barde	ST	12-दिसम्बर-2023	11461	5500	16961	Approve
177	PR100002406B	2020-21	2022-23	3rd Year	A20R300108333	Sukhlal Bhabar	ST	11-दिसम्बर-2023	11461	5500	16961	Approve
176	PR1001150087	2020-21	2022-23	3rd Year	A20R300082821	Adesh Kanel	ST	21-दिसम्बर-2022	11461	5500	16961	Approve
175	PR1001575689	2021-22	2022-23	2nd Year	A21R201107654	Dilip Bhilala	ST	08-अप्रैल-2024	16921	5500	22421	Approved
174	PR1001861585	2021-22	2022-23	2nd Year	AZ1RZ01061204	Arun Rawat	ST	13-मार्च-2024	16921	5500	22421	Approved
173	PR1000168462	2021-22	2022-23	2nd Year	A21R201060492	Dileep Tapadiya	ST	12-मार्च-2024	16921	5500	22421	Approve
172	PR1001712998	2021-22	2022-23	2nd Year	A21R200901784	Harshwardhan Thakur	ST	18-दिसम्बर-2023	16921	0	16921	Approve
171	PR1000256362	2021-22	2022-23	2nd Year	A21R200672154	Nirmala Muwel	ST	25-मार्च-2023	13741	5500	19241	Approved
170	PR1001591237	2021-22	2022-23	2nd Year	A21R200672007	Rupalee Sisodiya	ST	25-मार्च-2023	13741	5500	19241	Approved
169	PR1000226332	2021-22	2022-23	2nd Year	A21R200670152	Geeta Dawar	ST	24-मार्च-2023	13741	0	13741	Approved
168	PR1000398740	2021-22	2022-23	2nd Year	A21R200590885	Deepak Mandioi	ST	10-जनवरी-2023	23815	5500	29315	Approved
167	PR1000978213	2021-22	2022-23	2nd Year	A21R200574654	Vikash	ST	29-दिसम्बर-2022	23815	5500	29315	Approved
166	PR1000758795	2021-22	2022-23	2nd Year	A21R200572237	Akash Rawat	ST	27-दिसम्बर-2022	13741	5500	19241	Approved
165	PR1000122628	2021-22	2022-23	2nd Year	A21R200563974	Rajkumar Dhurve	ST	20-दिसम्बर-2022	13741	5500	19241	Approved
164	PR1000053315	2021-22	2022-23	2nd Year	AZ1RZ00563964	Mayur Kannoj	ST	20-दिसम्बर-2022	13741	5500	19241	Approved
163	PR1001572603	2021-22	2022-23	2nd Year	AZ1RZ00556617	Ranjana Benal	ST	13-दिसम्बर-2022	23815	5500	29315	Approved
162	PR1000371879	2021-22	2022-23	2nd Year	A21R200556581	Manish Chouhan	ST	13-दिसम्बर-2022	23815	5500	29315	Approved
161	PR1001373679	2021-22	2022-23	2nd Year	A21R200543814	Savan Osari	ST	18-नवम्बर-2022	23815	0	23815	Approved
160	PR1000325109 PR1001336739	2021-22	2022-23	2nd Year 2nd Year	A21R201105407 A21R200002B78	Hansa Amode Robit	SC	04-अग्रैल-2024 12-नवम्बर-2022	13741 23815	7000 5500	20741 29315	Approved

		The state of the s	
OVERALL TOTAL STUDENT (B+B)	270	GRAND TOTAL	6448504

Propagated By:
(Sunil Sisodia)

Checked By: (Dr. H.L. Khapediya)

Verified by :

College of Agriculture, MADORE (IM.F.

iAGG00011 - College of Agriculture, Indore (M.P.)

MPTAASC - PMS SCHOLARSHIP - SC/ST

Sr.No.	Profile ID	Academic Batch	Academic Year	Course Year	Application No.	Student Name	Caste	Apply Date	Academic Fee	Entitlement Amount	Total Paid	Status
1	PR1003371910	2023-24	2023-24	1st Year	A23F100165256	SACHIN	OBC	09-फरवरी-2024	21561	1900	23461	Verified
2	PR1003383670	2023-24	2023-24	1st Year	A23F100165456	NITIN PATEL	OBC	09-फरवरी-2024	21561	1900	23461	Verified
3	PR1003389391	2023-24	2023-24	1st Year	A23F100182710	Altshay Yadav	OBC	11-फरवरी-2024	21561	1900	23461	Verified
4	PR1003387416	2023-24	2023-24	1st Year	A23F100186913	Aaradhana nagar	OBC	11-फरवरी-2024	21561	1900	23461	Verified
5	PR1003297298	2023-24	2023-24	1st Year	A23F100193635	MOHIT MUKATI	OBC	12-फरवरी-2024	21561	1900	23461	Verified
6	PR1003373524	2023-24	2023-24	1st Year	A23F100202730	RAHUL PARMAR	OBC	14-फरवरी-2024	35475	2660	38135	Verified
7	PR100146846B	2023-24	2023-24	1st Year	A23F100204462	Upma Lovewanshi	OBC	14-फरवरी-2024	35475	2660	38135	Verified
В	PR1002755618	2023-24	2023-24	1st Year	A23F100210542	Himanshi Sahu	OBC	14-फरवरी-2024	21561	1900	23461	Verified
9	PR1003435011	2023-24	2023-24	1st Year	A23F100212485	aarti parmar	OBC	14-फरवरी-2024	35475	2660	38135	Verified
10	PR1003386851	2023-24	2023-24	1st Year	A23F100217532	ARUNA LOVEVANSHI	OBC	14-फरवरी-2024	21561	1900	23461	Verified
11	PR1003324602	2023-24	2023-24	1st Year	A23F100217903	Susheel yadav	OBC	15-फरवरी-2024	21561	1520	23081	Verified
12	PR1003378887	2023-24	2023-24	1st Year	A23F100222978	Anukul Nokwal	OBC	15-फरवरी-2024	35475	2660	38135	Verified
13	PR1003392282	2023-24	2023-24	1st Year	A23F100229100	MOHIT KALOTA	OBC	15-फरवरी-2024	21561	1900	23461	Verified
14	PR1003363109	2023-24	2023-24	1st Year	A23F100230226	GOURAV PATEL	OBC	16-फरवरी-2024	21561	1900	23461	Verified
15	PR1001431384	2023-24	2023-24	1st Year	A23F100238305	Rambabu Lodhi	OBC	16-फरवरी-2024	35475	2660	38135	Verified
16	PR1003377087	2023-24	2023-24	1st Year	A23F100241329	KEERTI GOUR	OBC	16-फरवरी-2024	35475	2280	37755	Verified
17	PR1003443113	2023-24	2023-24	1st Year	A23F100243241	SANGHYA LOKHANDE	OBC	16-फरवरी-2024	21561	1900	23461	Verified
18	PR1003308031	2023-24	2023-24	1st Year	A23F100243297	Alok Patel	OBC	16-फरवरी-2024	21561	1900	23461	Verified
19	PR1003372322	2023-24	2023-24	1st Year	A23F100243600	Deepika Bopche	OBC	17-फरवरी-2024	35475	2660	38135	Verified
20	PR1003446690	2023-24	2023-24	1st Year	A23F100247228	Piyush rathod	OBC	17-फरवरी-2024	35475	2660	38135	Verified
21	PR1003416183	2023-24	2023-24	1st Year	A23F100Z5194Z	VINAY PATEL	OBC	17-फरवरी-2024	35475	2660	38135	Verified
22	PR1003397917	2023-24	2023-24	1st Year	A23F100253809	Deepu Devi Banjara	OBC	17-फरवरी-2024	21561	1900	23461	Verified
23	PR1003387755	2023-24	2023-24	1st Year	A23F100255444	Divyam Bhagat	OBC	18-फरवरी-2024	21561	1900	23461	Verified
24	PR1003388926	2023-24	2023-24	1st Year	A23F100257673	RANU OJHA	OBC	18-फरवरी-2024	21561	1900	23461	Verified
25	PR1003386872	2023-24	2023-24	1st Year	A23F100259651	Himanshi nagar	OBC	19-फरवरी-2024	21561	1900	23461	Verified
26	PR1003398084	2023-24	2023-24	1st Year	A23F10026BB34	ASHFAQUE PATEL	OBC	19-फरवरी-2024	21561	1900	23461	Verified
27	PR1003390408	2023-24	2023-24	1st Year	A23F100287112	ANKIT SOLANKI	OBC	21-फरवरी-2024	21561	1900	23461	Verified
28	PR1003388128	2023-24	2023-24	1st Year	A23F100288921	KANAK CHOUREY	OBC	21-फरवरी-2024	21561	1900	23461	Verified
29	PR1003395798	2023-24	2023-24	1st Year	A23F100290093	RAJ VERMA	OBC	22-फरवरी-2024	21561	2280	23841	Verified
30	PR1003465020	2023-24	2023-24	1st Year	A23F100294536	Praveen Patidar	OBC	22-फरवरी-2024	21561	1520	23081	Verified
31	PR1003393567	2023-24	2023-24	1st Year	A23F100306652	AMIT LODHI	OBC	24-फरवरी-2024	21561	1900	23461	Verified
32	PR1003379465	2023-24	2023-24	1st Year	A23F100348743	ARUN WAKTALIYA	OBC	09-मार्च-2024	35475	2660	38135	Verified
33	PR1003379276	2023-24	2023-24	1st Year	A23F100401436	Balvant Singh Kushwah	OBC	14-मार्च-2024	35475	2660	38135	Verified
34	PR1003500094	2023-24	2023-24	1st Year	A23F100422939	shriram	OBC	19-मार्च-2024	35475	2660	38135	Verified

Bransinels 8180019

Checked By (Dr. H.L. Khapediya)

College of Agriculture, INDORE (M.P.)

35	PR1003499126	2023-24	2023-24	1st Year	A23F100425287	Gourav Patidar	OBC	19-मार्च-2024	35475	2660	38135	Verified
36	PR1003377657	2023-24	2023-24	1st Year	A23F100427274	SHUBHAM PATEL	OBC	19-मार्च-2024	35475	2660	38135	Verified
37	PR1003382955	2023-24	2023-24	1st Year	A23F100427504	DEEPAK KUSHWAH	OBC	19-मार्च-2024	35475	2660	38135	Verified
38	PR1003391356	2023-24	2023-24	1st Year	A23F100416612	SHIVANI HARIOUDH	SC	17-मार्च-2024	21561	7000	28561	Verified
39	PR1003388459	2023-24	2023-24	1st Year	A23F100417063	AAKASH RUPALE	SC	17-मार्च-2024	35475	13500	48975	Verified
40	PR1003371422	2023-24	2023-24	1st Year	A23F100138289	AYUSHI PATIL	SC	26-जनवरी-2024	35475	7000	42475	Approved
41	PR1001309211	2023-24	2023-24	1st Year	A23F100141072	Sonal Rajurkar	SC	27-जनवरी-2024	35475	7000	42475	Approved
42	PR1003194780	2023-24	2023-24	1st Year	AZ3F100141501	VIJAY KANCHAN DAHIYA	SC	27-जनवरी-2024	35475	7000	42475	Approved
43	PR1001230405	2023-24	2023-24	1st Year	A23F100150352	Shivraj Singh	SC	30-जनवरी-2024	21561	7000	28561	Approved
44	PR1000250284	2023-24	2023-24	1st Year	A23F100151165	Sukhendra Saket	SC	30-जनवरी-2024	21561	7000	28561	Approved
45	PR1003387462	2023-24	2023-24	1st Year	A23F100152349	SONU SURYAVANSHI	SC	31-जनवरी-2024	35475	13500	48975	Approved
46	PR1001849547	2023-24	2023-24	1st Year	A23F100154419	Shivam Prajapati	SC	31-जनवरी-2024	21561	7000	28561	Approved
47	PR1003379005	2023-24	2023-24	1st Year	A23F100176916	nikita choudhary	SC	10-फरवरी-2024	35475	7000	42475	Approved
48	PR1003390122	2023-24	2023-24	1st Year	A23F100234126	KULDEEP CHOUHAN	SC	16-फरवरी-2024	21561	0	21561	Approved
49	PR1001534403	2023-24	2023-24	1st Year	A23F100267743	Shree Krishn Verma	SC	19-फरवरी-2024	21561	0	21561	Approved
50	PR1000284233	2023-24	2023-24	Ist Year	AZ3F100Z68651	Rajkumar Solanki	SC	19-फरवरी-2024	35475	13500	48975	Approved
51	PR1003387112	2023-24	2023-24	1st Year	A23F10027796Z	Bhoomi Bunkar	SC	20-फरवरी-2024	21561	13500	35061	Approved
52	PR1003387765	2023-24	2023-24	1st Year	A23F100294649	PRADUMY JAMBOLKAR	SC	22-फरवरी-2024	21561	7000	28561	Approved
53.	PR1003376999	2023-24	2023-24	1st Year	A23F100487806	SNEHA SHAKYA	SC	08-अप्रैल-2024	35475	7000	42475	Approved
54	PR1003465786	2023-24	2023-24	1st Year	A23F100488706	GOPAL SOHANI	SC	09-अप्रैल-2024	21561	7000	28561	Approved
55	PR1000723820	2023-24	2023-24	1st Year	A23F100134902	Alka Mujalde	ST	24-जनवरी-2024	35475	5300	40775	Approved
56	PR1000468203	2023-24	2023-24	1st Year	A23F100141056	Priyanshi Chouhan	ST	27-जनवरी-2024	35475	5300	40775	Approved
57	PR1000893948	2023-24	2023-24	1st Year	A23F100142594	Madhu Bala Dodwa	ST	28-जनवरी-2024	35475	5300	40775	Approved
58	PR1001014965	2023-24	2023-24	1st Year	A23F100142636	Shivani	ST	28-जनवरी-2024	35475	5300	40775	Approved
59	PR1000906177	2023-24	2023-24	1st Year	A23F100142789	Virendra Kumar Dawar	ST	28-जनवरी-2024	35475	5300	40775	Approved
60	PR1003363271	2023-24	2023-24	1st Year	A23F100149320	Aaditya chouhan	ST	30-जनवरी-2024	21561	0	21561	Approved
61	PR1002507680	2023-24	2023-24	1st Year	A23F100149668	Karan Katara	ST	30-जनवरी-2024	21561	5300	26861	Approved
62	PR1000999158	2023-24	2023-24	1st Year	A23F100150103	Himanshu Chouhan	ST	30-जनवरी-2024	35475	0	35475	Approved
63	PR1000497702	2023-24	2023-24	1st Year	A23F100150426	Savita Kawde	ST	30 जनवरी-2024	15406	0	15406	Approved
64	PR1002414315	2023-24	2023-24	1st Year	A23F100150466	Kajal Chouhan	ST	30-जनवरी-2024	21561	5300	26861	Approved
65	PR1002809621	2023-24	2023-24	1st Year	A23F100150512	Joy L Tigga	ST	30-जनवरी-2024	21561	0	21561	Approved
66	PR1001743363	2023-24	2023-24	1st Year	A23F100150521	Ganga Kannoje	ST	30-जनवरी-2024	21561	5300	26861	Approved
67	PR1001249864	2023-24	2023-24	1st Year	A23F100150684	Satyam Sakle	ST	30-जनवरी-2024	21561	5300	26861	Approved
68	PR1000959070	2023-24	2023-24	1st Year	A23F100150810	Amit Mandloi	ST	30-जनवरी-2024	21561	5300	26861	Approved
69	PR1000913305	2023-24	2023-24	1st Year	A23F100150891	Rahul Chouhan	ST	30-जनवरी-2024	35475	5300	40775	Approved
70	PR1000900584	2023-24	2023-24	1st Year	A23F100150917	Reena Nigwal	ST	30-जनवरी-2024	35475	5300	40775	Approved
71	PR1000912504	2023-24	2023-24	1st Year	A23F100150971	Ansh Dharve	ST	30-जनवरी-2024	21561	0	21561	Approved
72	PR1000769258	2023-24	2023-24	1st Year	A23F100151101	Vijay Gujriya	ST	30-जनवरी-2024	21561	5300	26861	Approved
73	PR1000996942	2023-24	2023-24	1st Year	A23F100151656	Pavan	ST	31-जनवरी-2024	35475	5300	40775	Approved
74	PR1000420384	2023-24	2023-24	1st Year	A23F100151676	Ankit	ST	31-जनवरी-2024	35475	5300	40775	Approved
75	PR1000023558	2023-24	2023-24	1st Year	A23F100152827	Suresh Kalesh	ST	31-जनवरी-2024	35475	5300	40775	Approved

Checked By (Dr. H.L. Khapephys)

Os. 2. Peritiensy:

College of Agriculture, INDURE (M.P.)

76	PR1000987220	2023-24	2023-24	1st Year	A23F100154817	Monika Uike	ST	31-जनवरी-2024	35475	5300	40775	Approved
77	PR1000743054	2023-24	2023-24	1st Year	A23F100156418	Ajay More	ST	08-फरवरी-2024	35475	5300	40775	Approved
78	PR1000921724	2023-24	2023-24	1st Year	A23F100235895	Kanahiya Boriyale	ST	16-फरवरी-2024	35475	5300	40775	Approved
79	PR1000138722	2023-24	2023-24	1st Year	A23F100295094	Pooja Parte	ST	23-फरवरी-2024	21561	0	21561	Approved
80	PR1000930040	2023-24	2023-24	1st Year	A23F100314425	Ikaram Chouhan	ST	25-फरवरी-2024	35475	5300	40775	Approved
81	PR1002511462	2022-23	2023-24	2nd Year	A22R200092588	VISHWANATH DHAKAD	OBC	29-जनवरी-2024	18661	3800	22461	Approved
82	PR1002259041	2022-23	2023-24	2nd Year	A22R200092919	Damini Verma	OBC	30-जनवरी-2024	31315	3800	35115	Approved
83	PR1002614750	2022-23	2023-24	2nd Year	A22R200096181	Mahesh Popandiya	OBC	30-जनवरी-2024	18661	3800	22461	Approved
84	PR1002614834	2022-23	2023-24	2nd Year	A22R200096337	Chandra Prakash Patidar	OBC	30-जनवरी-2024	18661	3800	22461	Approved
85	PR1002099338	2022-23	2023-24	2nd Year	A22R200098018	Anil Sen	OBC	30-जनवरी-2024	31315	3800	35115	Approved
86	PR1002127311	2022-23	2023-24	2nd Year	A22R200098043	Ayushi Chhalotre	OBC	30-जनवरी-2024	31315	3800	35115	Approved
87	PR1002301471	2022-23	2023-24	2nd Year	A22R200099020	Nilesh Yadav	OBC	30-जनवरी-2024	31315	3800	35115	Approved
88	PR1002615694	2022-23	2023-24	2nd Year	AZZRZ00108400	Anmol Rathore	OBC	02-फरवरी-2024	18661	3800	22461	Approved
89	PR1002615018	2022-23	2023-24	2nd Year	A22R200091266	Mohit Sahu	OBC	29-जनवरी-2024	18661	3800	22461	Verified
90	PR1002693345	2022-23	2023-24	2nd Year	A22R200091565	Prakash Yadav	OBC	29-जनवरी-2024	18661	3800	22461	Verified
91	PR1002498636	2022-23	2023-24	2nd Year	AZZRZ00091687	Durgesh	OBC	29-जनवरी-2024	18661	3800	22461	Vertfled
92	PR100Z177566	2022-23	2023-24	2nd Year	A22R200091698	Sawan Patel	OBC	29-जनवरी-2024	31315	3800	35115	Verified
93	PR1002705470	2022-23	2023-24	2nd Year	A22R200091778	Shivraj Patidar	OBC	29-जनवरी-2024	18661	3800	22461	Verified
94	PR1002442423	2022-23	2023-24	2nd Year	A22R200091804	Madhavi Borana	OBC	29-जनवरी-2024	31315	3800	35115	Verified
95	PR1002079517	2022-23	2023-24	2nd Year	A22R200092237	Shanu Patel	OBC	29-जनवरी-2024	31315	3800	35115	Verified
96	PR1002242683	2022-23	2023-24	2nd Year	A22R200092267	Prahlad Kumbhkar	OBC	29-जनवरी-2024	31315	3800	35115	Verified
97	PR1002117881	2022-23	2023-24	2nd Year	A22R200092283	Rajkumar Patel	OBC	29-जनवरी-2024	31315	3800	35115	Verified
98	PR1002082641	2022-23	2023-24	2nd Year	A22R200092359	Somat Singh Kushwah	OBC	29-जनवरी-2024	31315	3800	35115	Verified
.99	PR1002582784	2022-23	2023-24	2nd Year	A22R200092615	Akash Meena	OBC	29-जनवरी-2024	18661	3800	22461	Verified
100	PR1002615513	2022-23	2023-24	2nd Year	A22R200094639	Sonu Kasaniya	OBC	30-जनवरी-2024	18661	3800	22461	Verified
101	PR1002128710	2022-23	2023-24	2nd Year	A22R200095736	Deepak Gour	OBC	30-जनवरी-2024	31315	3800	35115	Verified
102	PR1001469460	2022-23	2023-24	2nd Year	A22R200096175	Anjali Verma	OBC	30-जनवरी-2024	31315	3800	35115	Verified
103	PR1002614577	2022-23	2023-24	2nd Year	A22R200097963	Hemant Amrute	OBC	30-जनवरी-2024	18661	3800	22461	Verified
104	PR1002615386	2022-23	2023-24	2nd Year	A22R200098842	Babita Vishnoi	OBC	30-जनवरी-2024	31315	3800	35115	Verified
105	PR1002626031	2022-23	2023-24	2nd Year	A22R200101571	Mahek Yadav	OBC	31-जनवरी-2024	18661	3800	22461	Verified
106	PR1002615598	2022-23	2023-24	2nd Year	A22R200107499	Lokesh Patidar	OBC	01-फरवरी-2024	18661	3800	22461	Verified
107	PR1002626350	2022-23	2023-24	2nd Year	A22R200108294	Priyanshu Yadav	OBC	02-फरवरी-2024	18661	3800	22461	Verified
108	PR1002701210	2022-23	2023-24	2nd Year	A22R200110076	Keshav Patidar	OBC	02-फरवरी-2024	18661	3800	22461	Verified
109	PR1002712957	2022-23	2023-24	2nd Year	A22R200116735	Deepika Patel	OBC	05-फरवरी-2024	18661	3800	22461	Verified
110	PR1002509314	2022-23	2023-24	2nd Year	A22R200121584	Kripa	OBC	06-फरवरी-2024	18661	3800	22461	Verified
111	PR1002615840	2022-23	2023-24	2nd Year	A22R200137278	Shivani Yadav	OBC	09-फरवरी-2024	31315	3800	35115	Verified
112	PR1002615346	2022-23	2023-24	2nd Year	A22R200171239	Divya Parmar	OBC	14-फरवरी-2024	18661	3800	22461	Verified
113	PR1002648360	2022-23	2023-24	2nd Year	A22R200191439	Devanshi Malvi	OBC	16-फरवरी-2024	18661	3800	22461	Verified
114	PR1002671006	2022-23	2023-24	2nd Year	A22R200201695	Amrapali Yadav	OBC	18-फरवरी-2024	18661	3800	22461	Verified
115	PR1002625647	2022-23	2023-24	2nd Year	A22R200224295	Dipti Yadav	OBC	21-फरवरी-2024	18661	3800	22461	Verified
116	PR1002612843	2022-23	2023-24	2nd Year	A22R200088699	Gopal Nagraj	SC	27-जनवरी-2024	18661	0	18661	Approved

Prepared By Sunil Sissol 9

Checked By (Dr. H.L. Khapediya) Verified by:

117	PR1002625240	2022-23	2023-24	2nd Year	A22R200090110	Aakansha Barothiya	SC	29-जनवरी-2024	31315	0	31315	Approved
118	PR1002136450	2022-23	2023-24	2nd Year	A22R200090615	Shiyani Mahore	SC	29-जनवरी-2024	31315	0	31315	Approved
119	PR1002615438	2022-23	2023-24	2nd Year	A22R200091122	Priti Nirmale	SC	29-जनवरी-2024	31315	7000	38315	Approved
120	PR1002312215	2022-23	2023-24	2nd Year	A22R200091865	Roshani	SC	29-जनवरी-2024	18661	7000	25661	Approved
121	PR1002222351	2022-23	2023-24	2nd Year	A22R200092218	Shubham Khelwal	SC	29-जनवरी-2024	18661	7000	25661	Approved
122	PR1002615597	2022-23	2023-24	2nd Year	A22R200092240	Riteshna	SC	29-जनवरी-2024	18661	7000	25661	Approved
123	PR1000415219	2022-23	2023-24	2nd Year	A22R200092441	Anil Kumar	SC	29-जनवरी-2024	31315	7000	38315	Approved
124	PR1002124474	2022-23	2023-24	2nd Year	A22R200092512	Jagdish	SC	29-जनवरी-2024	31315	7000	38315	Approved
125	PR1002116634	2022-23	2023-24	2nd Year	A22R200092596	Rajkumar	SC	29-जनवरी-2024	31315	7000	38315	Approved
126	PR1000344279	2022-23	2023-24	2nd Year	A22R200093538	Sumit Khede	SC	30-जनवरी-2024	31315	7000	38315	Approved
127	PR1002626522	2022-23	2023-24	2nd Year	A22R200096138	Vinamrta Masih Saket	SC	30-जनवरी-2024	31315	7000	38315	Approved
128	PR1002117101	2022-23	2023-24	2nd Year	A22R200103645	Kundan Singh	SC	31-जनवरी-2024	31315	7000	38315	Approved
129	PR1002635147	2022-23	2023-24	2nd Year	A22R200160130	Lokendra Verma	SC	13-फरवरी-2024	31315	7000	38315	Approved
130	PR1002615466	2022-23	2023-24	2nd Year	A22R200160588	Vishnu	SC	13-फरवरी-2024	18661	7000	25661	Approved
131	PR1002614897	2022-23	2023-24	2nd Year	A22R200179860	Piyush Behravat	SC	15-फरवरी-2024	18661	7000	25661	Approved
132	PR1000931187	2022-23	2023-24	2nd Year	A22R200214019	Sunil Rathod	SC	20-फरवरी-2024	18661	7000	25661	Approved
133	PR1000730887	2022-23	2023-24	2nd Year	A22R200088314	Anamika Baghel	ST	27-जनवरी-2024	31315	5300	36615	Approved
134	PR1000939482	2022-23	2023-24	2nd Year	A22R200888479	Bhavpreeta Singh	ST	27-जनवरी-2024	31315	0	31315	Approved
135	PR1000655758	2022-23	2023-24	2nd Year	A22R200088501	Naveen Bhuriya	ST	27-जनवरी-2024	31315	.0	31315	Approved
136	PR1000400421	2022-23	2023-24	2nd Year	A22R200088695	Kanhaiya Gore	ST	27-जनवरी-2024	18661	5300	23961	Approved
137	PR1000095305	2022-23	2023-24	2nd Year	A22R200088941	Neha Alawa	ST	28-जनवरी-2024	31315	5300	36615	Approved
138	PR1002651867	2022-23	2023-24	2nd Year	A22R200089164	Manisha Barkade	ST	28-जनवरी-2024	18661	5300	23961	Approved
139	PR1000187398	2022-23	2023-24	2nd Year	AZZR200089197	Shital Solanki	ST	28-जनवरी-2024	18661	5300	23961	Approved
140	PR1000311399	2022-23	2023-24	2nd Year	AZZRZ00089214	Vaishali Jhille	ST	28-जनवरी-2024	18661	5300	23961	Approved
141	PR1000976905	2022-23	2023-24	2nd Year	A22R200089236	Pooja Waskel	ST	28-जनवरी-2024	18661	5300	23961	Approved
142	PR1000709627	2022-23	2023-24	2nd Year	A22R200089550	Soniya	ST	29-जनवरी-2024	31315	0	31315	Approved
143	PR1000709640	2022-23	2023-24	2nd Year	A22R200089694	Aayushi Solanki	ST	29-जनवरी-2024	31315	0	31315	Approved
144	PR1000709619	2022-23	2023-24	2nd Year	A22R200089912	Babita Mandloi	ST	29-जनवरी-2024	31315	0	31315	Approved
145	PR1000816315	2022-23	2023-24	2nd Year	A22R200091302	Dipak Achale	ST	29-जनवरी-2024	31315	5300	36615	Approved
146	PR1002620874	2022-23	2023-24	2nd Year	A22R200091947	Kanchan Dawar	ST	29-जनवरी-2024	18661	5300	23961	Approved
147	PR1000658088	2022-23	2023-24	2nd Year	A22R200095481	Poonam Kanase	ST	30-जनवरी-2024	31315	5300	36615	Approved
148	PR1000817165	2022-23	2023-24	2nd Year	A22R200133691	Anjali Singh	ST	09-फरवरी-2024	31315	0	31315	Approved
149	PR1000322560	2022-23	2023-24	2nd Year	A22R200214522	Shankar Pateliya	ST	20-फरवरी-2024	18661	5300	23961	Approved
150	PR1001030655	2022-23	2023-24	2nd Year	A22R200320275	Shalini Ginare .	ST	26-मार्च-2024	31315	0	31315	Approved
151	PR1002631786	2022-23	2023-24	2nd Year	A22R200333769	Vikas Ninama	ST	06-अप्रैल-2024	18661	0	18661	Approved
152	PR1001582038	2021-22	2023-24	3rd Year	A21R300967999	Raj Patidar	OBC	10-फरवरी-2024	13741	3800	17541	Verified
153	PR1001580922	2021-22	2023-24	3rd Year	A21R300969971	Ramendra Jat	OBC	11-फरवरी-2024	13741	3800	17541	Verified
154	PR1001586087	2021-22	2023-24	3rd Year	A21R300969994	Harish Uplavadiya	OBC	11-फरवरी-2024	13741	3800	17541	Verified
155	PR1001766484	2021-22	2023-24	3rd Year	A21R300974781	Payan Patidar	OBC	13-फरवरी-2024	13741	3800	17541	Verified
156	PR1001766412	2021-22	2023-24	3rd Year	AZ1R300974828	Suraj Patidar	OBC	13-फरवरी-2024	13741	3800	17541	Verified
157	PR1001631789	2021-22	2023-24	3rd Year	A21R300976423	Avinash Chouhan	OBC	13-फरवरी-2024	13741	3800	17541	Verified

Prepared By: Struit Silps at 80 d/9 Checked By (Dr. H.1, Khaptanya)

College of Agriculture, INDOPE (M.)

158	PR1001622659	2021-22	2023-24	3rd Year	A21R300977711	Sumit Patidar	OBC	14-फरवरी-2024	13741	3800	17541	Verified
159	PR1001571371	2021-22	2023-24	3rd Year	AZ1R300978425	Priyanshu Dangi	OBC	14-फरवरी-2024	13741	3800	17541	Verified
160	PR1001671637	2021-22	2023-24	3rd Year	A21R300980431	Nikita Nagar	OBC	14-फरवरी-2024	13741	3800	17541	Verified
161	PR1001580628	2021-22	2023-24	3rd Year	A21R300980550	Sangita Birla	OBC	14-फरवरी-2024	13741	3800	17541	Verified
162	PR1001677670	2021-22	2023-24	3rd Year	A21R300981833	Brajesh Patidar	OBC	14-फरवरी-2024	13741	3800	17541	Verified
163	PR1001803994	2021-22	2023-24	3rd Year	A21R3009B3665	Shivam Yadav	OBC	14-फरवरी-2024	13741	3800	17541	Verified
164	PR1001591334	2021-22	2023-24	3rd Year	A21R3009B3810	Prachi Rai	OBC	14-फरवरी-2024	13741	3800	17541	Verified
165	PR1001580781	2021-22	2023-24	3rd Year	A21R3009B4369	Deepak Kumar Patel	OBC	14-फरवरी-2024	13741	3800	17541	Verified
166	PR1001622468	2021-22	2023-24	3rd Year	A21R3009B5134	Sheetal Uplaydiya	OBC	15-फरवरी-2024	13741	3800	17541	Verified
167	PR1001689638	2021-22	2023-24	3rd Year	A21R300991206	Rachana Patidar	OBC	16-फरवरी-2024	13741	3800	17541	Verified
168	PR1001602736	2021-22	2023-24	3rd Year	A21R300991304	Deependra Meena	OBC	16-फरवरी-2024	13741	3800	17541	Verified
169	PR1001639042	2021-22	2023-24	3rd Year	A21R300995966	Aayush Guliya	OBC	16-फरवरी-2024	13741	3800	17541	Verified
170	PR1001710433	2021-22	2023-24	3rd Year	A21R301001311	Kuldeep Yadav	OBC	17-फरवरी-2024	13741	3800	17541	Verified
171	PR1001581844	2021-22	2023-24	3rd Year	A21R301002568	Narayan Nandeda	OBC	18-फरवरी-2024	13741	3800	17541	Verified
172	PR1001591810	2021-22	2023-24	3rd Year	A21R301003707	Asheesh Parmar	OBC	19-फरवरी-2024	13741	3800	17541	Verified
173	PR1001586201	2021-22	2023-24	3rd Year	A21R301004482	Kamlesh Sondhiya	OBC	19-फरवरी-2024	13741	3800	17541	Verified
174	PR1001601790	2021-22	2023-24	3rd Year	A21R301014075	Abhishek Jat	OBC	20-फरवरी-2024	13741	3800	17541	Verified
175	PR1001571248	2021-22	2023-24	3rd Year	A21R301014468	Vishal	OBC	20-फरवरी-2024	13741	3800	17541	Verified
176	PR1001572940	2021-22	2023-24	3rd Year	A21R301014572	Aashish Dhangar	OBC	20-फरवरी-2024	13741	3800	17541	Verified
177	PR1001601959	2021-22	2023-24	3rd Year	A21R301014715	Vishal Kumar Dhaked	OBC	20-फरवरी-2024	13741	3800	17541	Verified
178	PR1001573983	2021-22	2023-24	3rd Year	A21R301016987	Esha Yadav	OBC	21-फरवरी-2024	13741	3800	17541	Verified
179	PR1001599136	2021-22	2023-24	3rd Year	A21R301018537	Vishakha Yadav	OBC	21-फरवरी-2024	13741	3800	17541	Verified
180	PR1001573940	2021-22	2023-24	3rd Year	A21R301019833	Khushi Sen	OBC	21-फरवरी-2024	13741	3800	17541	Verified
181	PR1001590931	2021-22	2023-24	3rd Year	A21R301021128	Anjali Yadav	OBC	22-फरवरी-2024	13741	3800	17541	Verified
182	PR1001585649	2021-22	2023-24	3rd Year	A21R301060532	Aanchal Gole	OBC	12-मार्च-2024	13741	3800	17541	Verified
183	PR1001637050	2021-22	2023-24	3rd Year	A21R301065054	Khushbu Meena	OBC	13-मार्च-2024	13741	3800	17541	Verified
184	PR1001677763	2021-22	2023-24	3rd Year	A21R301074968	Neetesh Patel	OBC	16-मार्च-2024	13741	3800	17541	Verified
185	PR1001644535	2021-22	2023-24	3rd Year	A21R301081275	Nikki Kirar	OBC	19-मार्च-2024	13741	3800	17541	Verified
186	PR1001622215	2021-22	2023-24	3rd Year	A21R300946784	Sanjna	SC	25-जनवरी-2024	13741	7000	20741	Approved
187	PR1000053315	2021-22	2023-24	3rd Year	AZ1R300946860	Mayur Kannoj	ST	25-जनवरी-2024	16921	5300	22221	Approved
188	PR1001057918	2021-22	2023-24	3rd Year	A21R300947005	Varsha Prajapati	SC	25-जनवरी-2024	13741	7000	20741	Approved
189	PR1001592225	2021-22	2023-24	3rd Year	A21R300947540	Hariram Prajapati	SC	27-जनवरी-2024	13741	7000	20741	Approve
190	PR1000122628	2021-22	2023-24	3rd Year	A21R300948249	Rajkumar Dhurve	ST	27-जनवरी-2024	16921	5300	22221	Approve
191	PR1000517450	2021-22	2023-24	3rd Year	A21R300948267	Kaushal Bhalse	SC	27-जनवरी-2024	13741	7000	20741	Approve
192	PR100075B795	2021-22	2023-24	3rd Year	A21R300948568	Akash Rawat	ST	27-जनवरी-2024	16921	5300	22221	Approve
193	PR1000226332	2021-22	2023-24	3rd Year	A21R300949210	Geeta Dawar	ST	29-जनवरी-2024	16921	0	16921	Approve
194	PR1000261164	2021-22	2023-24	3rd Year	A21R300950194	Deepak Kumar	SC	29-जनवरी-2024	13741	7000	20741	Approve
195	PR1000099913	2021-22	2023-24	3rd Year	A21R300950344	Kundan Malviya	SC	29-जनवरी-2024	13741	7000	20741	Approve
196	PR1000813184	2021-22	2023-24	3rd Year	A21R300951570	Lalita	SC	30-जनवरी-2024	13741	7000	20741	Approve
197	PR1001712998	2021-22	2023-24	3rd Year	A21R300952250	Harshwardhan Thakur	ST	31-जनवरी-2024	16921	0	16921	Approve
198	PR1001591237	2021-22	2023-24	3rd Year	A21R301037629	Rupalee Sisodiya	ST	07-मार्च-2024	16921	5300	22221	Approve

Prepared By: Surit Secular Will 8/8009

Checked By (Dr. H.L. Khapediya)

College of Agriculture, Hebone (M.F.

			200			TOTAL STUDEN	IT (A)	204	GRAND	TOTAL	5582091	
204	PR1000869990	2020-21	2023-24	4th Year	A20R400109621	Khushboo Paraste	ST	30-जनवरी-2024	11461	0	11461	Approved
203	PR1000522364	2020-21	2023-24	4th Year	A20R400109617	Krishna Mujalde	ST	30-जनवरी-2024	11461	5300	16761	Approved
202	PR1000278394	2020-21	2023-24	4th Year	A20R400109603	Rajkumar Verma	ST	29-जनवरी-2024	11461	5300	16761	Approved
201	PR1000024068	2020-21	2023-24	4th Year	A20R400109525	Sukhlal Bhabar	ST	25-जनवरी-2024	11461	5300	16761	Approved
200	PR1000744279	2020-21	2023-24	4th Year	A20R400109524	Rohit Kumar Barde	ST	25-जनवरी-2024	11461	5300	16761	Approved
199	PR1000056672	2020-21	2023-24	4th Year	A20R400109469	Ranjana	ST	25-जनवरी-2024	11461	5300	16761	Approved

OVERALL TOTAL STUDENT (A+A)	243	GRAND TOTAL	6479793

Supplement By: (Sunit Sisodia)



College of Agriculture, INDORE MA

51094 - College of Agriculture, Indore (M.P.)

MUKHYAMANTRI MEDHAVI VIDYARATHI YOJNA (MMVY) YEAR 2019-20

S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID
1	10243813	ABHIJEET TIWARI	GHANSHYAM	MPDTE_1001021_10000829_13032020	6036170044	15435	17-03-2020	15435
2	10244389	ADITI RATHORE	CHANDRAVIRSINGHRATHORE	MPDTE_1001021_10000829_13032020	6036170045	15435	17-03-2020	15435
3	10243826	AJAY MEENA	DILIPSINGHMEENA	MPDTE_1001021_10000829_13032020	6036170046	42935	17-03-2020	42935
4	10233920	AMAN PATIL	NANAKRAMPATIL	MPDTE_1001021_10000829_13032020	6036169863	45601	17-03-2020	45601
5	10235181	AMAN SHRIVASTAVA	SANJEEVSHRIVASTAVA	MPDTE_1001021_10000829_13032020	6036169864	15351	17-03-2020	15351
6	10242027	AMITESH PATIL	RAMESHWARPATIL	MPDTE_1001021_10000829_13032020	6036170047	15435	17-03-2020	15435
7	10238082	ANIKET CHOUHAN	RAKESH	MPDTE_1001021_10000829_13032020	6036170048	42935	17-03-2020	42935
8	10243809	ANMOL SHUKLA	NATHRAYSHUKLA	MPDTE_1001021_10000829_13032020	6036170049	15435	17-03-2020	15435
9	10235617	ASHISH BIRLA	BHAIRAM	MPDTE_1001021_10000829_13032020	6036169865	45601	17-03-2020	45601
10	10238269	ASHUTOSH SINGH	SANTOSHSINGH	MPDTE_1001021_10000829_13032020	6036169874	15265	17-03-2020	15265
11	10246071	BHUPENDRA SINGH RAJPUT	RAISINGH	MPDTE_1001066_10000871_03072020	9181078834	15435	09-07-2020	15435
12	10248663	KAMINI YADAV	PARASRAMSINGHYADAV	MPDTE_1001075_10000876_08092020	616889703	18000	10-09-2020	18000
13	10242058	KAPIL KALAM	RAJENDRASINGHKALAM	MPDTE_1001021_10000829_13032020	6036170051	15435	17-03-2020	15435
14	10243804	LOKENDRA PANDYA	RAMKISHANPANDYA	MPDTE_1001021_10000829_13032020	6036170053	15435	17-03-2020	15435
15	10243695	MADHAVI BORANA	MANOJ	MPDTE_1001021_10000829_13032020	6036170054	42935	17-03-2020	42935
16	10234069	MAHAK CHATURVEDI	GANESHDUTTCHATURVEDI	MPDTE_1001021_10000829_13032020	6036169873	15351	17-03-2020	15351
17	10236164	MANSI CHOUDHARY	HOSHILAL	MPDTE_1001021_10000B29_13032020	6036169866	45601	17-03-2020	45601
18	10248162	NITIN VASTAKE	RADHELAL	MPDTE_1001040_10000844_15052020	B054023758	43548	18-05-2020	43548
19	10242013	PANKAJ WASKEL	NARENDRAWASKEL	MPDTE_1001021_10000829_13032020	6036170055	15435	17-03-2020	15435
20	10243073	POOJA NAGAR	DEVNARAYANNAGAR	MPDTE_1001021_10000829_13032020	6036170056	42935	17-03-2020	42935
21	10243263	PRASHANT TRIPATHI	VIRENDRA	MPDTE_1001021_10000829_13032020	6036170057	42935	17-03-2020	42935
22	10243261	PRAVEEN PATIL	DINESH	MPDTE_1001021_10000829_13032020	6036170058	42935	17-03-2020	42935
23	10241153	PRIYA MEHTA	ASHOK	MPDTE_1001021_10000829_13032020	6036170059	15435	17-03-2020	15435
24	10235819	RADHESHYAM NA	GAIRAISINGH	MPDTE_1001040_10000844_15052020	8054024868	15351	17-03-2020	15351
25	10243825	RAJ RAGHUWANSHI	VIJAY	MPDTE_1001021_10000829_13032020	6036170060	15435	17-03-2020	15435
26	10243033	RENU KHATOLIYA	RANJEET	MPDTE_1001021_10000829_13032020	6036170061	42935	17-03-2020	42935
27	10235655	RITIK GANGRADE	RAKESH	MPDTE_1001021_10000829_13032020	6036169867	15351	17-03-2020	15351
28	10238085	RITIK RATHOR	DULICHANDRATHOR	MPDTE_1001021_10000829_13032020	6036170062	42935	17-03-2020	42935
29	10234114	SAMRIDDHI UDAYWAL	SANJAY	MPDTE_1001021_10000829_13032020	6036169868	45601	17-03-2020	45601
30	10242823	SANGAM RAGHUWANSHI	VIKRAM	MPDTE_1001021_10000829_13032020	6036170063	15435	17-03-2020	15435
31	10234725	SHAIJAL RAGHUWANSHI	HAMEERSINGH	MPDTE_1001021_10000829_13032020	6036169869	15351	17-03-2020	15351
32	10243401	SHALINI RAGHUWANSHI	GYANSINGHRAGHUWANSHI	MPDTE_1001021_10000829_13032020	6036170064	15435	17-03-2020	15435
33	10244193	SHANU PATEL	SURESH	MPDTE_1001021_10000829_13032020	6036170065	42935	17-03-2020	42935
34	10234018	SHIVDEEP BAGHEL	SATISHBAGHEL	MPDTE_1001021_10000829_13032020	6036169870	15351	17-03-2020	15351
35	10234730	SHUBHAM AANJANA	VIKRAMSINGHANJANA	MPDTE_1001021_10000829_13032020	6036169871	45601	17-03-2020	45601

College of Agriculture, INDORE (M.P.)

			TOTAL STUDENT	41		GRAND TOTA	L	1182740
41	10241157	VIDUSHI SURA	MUKESH	MPDTE_1001021_10000829_13032020	6036170069	42935	17-03-2020	42935
40	10241618	SUMIT PATEL	MOHAN	MPDTE_1001021_10000829_13032020	6036170068	42935	17-03-2020	42935
39	10236165	SOURABH RAGHUWANSHI	BALVEERRAGHUWANSHI	MPDTE_1001021_10000829_13032020	6036169872	45601	17-03-2020	45601
38	10248693	SONAM TIWARI	NARENDRATIWARI	MPDTE_1001095_10000897_16102020	1453402662	51840	22-10-2020	51840
37	10244194	SNEHA UPADHYAY	ARUN	MPDTE_1001021_10000829_13032020	6036170067	15435	17-03-2020	15435
36	10234443	SHWETA CHOUHAN	PRABHAT	MPDTE_1001021_10000829_13032020	6036170066	15435	17-03-2020	15435

EMPLE ISON 9

Checked by (Dr. H.L. Khapediya)

Da Named By:

(Dr. K.N. Pathak)

College of Agriculture, NIDDRE & P. 1

51094 - College of Agriculture, Indore (M.P.)

MUKHYAMANTRI MEDHAVI VIDYARATHI YOJNA (MMVY) YEAR 2020-21

S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID
1	10321159	ABHIJEET TIWARI	GHANSHYAM	MPDTE_1001277_10001084_06082021	4616379025	11461	10-08-2021	11461
2	10342071	ADITI RATHORE	CHANDRAVIRSINGHRATHORE	MPDTE_1001371_10001188_21022022	9100973186	11461	23-02-2022	11461
3	10322516	AJAY MEENA	DILIPSINGHMEENA	MPDTE_1001277_10001084_06082021	4616379026	38961	10-08-2021	38961
4	10309406	AMAN PATIL	NANAKRAMPATIL	MPDTE_1001277_10001084_06082021	4616379027	42851	10-08-2021	42851
5	10284214	AMAN SHRIVASTAVA	SANJEEVSHRIVASTAVA	MPDTE_1001277_10001084_06082021	4616379061	12601	10-08-2021	12601
6	10304628	AMITESH PATIL	RAMESHWARPATIL	MPDTE_1001277_10001084_06082021	4616379060	11461	10-08-2021	11461
7	10326844	AMITRAJA BUNDELA	BADALSINGH	MPDTE_1001261_10001070_07072021	3829309060	16921	12-07-2021	16921
8	10296109	ANIKET CHOUHAN	RAKESH	MPDTE_1001277_10001084_06082021	4616379062	38961	10-08-2021	38961
9	10322486	ANMOL SHUKLA	NATHRAYSHUKLA	MPDTE_1001277_10001084_06082021	4616379028	11461	10-08-2021	11461
10	10328064	ANNAPURNA TRIPATHI	GANESHPRASADTRIPATHI	MPDTE_1001261_10001070_07072021	3829309085	16921	12-07-2021	16921
11	10326939	ANSHIKA BAGHEL	VIRENDRA	MPDTE_1001261_10001070_07072021	3829309061	16921	12-07-2021	16921
12	10285706	ASHISH BIRLA	BHAIRAM	MPDTE_1001277_10001084_06082021	4616379031	42951	10-08-2021	42951
13	10330493	ASHUTOSH PATEL	SANJAYPATEL	MPDTE_1001261_10001070_07072021	3829309070	47171	12-07-2021	47171
14	10294908	ASHUTOSH SINGH	SANTOSHSINGH	MPDTE_1001277_10001084_06082021	4616379032	12601	10-08-2021	12601
15	10327174	AVI MUNDRA	MURLIDHARMUNDRA	MPDTE_1001261_10001070_07072021	3829309074	16921	12-07-2021	16921
16	10326329	BHUPENDRA SINGH RAJPUT	RAISINGH	MPDTE_1001277_10001084_06082021	4616379033	11461	10-08-2021	11461
17	10327155	GOPALKRISHAN LEVA	TEJKARAN	MPDTE 1001261_10001070_07072021	3829309075	47171	12-07-2021	47171
18	10329855	KAMESH BANKARIYA	SURESHBANKARIYA	MPDTE_1001261_10001070_07072021	3829309062	47171	12-07-2021	47171
19	10302699	KAMINI YADAV	PARASRAMSINGHYADAV	MPDTE_1001277_10001084_06082021	4616379063	12601	10-08-2021	12601
20	10302402	KAPIL KALAM	RAJENDRASINGHKALAM	MPDTE_1001277_10001084_06082021	4616379050	11461	10-08-2021	11461
21	10326798	LALIT KUMAR	RAMCHANDRADHAKAD	MPDTE_1001261_10001070_07072021	3829309063	47171	12-07-2021	47171
22	10309816	LOKENDRA PANDYA	RAMKISHANPANDYA	MPDTE_1001277_10001084_06082021	4616379034	11461	10-08-2021	11461
23	10310782	MADHAVI BORANA	MANOJ	MPDTE_1001277_10001084_06082021	4616379035	38961	10-08-2021	38961
24	10284680	MAHAK CHATURVEDI	GANESHDUTTCHATURVEDI	MPDTE_1001277_10001084_06082021	4616379036	12601	10-08-2021	12601
25	10328320	MAKHAN KOKANDA	NARYANPRASADKOKANDA	MPDTE_1001261_10001070_07072021	3829309064	16921	12-07-2021	16921
26	10327530	MANJU JAMLE	KAILASHJAMLE	MPDTE_1001261_10001070_07072021	3829309086	16921	12-07-2021	16921
27	10282247	MANSI CHOUDHARY	HOSHILAL	MPDTE_1001277_10001084_06082021	4616379037	42951	10-08-2021	42951
28	10327857	NISHA RAGHUWANSHI	CHANDANSINGH	MPDTE_1001261_10001070_07072021	3829309073	16921	12-07-2021	16921
29	10323560	PANKAJ WASKEL	NARENDRAWASKEL	MPDTE_1001277_10001084_06082021	4616379051	11461	10-08-2021	11461
30	10292702	POOJA NAGAR	DEVNARAYANNAGAR	MPDTE_1001277_10001084_06082021	4616379052	38961	10-08-2021	38961
31	10326691	PRAGYA DHAKAD	SAHABSINGH	MPDTE_1001261_10001070_07072021	3829309065	47171	12-07-2021	47171
32	10309397	PRASHANT TRIPATHI	VIRENDRA	MPDTE_1001277_10001084_06082021	4616379038	38961	10-08-2021	38961
33	10306122	PRAVEEN PATIL	DINESH	MPDTE_1001277_10001084_06082021	4616379039	38961	10-08-2021	38961





College of Agriculture, INDORE (M.P.

			TOTAL STUDENT	65	G	GRAND TOTAL		173348
65	10330361	VISHAL SINGH UMATH	AMRATSINGHUMATH	MPDTE_1001261_10001070_07072021	3829309121	16921	12-07-2021	16921
64	10327056	VIJAY KUMAR MISHRA	SUSHILKUMARMISHRA	MPDTE_1001261_10001070_07072021	3829309071	47171	12-07-2021	47171
63	10315683	VIDUSHI SURA	MUKESH	MPDTE_1001277_10001084_06082021	4616379059	38961	10-08-2021	38961
62	10327210	VANSHIKA SUGANDHI	OMPRAKASH	MPDTE_1001261_10001070_07072021	3829309072	16921	12-07-2021	16921
51	10327107	TARA YADAV	SHISHUPALSINGH	MPDTE_1001261_10001070_07072021	3829309077	47171	12-07-2021	47171
50	10328318	TANUSHKA THAKUR	MANISHTHAKUR	MPDTE_1001261_10001070_07072021	3829309069	16921	12-07-2021	16921
9	10296135	SUMIT PATEL	MOHAN	MPDTE_1001277_10001084_06082021	4616379058	38961	10-08-2021	38961
8	10304665	SOURABH RAGHUWANSHI	BALVEERRAGHUWANSHI	MPDTE_1001277_10001084_06082021	4616379049	42851	10-08-2021	42851
7	10327522	SONU AKLE	LAKSHMAN	MPDTE_1001261_10001070_07072021	3829309068	47171	12-07-2021	4717
6	10331385	SONAM TIWARI	NARENDRATIWARI	MPDTE_1001277_10001084_06082021	4616379057	38961	10-08-2021	3896
5	10303650	SNEHA UPADHYAY	ARUN	MPDTE_1001277_10001084_06082021	4616379048	11461	10-08-2021	1146
4	10302600	SHWETA CHOUHAN	PRABHAT	MPDTE_1001277_10001084_06082021	4616379047	11561	10-08-2021	1156
3	10288713	SHUBHAM AANJANA	VIKRAMSINGHANJANA	MPDTE_1001277_10001084_06082021	4616379046	42851	10-08-2021	4285
2	10303768	SHIVDEEP BAGHEL	SATISHBAGHEL -	MPDTE_1001277_10001084_06082021	4616379045	12651	10-08-2021	1265
1	10302494	SHANU PATEL	SURESH	MPDTE_1001277_10001084_06082021	4616379044	38961	10-08-2021	3896
0	10305501	SHALINI RAGHUWANSHI	GYANSINGHRAGHUWANSHI	MPDTE_1001277_10001084_06082021	4616379056	11461	10-08-2021	1146
9	10283851	SHAIJAL RAGHUWANSHI	HAMEERSINGH	MPDTE_1001277_10001084_06082021	4616379043	12601	10-08-2021	1260
8	10327005	SAPNA DAWAR	DEVISINGH	MPDTE_1001261_10001070_07072021	3829309076	47171	12-07-2021	4717
7	10327037	SANSKAR PATIDAR	MAHESHPATIDAR	MPDTE 1001261 10001070 07072021	3829309084	47171	12-07-2021	4717
6	10293489	SANGAM RAGHUWANSHI	VIKRAM	MPDTE_1001277_10001084_06082021	4616379042	11461	10-08-2021	1146
5	10283307	SAMRIDDHI UDAYWAL	SANJAY	MPDTE_1001277_10001084_06082021	4616379041	42851	10-08-2021	4285
4	10268494	SAKSHI TIWARI	DINESHWARDAYALTIWARI	MPDTE_1001277_10001084_06082021	4616379022	12601	10-08-2021	1260
3	10331409	SAKSHI TIWARI	DINESHWARDAYALTIWARI	MPDTE_1001277_10001084_06082021	4616379055	12601	10-08-2021	1260
2	10299288	RITIK RATHOR	DULICHANDRATHOR	MPDTE 1001277 10001084 06082021	4616379066	38961	10-08-2021	3896
1	10283461	RITIK GANGRADE	RAKESH	MPDTE 1001277 10001084 06082021	4616379040	12701	10-08-2021	1270
0	10307917	RENU KHATOLIYA	RANJEET	MPDTE_1001277_10001084_06082021	4616379054	38961	10-08-2021	3896
9	10330482	RAJESH ANKALE	DEVRAM	MPDTE 1001261 10001070 07072021	3829309067	16921	12-07-2021	1692
8	10327561	RAJENDRA SINGH	LAXMANSINGH	MPDTE_1001261_10001070_07072021	3829309066	16921	12-07-2021	1692
7	10287029	RAJ RAGHUWANSHI	VIJAY	MPDTE_1001277_10001084_06082021	4616379065	11461	10-08-2021	1146
6	10285098	RADHESHYAM NA	GAJRAJSINGH	MPDTE 1001277 10001084 06082021	4616379064	12601	10-08-2021	1260
5	10326729	PRIYANSH RAWAT	RAMKISHAN	MPDTE 1001277_10001084_06082021 MPDTE 1001261 10001070 07072021	3829309087	47171	10-08-2021 12-07-2021	4717

Supple Blood 9
(Supple Sissodia)

Checked By-

College of Agriculty, Philester (14.93

51094 - College of Agriculture, Indore (M.P.) MUKHYAMANTRI MEDHAVI VIDYARATHI YOJNA (MMVY) YEAR 2021-22 Amt. E-Payment E-Payment Order ID UTR No. Amount PAID Father S.No. Application No Student Sanctioned On GHANSHYAM MPDTE 1001532 10001334 18112022 6550283372 13256 19-11-2022 13256 ABBIJEET TIWARI 1 10414900 13358 2 ADITI RATHORE CHANDRAVIRSINGHRATHORE MPDTE_1001532_10001334_18112022 6550283373 13358 19-11-2022 10415383 10402928 ATULSHARMA MPDTE_1001509_10001312_02112022 6382641211 12416 11-11-2022 12416 3 AISHWARY SHARMA 6550283374 40798 40798 10417166 AIAY MEENA DILIPSINGHMEENA MPDTE_1001532_10001334_18112022 19-11-2022 4 NANAKRAMPATIL MPDTE 1001532 10001334 18112022 6550283190 43991 19-11-2022 43991 5 10406171 AMAN PATIL 12416 SANJEEVSHRIVASTAVA MPDTE_1001532_10001334_18112022 6550283170 12416 19-11-2022 10404196 AMAN SHRIVASTAVA 6 12416 BADALSINGH MPDTE 1001532 10001334 18112022 6550283177 12416 19-11-2022 7 10403138 AMITRAJA BUNDELA 40808 MPDTE_1001532_10001334_18112022 6550283206 40808 19-11-2022 ANIKET CHOUHAN RAKESH 8 10411990 13256 NATHRAYSHUKLA MPDTE_1001532_10001334_18112022 6550283375 13256 19-11-2022 ANMOL SHUKLA 9 10415414 GANESHPRASADTRIPATHI 6550283179 12416 19-11-2022 12416 MPDTE_1001532_10001334_18112022 10 10401824 ANNAPURNA TRIPATHI VIRENDRA 6550283182 12416 19-11-2022 12416 10401084 ANSHIKA BAGHEL MPDTE 1001532 10001334 18112022 11 43991 MPDTE_1001532_10001334_18112022 6550283186 43991 19-11-2022 12 10400466 ASHISH BIRLA BHAIRAM 42666 SANIAYPATEL. MPDTE 1001532 10001334 18112022 6550283195 42666 19-11-2022 10399841 ASHUTOSH PATEL 13 MPDTE_1001532_10001334_18112022 6550283201 13751 19-11-2022 13751 ASHUTOSH SINGH SANTOSHSINGH 14 10400472 MURLIDHARMUNDRA MPDTE_1001532_10001334_18112022 6550283203 12416 19-11-2022 12416 15 10401122 AVI MUNDRA RADHESHYAMDANGI MPDTE_1001532_10001334_18112022 6550283207 42666 19-11-2022 42666 16 10400034 BABLU DANGI BHUPENDRA SINGH RAIPUT RAISINGH MPDTE 1001532 10001334 18112022 6550283208 11278 19-11-2022 11278 17 10398514 MPDTE 1001538 10001342 29112022 6763002506 53402 01-12-2022 53402 18 10419096 CHETAN VARFA SANTOSHVARFA 9765970178 20086 20086 19 10424517 DEEKSHA CHAUHAN PRAMODSINGH MPDTE 1001569 10001369 13032023 14:03-2022 6550283209 12416 MPDTE 1001532 10001334 18112022 12416 19-11-2022 20 10395853 GAURAV YADAV LAKSHMINARAYAN YADAV 6550283210 42666 42666 GOPALKRISHAN LEVA TEIKARAN MPDTE_1001532_10001334_18112022 19-11-2022 21 10401725 MPDTE 1001538 10001342 29112022 6763002507 53402 01-12-2022 53402 KAILASHCHANDRAPATIDAR 22 10419094 HARSH PATIDAR 53402 HARSH VISHWAKARMA GIRIESHVISHWAKARMA MPDTE_1001538_10001342_29112022 6763002508 53402 01-12-2022 23 10419500 6550283221 13741 19-11-2022 13741 PARASRAMSINGHYADAV MPDTE_1001532_10001334_18112022 24 10412015 KAMINI YADAV 20086 6550287358 20086 19-11-2022 25 KANCHAN TIWARI NARENDRAPRASADTIWARI MPDTE 1001532 10001334 18112022 10418654 20086 MPDTE 1001538 10001342 29112022 6763002509 20086 01-12-2022 10420684 KUNDAN SOLANKI MAHENDRA 26 42666 RAMCHANDRADHAKAD MPDTE_1001532_10001334_18112022 6550283224 42666 19-11-2022 27 10400B93 LALIT KUMAR 6763002510 20086 20086 RAGHURAISINGHTOMAR MPDTE 1001538 10001342 29112022 01-12-2022 28 10420045 LAXMAN SINGH TOMAR RAMKISHANPANDYA MPDTE_1001532_10001334_18112022 6550283376 13256 19-11-2022 13256 29 10415342 LOKENDRA PANDYA MPDTE 1001532 10001334 18112022 6550283411 40806 19-11-2022 40806 30 10415378 MADHAVI BORANA MANOL GANESHDUTTCHATURVEDI MPDTE 1001532 10001334 18112022 6550283226 13741 19-11-2022 13741 10411278 MAHAK CHATURVEDI 31 53402 MAHESH BHAWAR MADHAW MPDTE 1001538 10001342 29112022 6763002511 53402 01-12-2022 32 10419686 33 10399122 MAKHAN KOKANDA NARYANPRASADKOKANDA MPDTE_1001532_10001334_18112022 6550283234 12416 19-11-2022 12416 19-11-2022 16641 34 10400891 MANIU IAMLE KAILASHJAMLE MPDTE_1001532_10001334_18112022 6550283229 16641 MPDTE 1001532 10001334 18112022 6550283269 44041 19-11-2022 44041 35 10406173 MANSI CHOUDHARY HOSHILAL MPDTE_1001538_10001342_29112022 53402 SHOBHRAMSAWLE 6763002512 53402 01-12-2022 36 10419897 MITHUN SAWLE

System Spisodia

Checked By:

Verified 834

College of Agriculture, INDORE (M.)

			TOTAL STUDENT	74	G	RAND TOTAL	L I	2178585
74	10400942	VIVEK TIWARI	VIJEYSHANKAR	MPDTE_1001532_10001334_18112022	6550283371	13853	19-11-2022	13853
73	10400884	VISHAL SINGH UMATH	AMRATSINGHUMATH	MPDTE_1001532_10001334_18112022	6550283370	13741	19-11-2022	13741
72	10401444	VIJAY KUMAR MISHRA	SUSHILKUMARMISHRA	MPDTE_1001532_10001334_18112022	6550283367	43991	19-11-2022	43991
71	10401457	VANSHIKA SUGANDHI	OMPRAKASH	MPDTE_1001532_10001334_18112022	6550283366	16641	19-11-2022	16641
70	10401184	TARA YADAV	SHISHUPALSINGH	MPDTE_1001532_10001334_18112022	6550283365	42666	19-11-2022	42666
69	10400901	TANUSHKA THAKUR	MANISHTHAKUR	MPDTE_1001532_10001334_18112022	6550283369	16641	19-11-2022	16641
68	10400917	SUMIT KHODRE	NIRBHAYDAS	MPDTE_1001532_10001334_18112022	6550283364	42666	19-11-2022	42666
67	10405893	SOURABH RAGHUWANSHI	BALVEERRAGHUWANSHI	MPDTE_1001461_10001272_14072022	3102152664	44091	15-07-2022	44091
66	10397508	SONU AKLE	LAKSHMAN	MPDTE_1001532_10001334_18112022	6550283363	46991	19-11-2022	46991
65	10417355	SNEHA UPADHYAY	ARUN	MPDTE_1001532_10001334_18112022	6550283378	13308	19-11-2022	13308
64	10399528	SHWETA CHOUHAN	PRABHAT	MPDTE_1001532_10001334_18112022	6550283362	11278	19-11-2022	11278
63	10405816	SHUBHAM AANJANA	VIKRAMSINGHANJANA	MPDTE_1001532_10001334_18112022	6550283361	44091	19-11-2022	44091
62	10399141	SHIVENDRA BAGHEL	BRAJESHSINGH	MPDTE_1001532_10001334_18112022	6550283360	12416	19-11-2022	12416
61	10418409	SHIVDEEP BAGHEL	SATISHBAGHEL	MPDTE_1001532_10001334_18112022	6550285301	13741	19-11-2022	13741
60	10419756	SHIVAM YADAV	KAMALYADAV	MPDTE_1001538_10001342_29112022	6763002517	53402	01-12-2022	53402
59	10401208	SHANU PATEL	SURESH	MPDTE_1001532_10001334_18112022	6550283359	38778	19-11-2022	38778
58	10411281	SHAIIAL RAGHUWANSHI	HAMEERSINGH	MPDTE_1001532_10001334_18112022	6550283358	13741	19-11-2022	13741
57	10398958	SAPNA DAWAR	DEVISINGH	MPDTE 1001509 10001312 02112022	6382641208	46991	11-11-2022	46991
56	10404655	SANSKAR PATIDAR	MAHESHPATIDAR	MPDTE_1001532_10001334_18112022	6550283297	42666	19-11-2022	42666
55	10406738	SAMRIDDHI UDAYWAL	SANJAY	MPDTE_1001532_10001334_18112022	6550283296	43991	19-11-2022	43991
54	10404243	SAKSHI TIWARI	DINESHWARDAYALTIWARI	MPDTE_1001532_10001334_18112022	6550283295	12416	19-11-2022	12416
53	10412824	RITIK RATHOR	DULICHANDRATHOR	MPDTE 1001532 10001334 18112022	6550283294	40806	19-11-2022	40806
52	10405820	RITIK GANGRADE	RAKESH	MPDTE 1001461 10001272 14072022	3102152659	13741	15-07-2022	13741
51	10399322	RAJESH ANKALE	DEVRAM	MPDTE 1001532 10001334 18112022	6550283293	12416	19-11-2022	12416
50	10400862	RAJENDRA SINGH	LAXMANSINGH	MPDTE_1001532_10001334_18112022	6550283291	13741	19-11-2022	13741
49	10406918	RAI RAGHUWANSHI	VIJAY	MPDTE 1001532 10001334 18112022	6550283282	13256	19-11-2022	13256
48	10419679	RAHUL TAGORE	NANSINGHTAGORE	MPDTE 1001538 10001342 29112022	6763002516	53402	01-12-2022	53402
47	10419968	RADHIKA PANWAR	AAZADPANWAR	MPDTE 1001538 10001342 29112022	6763002515	53402	01-12-2022	53402
46	10398316	RADHESHYAM NA	GAIRAISINGH	MPDTE_1001509_10001312_02112022	6382641209	12416	11-11-2022	12416
44	10401950	PRIYANSH RAWAT	RAMKISHAN	MPDTE_1001532_10001334_18112022	6550283275	42666	19-11-2022	42666
	10409459	PRASHANT TRIPATHI PRAVEEN PATIL	DINESH	MPDTE_1001532_10001334_18112022	6550283274	40806	19-11-2022	40806
13	10401060	PRAGYA DHAKAD	VIRENDRA	MPDTE 1001532 10001334 18112022	9765970525 6550283273	42666 40806	14-03-2022	42666 40806
11	10408589	NITIN VASTAKE	RADHELAL SAHABSINGH	MPDTE_1001532_10001334_18112022 MPDTE_1001569_10001369_13032023	6550283272	42666	19-11-2022	42666
10	10419255	NITIN TOMAR	RAVINDRATOMAR	MPDTE_1001538_10001342_29112022	6763002514	20086	01-12-2022	20086
19	10395827	NISHA RAGHUWANSHI	CHANDANSINGH	MPDTE_1001532_10001334_18112022	6550283322	12416	19-11-2022	12416
8	10417134	NABIA KHAN	MOHDSAQIBKHAN	MPDTE_1001532_10001334_18112022	6550283377	47732	19-11-2022	47732
7	10419499	MOHIT GURJAR	SEVAKRAM	MPDTE_1001538_10001342_29112022	6763002513	53402	01-12-2022	53402

Suis Sisodia)



College of Agriculture, INDURE (M.P.)

51094 - College of Agriculture, Indore (M.P.)

MUKHYAMANTRI MEDHAVI VIDYARATHI YOJNA (MMVY) YEAR 2023-24

S.No.	Academic Year	Proposal Number	Applicant ID	Student Name	DOB	Father	Mother	Category	Application Number	Fees & Other Amount To Be Sanctioned
1	2023-24	528424	4224734	AMITRAJA BUNDELA	12-07-2000	BADALSINGH	VIJAYRAJE	GENERAL	10574016	22013
2	2023-24	528316	4244083	ANNAPURNA TRIPATHI	12-01-2002	GANESHPRASADTRIPATHI	SUSHAMATRIPATHI	GENERAL.	10564322	20413
3	2023-24	528552	4273941	ASHUTOSH PATEL	15-06-2000	SANJAYPATEL	SAGARPATEL	OBC	10565350	45601
4	2023-24	528310	4230025	AVI MUNDRA	08-09-2001	MURLIDHARMUNDRA	CHANDADEVI	GENERAL	10591749	15371
5	2023-24	530110	4262703	BABLU DANGI	02-05-2000	RADHESHYAMDANGI	SAJANBAIDANGI	OBC	10576055	45601
6	2023-24	530166	4650366	DEEPENDRA SOLANKI	18-07-2005	VIRENDRASOLANKI	BRAJKUMARI	GENERAL	10550238	20531
7	2023-24	528304	4599183	GARIMA DWIVEDI	03-07-2001	ATENDRADWIVEDI	SANCHITADWIVEDI	GENERAL	10571082	18661
В	2023-24	528257	3918330	GAURAY YADAY	12-04-2003	LAKSHMINARAYAN YADAV	MANJU BALA	OBC	10584688	15371
9	2023-24	530113	4229772	GOPALKRISHAN LEVA	01-02-2002	TEJKARAN	CHHAYA	OBC	10569582	45601
10	2023-24	528408	4599621	KALYANI DUBEY	07-10-2004	SANJAYDUBEY	LEENADUBEY	GENERAL	10559796	18661
11	2023-24	528523	4478995	KANCHAN TIWARI	04-06-2004	NARENDRAPRASADTIWARI	SANTOSHTIWARI	GENERAL	10581618	26467
12	2023-24	528403	4605046	KRISHNA RAJPUT	29-12-2004	SURENDRASINGHRAJPUT	RACHNARAJPUT	GENERAL	10575214	59101
13	2023-24	528244	4475577	KUNDAN SOLANKI	20-05-2003	MAHENDRA	SANGEETA	GENERAL	10570466	25157
14	2023-24	528464	4224307	LALIT KUMAR	05-06-2001	RAMCHANDRADHAKAD	SANTOSHBAI	OBC	10562868	45601
15	2023-24	528541	4475982	LAXMAN SINGH TOMAR	20-06-2004	RAGHURAJSINGHTOMAR	MEENATOMAR	GENERAL	10570777	16921
16	2023-24	530184	4245770	MAKHAN KOKANDA	16-01-2000	NARYANPRASADKOKANDA	KRISHNABAI	ST	10569679	15351
17	2023-24	528561	4477377	MOHIT GURJAR	11-08-2001	SEVAKRAM	SUSHEELA	OBC	10570551	58481
18	2023-24	528262	4600175	NANDKISHOR CHOUHAN	27-01-2004	RASBIHARI	KOMAL	SC	10561934	55271
19	2023-24	528432	4600220	NANJI RAJPUT	13-02-2003	BHANVARSINGH	KAMLESHKANVAR	GENERAL	10566483	18661
20	2023-24	528558	4240435	NISHA RAGHUWANSHI	17-11-2001	CHANDANSINGH	REKHA	GENERAL	10572194	15351
21	2023-24	528416	4599504	NITIKA WASKEL	05-08-2004	RAGHUNATH	SUMAN	ST	10570488	55271
22	2023-24	528460	4222304	PRAGYA DHAKAD	14-07-2002	SAHABSINGH	URMILA	OBC	10560435	50813
23	2023-24	528535	4476230	RADHIKA PANWAR	02-07-2004	AAZADPANWAR	REENAPANWAR	SC	10564459	59883
24	2023-24	528362	4237159	RAJENDRA SINGH	23-02-2000	LAXMANSINGH	KALABAI	GENERAL	10569709	15351
25	2023-24	528343	4477479	RANJEET PATEL	12-01-2003	JITENDRASINGHPATEL.	SUDHAPATEL	GENERAL	10576110	50237
26	2023-24	528566	4227587	SAPNA DAWAR	07-05-2000	DEVISINGH	SAYAR	ST	10569069	49453
27	2023-24	528347	4296421	SHIVENDRA BAGHEL	05-04-2002	BRAJESHSINGH	SHARMILABAI	GENERAL	10594377	15371
28	2023-24	528242	4599746	SONU RAJPOOT	01-10-2004	SURENDRASINGH	SUSHMA	GENERAL	10567365	55271
29	2023-24	530178	4646399	SUDESH PATIDAR	07-07-2004	RAJESHPATIDAR	LALITAPATIDAR	OBC	10546736	60801
30	2023-24	530180	4248724	TANUSHKA THAKUR	16-05-2003	MANISHTHAKUR	MEENATHAKUR	OBC	10567675	20563
31	2023-24	528544	4228912	TARA YADAV	01-01-2003	SHISHUPALSINGH	RAMWATI	OBC	10563825	45601
32	2023-24	530193	4095158	VANSHIKA SUGANDHI	29-10-2001	OMPRAKASH	USHA	GENERAL.	10565376	19103
33	2023-24	528255	4018363	VIDHI PURBIYA	26-03-2001	VIRENDRAPURBIYA	DEEPMALAPURBIYA	OBC	10583699	16921
34	2023-24	530190	3888006	VIJAY KUMAR MISHRA	30-09-2002	SUSHILKUMARMISHRA	MEENARANIMISHRA	GENERAL	10564930	45601
35	2023;24	528420	4603820	VINAYAK SHARMA	09-09-2003	MUKESHSHARMA	RAJESHWARISHARMA	GENERAL.	10575588	55271

Entrale (B) 8009

(Dr. H.L. Khapeel)

De 37 fee By!
Or. A.N. Pathat.
Cullege of Agriculture, INDORE (M.P.)

36	2023-24	528398	4475960	VIPIN CHOUHAN	21-07-2003	JITENDRACHOUHAN	CHANDUCHOUHAN	GENERAL	10576095	16921
37	2023-24	528393	4270934	VISHAL SINGH UMATH	20-05-2002	AMRATSINGHUMATH	RUKMANIKUNWAR -	GENERAL	10578908	15351
			4			TOTAL STUDENT	37	GRANI	TOTAL	1251969
S.No.	Academic Year		Applicant ID	Student Name	DOB	Father	Application Type	Category	Application Number	Fees & Other Amoun Claimed For Sanction (Rs.)
1	2023-24		4657698	AANAND SINGH SISODIYA	26-04-2004	SHIVE SINGH	Fresh Application	GENERAL	10557239	20531
2	2023-24		4639228	AAYUSHI NA	01-03-2005	VIJAY	Fresh Application	OBC	10542930	60801
3	2023-24	2	4648303	ABHISHEK PATEL	19-01-2005	PREMLAL	Fresh Application	OBC	10548461	60801
4	2023-24		4602805	ABHISHEK SHARMA	25-11-2004	GORISHANKAR	Renewal Application	GENERAL	10570745	18661
5	2023-24		4226214	ANSHIKA BAGHEL	08-01-2001	VIRENDRA	Renewal Application	GENERAL	10569359	20293
6	2023-24		4382136	ANUI RAGHUWANSHI	29-07-2004	NAVALRAGHUWANSHI	Renewal Application	GENERAL.	10590849	55271
7	2023-24		4634955	APURVA JAIN	08-06-2004	PANKAJ	Fresh Application	GENERAL	10537319	20531
8	2023-24		4600193	AVDHESH ATOLIYA	16-02-2005	VISHNUPRASAD	Renewal Application	OBC	10577669	55271
9	2023-24		4600196	BASANT SOLANKI	06-08-2003	GAJARA]	Renewal Application	GENERAL.	10587061	55271
10	2023-24		4474407	CHETAN VARFA	07-06-2002	SANTOSHVARFA	Renewal Application	OBC	10590915	50237
11	2023-24		4599959	DEVANSH RAGHUVANSHI	23-09-2004	SHEKHAR	Renewal Application	GENERAL	10565937	55271
12	2023-24		4603690	GOUTAM SINGH MANDLOI	21-06-2004	KALYANSINGH	Renewal Application	GENERAL.	10569299	55271
13	2023-24		4474152	HARSH PATIDAR	25-07-2002	KAILASHCHANDRAPATIDAR	Renewal Application	OBC	10592069	50237
14	2023-24		4477387	HARSH VISHWAKARMA	25-08-2002	GIRJESHVISHWAKARMA	Renewal Application	OBC	10578927	58481
15	2023-24		4655346	HEMANT DUBEY	28-08-2004	AKHALESH	Fresh Application	GENERAL	10558891	20531
16	2023-24		4652740	JHANVI NA	01-04-2005	DEEPAKSHARMA	Fresh Application	GENERAL	10553261	20531
17	2023-24		4646467	KESHAV YADAV	05-04-2004	RAMBABU	Fresh Application	OBC	10546814	60801
18	2023-24		4647429	LAKHAN SHARMA	04-04-2004	ASHOKSHARMA	Fresh Application	GENERAL	10547653	20531
19	2023-24		4642094	LAXMAN SINGH PARMAR	16-06-2004	AJABSINGHPARMAR	Fresh Application	GENERAL	10545629	20531
20	2023-24		4474224	MANOLI SAHU	03-07-2004	IRVINSAHU	Renewal Application	OBC	10569040	50237
21	2023-24		4600238	MOHIT VERMA	06-06-2005	MUKESHVERMA	Renewal Application	OBC	10569262	18661
22	2023-24		4477767	NABIA KHAN	19-11-2000	MOHDSAQIBKHAN	Renewal Application	GENERAL	10565082	52000
23	2023-24		4602328	PIYUSH YADAV	26-02-2006	AJAYSINGHYADAV	Renewal Application	OBC	10577505	55271
24	2023-24		4642828	PURVI GUPTA	19-08-2005	KAMLESHKUMAR	Fresh Application	GENERAL	10544017	20531
25	2023-24		4634939	RADHIKA RAGHUWANSHI	25-10-2004	VIJAYSINGH	Fresh Application	GENERAL	10537315	60801
26	2023-24		4221733	RAHOSHI	07-12-2001	DEVENDRA	Renewal Application	GENERAL	10582386	45601
27	2023-24		4273169	RAJESH ANKALE	30-04-2001	DEVRAM	Renewal Application	SC	10569658	19486
28	2023-24		4634919	SEETA KUSHWAHA	19-03-2004	OMPRAKASH	Fresh Application	OBC	10537310	60801
29	2023-24		4475453	SHIVAM YADAV	12-05-2003	KAMALYADAV	Renewal Application	OBC	10569382	58481
30	2023-24		4647146	SHIVANSH UPADHYAY	04-12-2004	DINESHUPADHYAY	Fresh Application	GENERAL	10547356	60801
31	2023-24		4648335	SHIVRAJ KACHHAYA	29-09-2004	SUDAMA	Fresh Application	GENERAL	10548484	20531
32	2023-24		4236581	SONU AKLE	20-02-2003	LAKSHMAN	Renewal Application	SC	10561055	50543
33	2023-24		4600257	SUDHANSHU SHARMA	10-02-2005	CHANDRAKANTSHARMA	Renewal Application	GENERAL	10569287	18661
34	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		4647582	SUHANI BHADORA	13-03-2005	NEETESHBHADORA	Fresh Application	GENERAL	10547807	60801

Station (Signal Station)



College of Agriculture, INDORE (M.P.)

					OVERALL STUDENT	75	GRAND TOTAL OVERALL TOTAL		2875033
		100			TOTAL STUDENT	38			1623064
38	2023-24	4608198	VISHAL YADAV	07-06-2005	SUNILYADAV	Renewal Application	OBC	10566958	60801
37	2023-24	4603540	VIJAY CHOUHAN	02-11-2004	KALYANSINGHCHOUHAN	Renewal Application	GENERAL	10587022	18661
36	2023-24	4581497	VEERA PATIL	27-11-2005	RAJRATANPATIL	Renewal Application	SC	10587091	55271
15	2023-24	4599590	VEDIKA VISHNOI	11-02-2003	PARAMSUKH	Renewal Application	OBC	10574158	55271

Sull Sisodia Sunil Sisodia

(Dr. H.L. Khapediya)

(Described by: College of Agriculture, INDORE (M.P.

51094 - College of Agriculture, Indore (M.P.) MUKHYAMANTRI MEDHAVI VIDYARATHI YOJNA (MMVY) YEAR 2022-23

S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID
1	10514834	ABHISHEK SHARMA	GORISHANKAR	MPDTE_1001703_10001477_28022024	1047653996	19591	29-02-2024	19591
2	10480194	AISHWARY SHARMA	ATULSHARMA	MPDTE_1001703_10001477_28022024	1047653967	15351	29-02-2024	15351
3	10513948	AMAN PATIL	NANAKRAMPATIL	MPDTE_1001703_10001477_28022024	1047653994	45601	29-02-2024	45601
4	10505222	AMAN SHRIVASTAVA	SANJEEVSHRIVASTAVA	MPDTE_1001703_10001477_28022024	1047653987	15351	29-02-2024	15351
5	10506621	AMITRAJA BUNDELA	BADALSINGH	MPDTE_1001703_10001477_28022024	1047653990	15351	29-02-2024	15351
6	10505405	ANNAPURNA TRIPATHI	GANESHPRASADTRIPATHI	MPDTE_1001703_10001477_28022024	1047653988	22652	29-02-2024	22652
7	10487469	ANSHIKA BAGHEL	VIRENDRA	MPDTE_1001703_10001477_28022024	1047653979	22402	29-02-2024	22402
8	10369662	ANUJ RAGHUWANSHI	NAVALRAGHUWANSHI	MPDTE_1001703_10001477_28022024	1047653948	56201	29-02-2024	56201
9	10488347	ASHISH BIRLA	BHAIRAM	MPDTE_1001703_10001477_28022024	1047653982	45601	29-02-2024	45601
10	10472791	ASHUTOSH PATEL	SANJAYPATEL	MPDTE_1001703_10001477_28022024	1047653963	45601	29-02-2024	45601
11	10488330	ASHUTOSH SINGH	SANTOSHSINGH	MPDTE_1001703_10001477_28022024	1047653981	15351	29-02-2024	15351
12	10507131	AVDHESH ATOLIYA	VISHNUPRASAD	MPDTE_1001703_10001477_28022024	1047654027	56201	29-02-2024	56201
13	10486521	AVI MUNDRA	MURLIDHARMUNDRA	MPDTE_1001703_10001477_28022024	1047654005	15351	29-02-2024	15351
14	10486901	BABLU DANGI	RADHESHYAMDANGI	MPDTE_1001703_10001477_28022024	1047654006	45601	29-02-2024	45601
15	10507171	BASANT SOLANKI	GAJARAJ	MPDTE_1001703_10001477_28022024	1047654028	56201	29-02-2024	56201
16	10487835	CHETAN VARFA	SANTOSHVARFA	MPDTE_1001703_10001477_28022024	1047654010	50237	29-02-2024	50237
17	10507069	DEVANSH RAGHUVANSHI	SHEKHAR	MPDTE_1001703_10001477_28022024	1047654026	56201	29-02-2024	56201
18	10504744	GARIMA DWIVEDI	ATENDRADWIVEDI	MPDTE_1001703_10001477_28022024	1047654017	19593	29-02-2024	19593
19	10473557	GAURAV YADAV	LAKSHMINARAYAN YADAV	MPDTE_1001703_10001477_28022024	1047653999	15351	29-02-2024	15351
20	10505208	GOPALKRISHAN LEVA	TEJKARAN	MPDTE_1001703_10001477_28022024	1047654018	45601	29-02-2024	45601
21	10511758	GOUTAM SINGH MANDLOI	KALYANSINGH	MPDTE_1001703_10001477_28022024	1047654036	56201	29-02-2024	56201
22	10473173	HARSH PATIDAR	KAILASHCHANDRAPATIDAR	MPDTE_1001703_10001477_28022024	1047653998	50237	29-02-2024	50237
23	10512673	HARSH VISHWAKARMA	GIRJESHVISHWAKARMA	MPDTE_1001703_10001477_28022024	1047654039	50237	29-02-2024	50237
24	10505745	KALYANI DUBEY	SANJAYDUBEY	MPDTE_1001703_10001477_28022024	1047654024	19591	29-02-2024	19591
25	10517304	KAMINI YADAV	PARASRAMSINGHYADAV	MPDTE_1001774_10001552_27052024	4342116958	15080	29-02-2024	15080
26	10515565	KANCHAN TIWARI	NARENDRAPRASADTIWARI	MPDTE_1001703_10001477_28022024	1047654046	28445	29-02-2024	28445
27	10515538	KUNDAN SOLANKI	MAHENDRA	MPDTE_1001703_10001477_28022024	1047654044	28445	29-02-2024	28445
28	10505461	LALIT KUMAR	RAMCHANDRADHAKAD	MPDTE_1001703_10001477_28022024	1047654022	45601	29-02-2024	45601
29	10487847	LAXMAN SINGH TOMAR	RAGHURAJSINGHTOMAR	MPDTE_1001703_10001477_28022024	1047654011	16921	29-02-2024	16921
30	10488518	MAHAK CHATURVEDI	GANESHDUTTCHATURVEDI	MPDTE_1001703_10001477_28022024	1047654012	15351	29-02-2024	15351
31	10482383	MAKHAN KOKANDA	NARYANPRASADKOKANDA	MPDTE_1001703_10001477_28022024	1047654004	15351	29-02-2024	15351
32	10514796	MANJU JAMLE	KAILASHJAMLE	MPDTE_1001703_10001477_28022024	1047654042	22852	29-02-2024	22852
33	10488571	MANSI CHOUDHARY	HOSHILAL	MPDTE_1001703_10001477_28022024	1047654015	45601	29-02-2024	45601

34	10512662	MOHIT GURJAR	SEVAKRAM	MPDTE_1001703_10001477_28022024	1047654037	50237	29-02-2024	50237
5	10507231	MOHIT VERMA	MUKESHVERMA	MPDTE_1001703_10001477_28022024	1047654031	19591	29-02-2024	19591
16	10515558	NABIA KHAN	MOHDSAQIBKHAN	MPDTE_1001703_10001477_28022024	1047654045	51175	29-02-2024	51175
37	10507200	NANDKISHOR CHOUHAN	RASBIHARI	MPDTE_1001703_10001477_28022024	1047654029	56201	29-02-2024	56201
38	10507219	NANJI RAJPUT	BHANVARSINGH	MPDTE_1001703_10001477_28022024	1047654030	19591	29-02-2024	19591
39	10487621	NISHA RAGHUWANSHI	CHANDANSINGH	MPDTE_1001703_10001477_28022024	1047654009	15351	29-02-2024	15351
40	10505627	NITIKA WASKEL	RAGHUNATH	MPDTE_1001703_10001477_28022024	1047654023	56201	29-02-2024	56201
41	10510085	PIYUSH YADAV	AJAYSINGHYADAV	MPDTE_1001703_10001477_28022024	1047654034	56201	29-02-2024	56201
4Z	10515013	PRAGYA DHAKAD	SAHABSINGH	MPDTE_1001703_10001477_28022024	1047654043	53202	29-02-2024	53202
43	10480014	RADHESHYAM NA	GAJRAJSINGH	MPDTE_1001703_10001477_28022024	1047654003	15351	29-02-2024	15351
44	10515644	RADHIKA PANWAR	AAZADPANWAR	MPDTE_1001703_10001477_28022024	1047654047	50237	29-02-2024	50237
45	10475329	RAJ JOSHI	DEVENDRA	MPDTE_1001703_10001477_28022024	1047654002	45601	29-02-2024	45601
46	10505455	RAJENDRA SINGH	LAXMANSINGH	MPDTE_1001703_10001477_28022024	1047654021	15371	29-02-2024	15371
47	10505221	RAJESH ANKALE	DEVRAM	MPDTE_1001703_10001477_28022024	1047654019	15351	29-02-2024	15351
48	10488755	RANJEET PATEL	JITENDRASINGHPATEL	MPDTE_1001703_10001477_28022024	1047654016	50237	29-02-2024	50237
49	10487363	RITIK GANGRADE	RAKESH	MPDTE_1001703_10001477_28022024	1047654007	15351	29-02-2024	15351
50	10523117	RIYA SINGH	ALOKSINGHPARIHAR	MPDTE_1001774_10001552_27052024	4342116957	15798	29-02-2024	15798
51	10509323	SAKSHI TIWARI	DINESHWARDAYAL TIWARI	MPDTE_1001703_10001477_Z8022024	1047654032	15351	29-02-2024	15351
52	10488534	SAMRIDDHI UDAYWAL	SANJAY	MPDTE_1001703_10001477_28022024	1047654013	47456	29-02-2024	47456
53	10512769	SANSKAR PATIDAR	MAHESHPATIDAR	MPDTE_1001703_10001477_28022024	1047654040	45601	29-02-2024	45601
54	10509330	SAPNA DAWAR	DEVISINGH	MPDTE_1001703_10001477_28022024	1047654033	52852	29-02-2024	52852
55	10488550	SHAIJAL RAGHUWANSHI	HAMEERSINGH	MPDTE_1001703_10001477_28022024	1047654014	15351	29-02-2024	15351
56	10511744	SHIVAM MANDLOI	FUGGAMANDLOI	MPDTE_1001703_10001477_28022024	1047654035	56201	29-02-2024	56201
57	10512669	SHIVAM YADAV	KAMALYADAV	MPDTE_1001703_10001477_28022024	1047654038	50237	29-02-2024	50237
58	10514337	SHIVDEEP BAGHEL	SATISHBAGHEL	MPDTE_1001703_10001477_28022024	1047654041	15351	29-02-2024	15351
59	10473570	SHIVENDRA BAGHEL	BRAJESHSINGH	MPDTE_1001703_10001477_28022024	1047654000	15351	29-02-2024	15351
60	10487435	SHUBHAM AANJANA	VIKRAMSINGHANJANA	MPDTE_1001703_10001477_28022024	1047654008	45601	29-02-2024	45601
61	10505423	SONU AKLE	LAKSHMAN	MPDTE_1001703_10001477_28022024	1047654020	52752	29-02-2024	52752
62	10506538	SONU RAJPOOT	SURENDRASINGH	MPDTE_1001703_10001477_28022024	1047654025	56201	29-02-2024	56201
63	10506867	SOURABH RAGHUWANSHI	BALVEERRAGHUWANSHI	MPDTE_1001703_10001477_28022024	1047654070	48379	29-02-2024	48379
64	10507261	SUDHANSHU SHARMA	CHANDRAKANTSHARMA	MPDTE_1001703_10001477_28022024	1047654072	19591	29-02-2024	19591
65	10509339	TANUSHKA THAKUR	MANISHTHAKUR	MPDTE_1001703_10001477_28022024	1047654073	22552	29-02-2024	22552
66.	10473748	TARA YADAV	SHISHUPALSINGH	MPDTE_1001703_10001477_28022024	1047654059	45601	29-02-2024	45601
67	10505322	VANSHIKA SUGANDHI	OMPRAKASH	MPDTE_1001703_10001477_28022024	1047654066	22402	29-02-2024	22402
68	10505685	VEDIKA VISHNOI	PARAMSUKH	MPDTE_1001703_10001477_28022024	1047654068	56201	29-02-2024	56201
69	10481306	VEERA PATIL	RAJRATANPATIL	MPDTE_1001703_10001477_28022024	1047654061	36705	29-02-2024	36705
70	10517094	VIDHI PURBIYA	VIRENDRAPURBIYA	MPDTE_1001703_10001477_28022024	1047657790	16921	29-02-2024	16921
71	10511729	VIJAY CHOUHAN	KALYANSINGHCHOUHAN	MPDTE_1001703_10001477_28022024	1047654077	19591	29-02-2024	19591

Suntabar Sisodia)



(or Deank)
Lollege of Agriculture, INDORE (M

			TOTAL STUDENT	77	GF	RAND TOTAL		2585931
77	10507218	YUVRAJ SAHU	VINESHSAHU	MPDTE_1001703_10001477_28022024	1047654071	19591	29-02-2024	19591
76	10515601	VIVEK TIWARI	VIJEYSHANKAR	MPDTE_1001703_10001477_28022024	1047654097	15471	29-02-2024	15471
75	10486311	VISHAL SINGH UMATH	AMRATSINGHUMATH	MPDTE_1001703_10001477_28022024	1047654062	15351	29-02-2024	15351
74	10516830	VISHAL YADAV	SUNILYADAV	MPDTE_1001703_10001477_28022024	1047657788	26398	29-02-2024	26398
73	10488776	VIPIN CHOUHAN	JITENDRACHOUHAN	MPDTE_1001703_10001477_28022024	1047654064	16921	29-02-2024	16921
72	10505327	VIJAY KUMAR MISHRA	SUSHILKUMARMISHRA	MPDTE_1001703_10001477_28022024	1047654067	45601	29-02-2024	45601

(Sunil Sisodia)



Verified By:

DearPathak)

C-flega of Agriculture, INDORE (M.P.F.

			51094 -	- College of Agriculture, Indore				
M.		MUI	(HYA MANTRI JAN KALYA	N (SHIKSHA PROTSHAN) YOJNA (N	IMJKY) YEAR 20	023-24		
S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID
				NIL				

			51094	- College of Agriculture, Indore				
		MUI	(HYA MANTRI JAN KALYA	N (SHIKSHA PROTSHAN) YOJNA (M	IMJKY) YEAR 20	022-23	THE PROPERTY.	S III
S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amoun
			7/2	NIL	- Mc			V.

			51094 -	College of Agriculture, Indore				
6.0		MUI	(HYA MANTRI JAN KALYAI	N (SHIKSHA PROTSHAN) YOJNA (M	MJKY) YEAR 20	021-22	and the same of	
S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID
			9)	NIL				

Sund Sigoda Prepared by: (Sunii Sisodia) Checked By: (Dr. H.L. Khapediya)

College of Agriculture, New John (Mr.P.

			51094 - C	ollege of Agriculture, Indore					
	C	MUKHYA IV	YA MANTRI JAN KALYAN (SHIKSHA PROTSHAN) YOJNA (MMJKY) YEAR 2020-21						
S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID	
1	10065805	ANIL KUMAR CHOUDHARY	RAMESHCHANDRA	MMJKY_10000505_10000203_27102021	6262296516	38961	30/10/2021	38961	
2	10066654	ANSHUL ATRE	MANOJATRE	MMJKY_10000505_10000203_27102021	6262296517	11461	30/10/2021	11461	
3	10066600	DEEPAK RAGHUWANSHI	SARDARSINGH	MMJKY_10000505_10000203_27102021	6262296518	11461	30/10/2021	11461	
4	10066672	SUNIL PANWAR	KAMALSINGHPANWAR	MMJKY_10000505_10000203_27102021	6262296519	40903	30/10/2021	40903	
100			TOTAL STUDENT	4		GRAND TOTA	L	102786	

			51094 - C	ollege of Agriculture, Indore				
	3/45 3	MUKHYA IV	IANTRI JAN KALYAN (SHIKSHA PROTSHAN) YOJNA (MM.	IKY) YEAR 20	19-20		XIII
S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount
1	10055698	ANIL KUMAR CHOUDHARY	RAMESHCHANDRA	MMJKY_10000201_10000108_14052020	8014283547	42935	15/05/2020	42935
2	10055776	ANSHUL ATRE	MANOJATRE	MMJKY_10000201_10000108_14052020	8014283461	15435	15/05/2020	15435
3	10048804	ASHUTOSH TYAGI	SANJAYTYAGI	MMJKY_10000201_10000108_14052020	8014283504	15435	15/05/2020	15435
4	10054850	DEEPAK RAGHUWANSHI	SARDARSINGH	MMJKY_10000201_10000108_14052020	8014283374	15435	15/05/2020	15435
5	10052658	MONICA SISODIYA	INDARSINGHSISODIYA	MMJKY_10000201_10000108_14052020	8014283590	15435	15/05/2020	15435
6	10052682	PUNEETA GUPTA	HUKUMCHAND	MMJKY_10000201_10000108_14052020	8014283288	15435	15/05/2020	15435
7	10055552	SUNIL PANWAR	KAMALSINGHPANWAR	MMJKY_10000201_10000108_14052020	8014283420	42935	15/05/2020	42935
		·0	TOTAL STUDENT	7		GRAND TOTA	L	163045

(Sunil Sisodia)

(Dr. H.L. Khapediya)

(Deanethek)

"allage of Agriculture, INDORE (M.P.I

College of Agriculture, Indore

Year 2023-24 National Talent Scholarship Scheme Details

1		- 10 10	Dure	Duration	Total Amount
S.No.	Name of the Student	KOII NO.	From	To	Total villouille
-	Mareena V.L.	20120136	04-01-2023	31/3/2024	36000
2	Tarun Modi	20120173	04-01-2023	31/3/2024	36000
m	Naman Sharma	20120141	04-01-2023	31/3/2024	36000
4	Raushan laiswal	20120159	04-01-2023	31/3/2024	36000
in	Deepika Verma	20120117	04-01-2023	31/3/2024	36000
9	Tashi Dolma	20120174	04-01-2023	31/3/2024	36000
1	Nise lain	21120151	04-01-2023	31/3/2024	36000
8	Sapna Dadarwal	21120166	04-01-2023	31/3/2024	36000
6	Saurabh Meghwal	21120167	04-01-2023	31/3/2024	36000
10	Shashank Jain	21120168	04-01-2023	31/3/2024	36000
1	Sunil Kumar Meena	21120173	04-01-2023	31/3/2024	36000
12	Bipesh Kumar	23120121	18/12/2023	31/3/2024	10300
13	Muskan Vats	23120124	19/12/2023	31/3/2024	10200
14	Nishant Sharma	23120147	15/12/2023	31/3/2024	10600
15	Sidharth Mishra	23120174	18/12/2023	31/3/2024	10300
16	Souray Choudhary	23120175	18/12/2023	31/3/2024	10300
17	Teena Sharma	23120181	15/01/2024	31/3/2024	7600
			Overal	Overall Total	455300

Year 2022-23 National Talent Scholarship Scheme Details

-		Ball Wa	Dura	Duration	Total Amount
S.ND.	Name of the Student	KOH NO.	From	To	TOTAL CHRONING
+	Nise Jain	21120151	04-01-2022	31/3/2023	36000
N	Shashank Jain	21120168	04-01-2022	31/3/2023	36000
20	Saurabh Meghwal	21120167	04-01-2022	31/3/2023	36000
+	Mareena V.L.	20120136	04-01-2022	31/3/2023	36000
w	Tarun Modi	20120173	04-01-2022	31/3/2023	36000
9	Naman Sharms	20120141	04-01-2022	31/3/2023	36000
1	Pavan Sharma	19120145	04-01-2022	28/4/2023	38800
8	Digvijay Singh Chouhan	19120121	04-01-2022	28/4/2023	38800
0	Mousam Nitharwal	19120136	04-01-2022	28/4/2023	38800
10	Vishvendra Singh Dhakad	19120177	04-01-2022	28/4/2023	38800
		0.000	Overal	Overall Total	371200

Prepared By Suni Sisadia)

College INDORE (M.P.)

College of Agriculture, Indore

Year 2021-22 National Talent Scholarship Scheme Details

-	4000	- Table 1975	Dur	Duration	Total Amount
S.No.	Name of the Student	KOH NO.	From	To	and an annual state of
-	Abhishek Sharma	21120104	23/12/2021	31/3/2022	0066
re	Nise fain	21120151	23/12/2021	31/3/2022	0066
3	Sapne Dadarwai	21120166	17/12/2021	31/3/2022	10500
4	Saurahh Meghwal	21120167	23/12/2021	31/3/2022	0066
un	Shashank fain	21120168	23/12/2021	31/3/2022	0066
9	Sunii Kumar Meena	21120173	12-01-2021	31/3/2022	12000
1	Anjali Kumari	18120112	04-01-2021	29/7/2022	47900
8	Hitesh Kumar	18120131	04-01-2021	29/7/2022	47900
6	Komal Rathore	18120135	04-01-2021	29/7/2022	47900
01	Manoj Kumar Yadav	18120141	04-01-2021	29/7/2022	47900
==	Pramod Kumar	18120153	04-01-2021	29/7/2022	47900
12	Prachi Chauhela	18120131	04-01-2021	29/7/2022	47900
23	Steffinia Kharkongor	18120174	04-01-2021	29/7/2022	47900
14	Shirkaran Jakhar	18120168	04-01-2021	29/7/2022	47900
15	Pavan Sharma	19120145	04-01-2021	31/3/2022	36000
9	Digvijay Singh Chouhan	19120121	04-01-2021	31/3/2022	36000
17	Mousam Nitharwal	19120136	04-01-2021	31/3/2022	36000
18	Vishvendra Singh Dhakad	19120177	04-01-2021	31/3/2022	36000
19	Mareena V.L.	20120136	04-01-2021	31/3/2022	36000
20	Tarun Modi	20120173	04-01-2021	31/3/2022	36000
21	Naman Sharma	20120141	04-01-2021	31/3/2022	36000
22	Raushan Jaiswal	20120159	04-01-2021	31/3/2022	36000
23	Deepika Verma	20120117	04-01-2021	31/3/2022	36000
24	Tashi Dolma	20120174	04-01-2021	31/3/2022	36000
		STREET, STREET	Overa	Overall Total	805300

Year 2020-21 National Talent Scholarship Scheme Details

S. M.L.	Manual of the Creekent	Dell No.	Dur	Duration	Total Amount
S.NO.	Name of the Student	KOII NO.	From	To	Total Amount
1	Pavan Sharma	19120145	04-01-2020	31/3/2021	36000
24	Digvijay Singh Chouhan	19120121	04-01-2020	31/3/2021	36000
m	Vishvendra Singh Dhakad	19120177	04-01-2020	31/3/2021	36000
4	Anjali Kumari	18120112	04-01-2020	31/3/2021	36000
un	Hitesh Kumar	18120131	04-01-2020	31/3/2021	36000
9	Komal Rathore	18120135	04-01-2020	31/3/2021	36000
7	Pramod Kumar	18120153	04-01-2020	31/3/2021	36000
B	Pracht Chauhela	18120131	04-01-2020	31/3/2021	36000
6	Steffinia Kharkongor	18120174	04-01-2020	31/3/2021	36000
10	Shivkaran Jaichar	18120168	04-01-2020	31/3/2021	36000
11	Nilesh Menariya	17120136	04-01-2020	31/3/2021	36000
12	Bhoopesh Kumar	17120112	04-01-2020	31/3/2021	36000
13	Aman Kumar Sinha	17120103	04-01-2020	31/3/2021	36000
1.6	Mareena V.L.	20120136	22/2/2021	31/3/2021	4000
15	Tarun Modi	20120173	23/2/2021	31/3/2021	3900
16	Naman Sharma	20120141	25/2/2021	31/3/2021	3700
17	Raushan Jaiswal	20120159	19/2/2021	31/3/2021	4300
18	Deepika Verma	20120117	24/2/2021	31/3/2021	3800
19	Tashi Dolma	20120174	17/2/2021	31/3/2021	4500
			Overa	Overall Total	492200

PRODUCTION SURVEY

Checked By Name + History

Verified Beamparham

College of Agriculture, INDORE (M.P.)

College of Agriculture, Indore

Year 2019-20 National Talent Scholarship Scheme Details

3		DAN NA	Dur	Duration	Total Amount
S.No.	Name of the Student	KOH NO.	From	To	Toral Willouis
-	Anjali Kumari	18120112	04-01-2019	31.03.2020	36000
64	Komal Rathore	18120135	04-01-2019	31,03,2020	36000
m	Pramod Kumar	18120153	04-01-2019	31,03,2020	36000
+	Prachi Chaubela	18120131	04-01-2019	31.03.2020	36000
15	Monika Bagariya	16120130	04-01-2019	31.03.2020	36000
9	Pavan Sharma	19120145	19/9/2019	31/3/2020	19300
4	Digvijay Singh Chouhan	19120121	19/9/2019	31/3/2020	19300
8	Mousam Nithanwal	19120136	19/9/2019	31/3/2020	19300
6	Vishvendra Singh Dhakad	19120177	19/9/2019	31/3/2020	19300
			Overa	Overall Total	257200

College . J. Africations. 1000RE (M.P.)



COLLEGE OF AGRICULTURE, INDORE

Indore, Dated : 30/03/2024

YEAR OF AWARD	SCHOLARSHIP	5.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DURA	TION	AMOUNT OF SCHOLARSHIP	ACQITTANCE
CLASS: B.Sc.	(Ag.) I st Year				FROM	TO		
2023-24	NTS	t.	BIPESH KUMAR	23120121	18/12/2023	31/03/2024	10300/-	
2023-24	NTS	2.	MUSKAN VATS	23120124	19/12/2023	31/03/2024	10200/-	1/
2023-24	NTS	4.	NISHANT SHARMA	23120147	15/12/2023	31/03/2024	10600/-	
2023-24	NTS	3,	SIDHARTHA MISHRA	23120174	18/12/2023	31/03/2024	10300/-	
2023-24	NTS	5.	SOURAV CHOUDHARY	23120175	18/12/2023	31/03/2024	10300/-	
2023-24	NTS	6.	TEENA SHARMA	23120181	15/01/2004	31/03/2024	7600'-	
nationed vide l			sand Three Hundred rupees	only)		Rs.	59300/-	

I hereby certify that the scholarship holders have been register is attendance and have been conferred rules under which their scholarship are payable.
 Certified that the scholarship drawn on the last bill the acceptance of under by justification have paid to the proper person and receipt taken in the acquaintances rolls in pay office.

College of Agriculture, Indore (M.P.) 452001

Colour of Agriculture, accord (AP)

Delin, Tolkes of Appleton, INDORS

टार्जि विश्विम स्मा कृषि के विद्यार्थियों को त्या है। एक विद्यार्थियों के को क्रिक्ति विद्यार्थियों कि को क्रिक्ति विद्यार्थियों कि को क्रिक्ति विद्यार्थियों कि को क्रिक्ति विद्यार्थियों कि को क्रिक्ति क्रिक्ति विद्यार्थियों कि को क्रिक्ति क्रिक					Telent Schoolarshi		92
विद्या के अन्या के 2013-20, मा क अ. प. नह रिक्ली के का कि कि कि कि कि कि कि कि कि कि कि कि कि			620	2.2.10	ना कार में पान के	7	
विधा के सहाव के किया है के किया के स्थाप के अपने प्राप्त के अ	0 00		2/2010	ina quia	17147, 3112 - 111 - 111 - 11	No - OR	pdea
विश्व क्रिक्ट के 2019-20, मा. क. अ. प. नहें रिक्ली के क्षा क्रिक्ट मि. 10.8 (प). 2017 EP & H.S. Ruenton 26 06 2019 10 क्रिक्ट के सहाविद्यालय, इन्दोर को कर्मा नियमक मार्च मि. क. वि. क			+12017	1191 2410	2013-20/1782 140	No/ 01. [e]	
कि महाविद्यालय इन्दोर को जरा नियमक मान कि कि कि कि कि कि कि कि कि कि कि कि कि	No.	Moghin	a 151 00/1	000		C	
कृषि महातिहालय, इन्दोर को लेखा नियमक मानि मि कु नि. वि. वि. वि. वि. वि. वि. वि. वि. वि. व		10.0147-	41 4/1 24 1	नह ।पहला	19-20, 811. 8.31.4.	cold mines %	0 15
तिया त्या दे ते आदेश क्रमांक के निर्मा 2019-20/1782 (acidia 94)07/2019 के तिया विद्या विद्या शियों को ने स्था ने स्वतान दे कर स्वान स्वी की विद्या शियों को ने स्वान ने स्वी की स्वान से प्रवेश के निर्मा की उन्हों की दे से मार्थिक से प्रवेश के निर्मा की विद्या शियों की स्वान की प्राप्त हों गई है इन विद्या शियों के से मिस्निक्सिय विद्या शियों की स्वान प्राप्त की उन्हों है है इन विद्या शियों में से मिस्निक्सिय विद्या शियों की स्वान प्राप्त की अपने प्रथम से प्रवेश की उन्हों है है इन विद्या शियों में से मिस्निक्सिय विद्या शियों में से मिस्निक्सिय की अपने प्रथम से प्रवेश की उन्हों है है इन विद्या शियों में से मिस्निक्सिय विद्या शियों में से मिस्निक्सिय की अपने प्रथम से प्रयोग है जिस की प्रयोग है जिया से प्रयोग है जिस की प्रयोग है जिस की प्रयोग है जिस की प्रयोग है जिस की प्रयोग है जिस की प्रयोग है जिस की प्रयोग की स्वान की प्रयोग है जिस की प्रयोग की स्वान की प्रयोग की स्वान की प्रयोग की से से मिस्निक्सिय की से से मिस्निक्सिय की प्रयोग है जिस की प्रयोग है जिस की प्रयोग की से से मिस्निक्सिय की प्रयोग की से मिस्निक्सिय की प्रयोग की से मिस्निक्सिय की प्रयोग की से मिस्निक्सिय की प्रयोग की से मिस्निक्सिय की प्रयोग की से मिस्निक्सिय की प्रयोग की से से मिस्निक्सिय की प्रयोग की से मिस्निक्सिय की मिस्निक्सिय की प्रयोग की से मिस्निक्सिय की प्रयोग की से मिस्निक्सिय की मिस्निक्सिय की प्रयोग की से मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्निक्सिय की मिस्नि	1 1				See See See See See See See See See See	CONTRACTOR CONTRACTOR DESCRIPTION	201+1
जिल्लालयर के आदेश क्रिकाल प्रति कि 2019-20/1782 (Golda Au)07/2019 के ति ति रामिक के अप के ति कि स्थान के अप के ति कि स्थान के अप के ति कि स्थान के अप के ति कि स्थान के अप के		E. GA	7 6 6	0 -	4 1	0.00	
माने की उन्हों के से महाविधान के निर्माण की अपने की राश्चिम की अपने की की किया की अपने की की किया की अपने की किया की की किया की अपने की अपने अपने अपने अपने अपने अपने अपने अपने		1-010 14	0 41.1d. 194.6	01 101424	हालप्रक्राय का कर	काउम वायु	0
माने की उन्हों के से महाविधान के निर्माण की अपने की राश्चिम की अपने की की किया की अपने की की किया की अपने की किया की की किया की अपने की अपने अपने अपने अपने अपने अपने अपने अपने		10712019	Lagridi au	10/1185	Hay (a. 191, 5013 -	वियर का आवश्वा का	icili
मान विश्वम सी कृषि के विद्यार्थियों की स्व निम्नामित व स्वाकृत देसे हैं अने निम्नामित हैं यह है उन विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत है। से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत है। से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्नामित्रियत विद्यार्थियों में से निम्मामित्रियत विद्यार्थियों में सिम्मामित्रियत विद्यार्थियों में निम्मामित्रियत विद्यार्थियों में निम्मामित्रियत विद्यार्थियों में सिम्मामित्रियत विद्यार्थियों में सिम्मामित्रियत विद्यार्थियों में सिम्मामित्रियत विद्यार्थियों मित्ये मिम्मामित्य विद्यार्थियों मिम्मामित्रियत विद्यार्थियों मिम्मामित्रियत विद्य	1	nadilu I	canac arang	व्यञ्जन	विधाशिया का निस्	रितम्प म लास्य ०५	n Cu
Relational of the state of second for the second se	talle	4 40 8 0 5	on dieudia	T. (2 - 3412 1	Por CIE ID DIMINISTELLE	स का उपनेशत डेस व	1 0.4 6
Relating of जान हा जिए हैं इन विद्या शाना है अतः भी विद्या अपने पश्चम प्रथम विद्या शाना है अतः भी विद्या अपने पश्चम प्रथम विद्या के उनीर्ग हुए हैं उन्हें हो इसना मुख्याना निया आवेगा 6 माह ना जाना के उनीर्ग हुए हैं उन्हें हो इसना मुख्याना निया आवेगा 6 माह ना जाना के उनियं को उन 7200/- (वाहोत्तर हाजार निया आवेगा हुणतान होजा प्रति माह जिल्ला के उन्हें हो अपने माह जिल्ला के उन्हें हो अपने माह जिल्ला के जाना के जिल्ला के जाना के ज	upend	वास्त्र ३स	राष्ट्रा व क	CI . (024 - a)	विद्याचाया का एन	वा एस भा काव व	lla
Bear of flward Bear of flward	elamo	ावधाया या	मम्मालास्यत .	ग म भी	गए हैं इन विद्याचीय	वधालय की आप हो	Elle
Asserted to the ard settle states of the settle sta		42101	वधाया अपन	अतः धो ।	तान किया आना है।	न . टी. एस . का अज	10
Asserted to the ard settle states of the settle sta		भाह वा	भावेगा 6	ान विधा	उन्हें ही इसवा क्रिश्त	म मे उन्तीर्ग हर है	1यार
No Select of Award Eta/SHISI) of eller all of its Duration Amos Sear of Award Eta/SHISI) of eller all of its Duration From #8 To B.Sc. (19.) II year tarku Anjali Kumuri 18120112 of loylig 30/09/2019 18000 "Ku: Komal Rathore 18120133 of loylig 30/09/2019 18000 "Its: Prochichathela 18/20133 of loylig 30/09/2019 18000 "Its: Prochichathela 18/20131 of loylig 30/09/2019 18000 "Total (Seventy two thousand only). Total (Seventy two thousand only). Deawing a disbursing Officer College of Agriculture, INDORE (M.P.) But Penditure - 720001-		क छ ०५	09 2019 1	19 2 30	01 314m 20	विकाशी क्या न	गतान
Allot-ment - 540000 Allot and and and and and and and and and and		प्रात माह	तान ही गा	रबीका क्षेत्र	क/- (बाहोत्तर हजा	ार्थीयों को यव 720	विद्या
No delitate after analysis Etil/Bhildi de eller al eti Duration Ama Sear of Award Etil/Bhildi de eller al eti Duration From \$50 To Bischig.) II yeuz tanku Anjuli Kumuri 18120112 Olloylig 30/09/2019 18000 "Ku: Komal Rathore 18120133 of 104/19 30/09/2019 18000 "Hr. Brand Kumur 18120133 of 104/19 30/09/2019 18000 "Ku: Brachi charhela 18/20131 Of 104/19 30/09/2011 18000 "Total (Seventy two thousand only). Total (Seventy two thousand only). Deawing to Disbursing Officer College of Agriculture, INDORE (M.P.)							
Bear of Award Bear of Bear of Award Bear of Award Bear of Bear of Award Bear of Award Bear of Bear					1 11		
Bear of Award Bear o	nn H	- 1) . 1'-0-	शेल न	हान/हामाओं के नाम	बिनातक कृषि कायक्र	**
B.Sc. (19.) II year to the Majori Kumari 18120112 of of off of 19 30/09/2019 18000 11 Ku: Komal Rathore 18120135 of off off 19 30/09/2019 18000 11 Ku: Reamod Kumari 18120133 of off off 19 30/09/2019 18000 11 Ku: Reamod Kumari 18120133 of off off 19 30/09/2019 18000 11 Ku: Reamod Kumari 18120133 of off off 19 30/09/2019 18000 11 Total (Seventy two thousand only) Deawing a Disbursing Officer College of Agriculture, INDORE (M.P.) 21 October 19 Agriculture, INDORE (M.P.)	Dan	70				The state of the s	NO
Ku Komal Rathore 18120135 01104119 3010912019 18000 118. Promod Kuman 18120133 01104119 3010912019 18000 11 Ku Prochichauhela 18120133 01104119 3010912011 18000 11 Total (Seventy two thousand only) 72000 72000 11 College of Agriculture, INDORE (M.P.)		100	om 79			Jear of hward	
Ku: Komal Rathore 18120135 of 184119 3010912019 18000 11 Ku: Promod Kuman 18120133 of 184119 3010912019 18000 11 Ku: Prochichauhela 18120133 of 184119 3010912011 18000 Total (Seventy two thousand only) Drawing to Disbursing Officer College of Agriculture, INDORE (M.P.) But Penditure - 720001-					1	Acidos tru	
11 Ku, Brachi chauhela 18/20133 Odlo4119 30/09/2011 1800 Ku, Brachi chauhela 18/20131 Odlo4119 30/09/2011 1800 Total (Seventy two thousand only) Drawing & Disbursing Officer College of Agriculture, INDORE (M.P.) But Penditure - 72001-	m) ~	30/09/2014	offoul19	18170117	- KII. HOLLE II. KI 1997/1/24	TRESPOND TO MAKE	
Total (Seventy two thousand only) Total (Seventy two thousand only) Drawing & Disbursing Officer College of Agriculture, INDORE (M.P.) Pac Penditure - 72001-	m/-	-		18170135	Ku Kamal Rathard	1, R.20.013.) TI Jears	
Total (Severty two thousand only) Total (Severty two thousand only) Drawing a Disbursing Officer College of Agriculture, INDORE (M.P.) Per Penditure - 72000/-	00/-	उ००७ १०।	othorito	18120135	Ku Komal Rathore	11	
Total (Severty two thousand only) Drawing & Disbursing Officer College of Agriculture, INDORE (M.P.) Par Penditure - 72000/-	00/-	30/09/2019	01/04/19	18120135 18120153	Ku Komal Rathord	71	8
Drawing & Disbursing Officer College of Agriculture, INDORE (M.P.) Per Penditure - 72000/-	00/-	30/09/2019	01/04/19	18120135 18120153	Ku Komal Rathord	7/ 2/ 11	
Allot-ment - 54000/- Rea College of Agriculture, INDORE (M.P.)	100/- 100/- 100/-	30/09/2019	etholto	18120135 18120153 18120131	Ku: Komal Rathore 178. Promod Kumas Ku: Prachi chauhela	7/ 2/ 11	
S. I.A. STANDARDON II. STANDARD	100/- 100/- 100/-	30/09/2019	etholto	18120135 18120153 18120131	Ku: Komal Rathore Mr. Bramod Kumas Ku: Brachi-chauhela Total (Seventy two	7/ 2/ 11 22	
S. J. Shark-Assault S. Sarai	100/- 100/- 100/-	30/09/2019 30/09/2019	etholto etholto	18120133 18120133 18120133 18120133 18120133	Ku: Komal Rathore Mr. Bramod Kumas Ku: Brachi-chauhela Total (Seventy two	7/ 2/ 11 22	
S. I.A. STANDARDON II. STANDARD	100/- 100/- 100/-	30/09/2019 30/09/2019 30/09/2011	otherite otherine	18120133 18120133 18120133 18120133 Thousand	Ku: Komal Rathore Mr. Bramod Kumas Ku: Brachi-chauhela Total (Seventy two	7/ 2/ 11 22	
promise - 1,221	100/- 100/- 100/-	30/09/2019 30/09/2019 30/09/2011	otherite otherine	18/20/35 18/20/33 18/20/33 Thousand Drawing College of A	Ku: Komal Rathore Mr. Bramod Kumas Ku: Brachi-chauhela Total (Seventy two	7/ 2/ 11 22	
	100/- 100/- 100/-	30/09/2019 30/09/2019 30/09/2011	otherite otherine	18/20/35 18/20/33 18/20/33 Thousand Drawing College of A	Ku: Komal Rathore 118. Promod Kumas Ku: Prochichauhela Total (Seventy two	11 11 11 11 11 11 11 11 11 11 11 11 11	Allot Pacpi
	100/- 100/- 100/-	30/09/2019 30/09/2019 30/09/2011	otherite otherine	18/20/35 18/20/33 18/20/33 Thousand Drawing College of A	Ku: Komal Rathore 118. Promod Kumas Ku: Prochichauhela Total (Seventy two	11 11 11 11 11 11 11 11 11 11 11 11 11	Allot Pacpi
14 1	100/- 100/- 100/-	30/09/2019 30/09/2019 30/09/2011	otherite otherine	18/20/35 18/20/33 18/20/33 Thousand Drawing College of A	Ku: Komal Rathore 118. Promod Kumas Ku: Prochichauhela Total (Seventy two	11 11 11 11 11 11 11 11 11 11 11 11 11	Allot Bacpa

03/03/2020 (National Telant Scholarship) Bill No. 138 लेका नियंतक, आर् नी ग्एन, हैं की जहीं, क्यारिक Order No .:-No./ 8. A./2019-20/1782, 124/5 24/07/2019 अन्ति हिना अह /०६/२०१७/ क्रिक्ट महाविद्यालय, इन्हेर्र को खेळा निर्मेशक, या. वि. खें. क्र. वि. वि. 24/07/2119 à MINNEY À 05 ASTILITÉ des National Telent Scholdrahip खोरगम के अगरित इस महाविद्यालय के ICAR के माध्यम से खेश केने बाबे B.Se. (Pa) के विद्यार्थियों की N.T.S. की साध्यम हा स्वीकृति क्य महाविद्यालय की खादत हो अधी है किन विद्यार्थियों की में से निम्नलिक्त विद्यार्थियों के N.T.S. का सुशतान किया जाना है, मात्र) का भगतान होगा (प्रिति माह यति खार्श वर्षिशक. उलेकि Duration. Amount हाल/हाराक्षी रे नाम जील ने र नामक कार्य कार्यक्रम (RA) To Frem year of Award 3.No B. Sc. (Ag.) II year kan Practi Stranspore 01/10 2019 31 03 2011, 18000 -Ku-Pracky Chaunda 18120131 1. Ku. Komal Rothere 18120135 01/10/2019 31/03/2020 180001-2. 01/10/2019 31/03/2020 18000/-Mr. Pramod kumar 18120153 5 . Ku. Anyali Kamari 18120112 01/10/2019 31/03/2020 180001-4. 18000/-B Se. (Ag) IV Year Ky. Morika Baganiya 16120130 01/10/2019 31/03/2020 5. 20,000 -Totalla Total Ninety Thousand Rupris Brity) Jriginal Bill passed - 5,40, 000 / Resident Audit Allotanent

Expenditure - 1,80,000/.

- 3,60,000/-Balance

ng Officer Drawing & DE College of Agriculture, INDORE (M.P.)

		-7		NT	5	Bar	ch	_	20	10	-20		
B.	Sc.	T 84	Year	NIT									15376.
Ba	tch	-	2013	-20				1	4			16	02/2020
3. No.						Roll	No-		Durat	1			Amount_
4.									10m7	_	to		04.
. b				ma		120							19300
a.	Digwi	104	Singl	n Chauha	110	11201	21						19300
3.				erwa!	1	9120	136						9300
4.				Singh	1	9120	177	1		-	April 1	-	19300
	100	alei			1				7	orla	4	1	17200
	1			(Sov	anty	deven	7-11	auson	4	Twe	thu	notre don
					1					-		1	
					1				,				
Bipe	ment ance	e=	75				CQ	Draw	ring & Dist of Agricult	AR DUST STEEL	ng Office HOORE (I	er/ u.P.)	1
	. An				'olar	No.	N	LT	<u>- D</u>	alc	h-s	202	0-21
· fa.	18-	-3-1	रेडेन्ट	7 20	मांड	13	निः	12	020	-2	1/2	0	59
- 3 <	11 101-	45	. 1	रेनांड		2-0-	9.3		31 232	n	Ch	1	
-				4		,			No. c	37	Done	out i	nt endang. 1800a/.
- AL	led t	nery		2,88	1,00	00/_			16	-	D	0	18000/
E2L	pend	iter	0 -	549	1,00	20/-			GX	18	000	5 =	28800
- 1	alas	CL_	176	(4	. 2	9.1.2	1.21	Dige	men		26.	Cs.	f Staderd
- 0	Def 1												
-				8.1	371	10	13X	18	000	=	= 2,	34	000/_
_					10	9							
_	- 17			4.3	011	13 6							
-													
_													
							17						
		T		- 1									

Chy No. 006 310 ch 30 12 COLLEGE OF AGRICULTURE, INDORE

Bill No.

Date 30 01 2021

YEAR OF AWARD	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DUR	ATION	AMOUNT OF SCHOLARSHIP	ACQITTANCE
CLASS: B.S	Sc. 2" year (Ag.)		100000000000000000000000000000000000000		FROM	TO		
2020-21	NTS	1.	Pavan Sharma	19120145	01.04.2020	30.09.2020	18000/-	
2020-21	NTS	2.	Digvijay Singh Chouhan	19120121	01.04.2020	30.09.2020	18000/-	
2020-21	NTS	3.	Vishvendra Singh Dhaked	19120177	01.04.2020	30.09.2020	18300/-	
CLASS: B.S	ic. 3" year (Ag.)		il.		FROM	TO		
1020-21	MTS	4.	Anjali Kumari	18120112	01.04.2020	30.09.2020	18000/-	
1020-21	NTS	5.	Hitesh Kumar	18120131	01.04.2020	30.09.2020	18000/-	
2020-21	NTS	6.	Komal Rathore	18120135	01.04.2020	30.09,2020	18000/-	
2020-21	NTS	7.	Premod Kumar	18120153	01.04.2020	30.09.2020	18000/-	
2020-21	NTS	B,	Prechi Chauhela	18120151	01.04.2020	30.09.2020	18000/-	
2020-21	NTS	9.	Steffinia Kharkongor	18120174	01.04.2020	30.09.2020	18000/-	
2020-21	NTS	10.	Shiykaran Jakhar	18120168	01.04.2020	30.09.2020	18000/-	
CLA35: 8.5	sc. 4" year (Ag.)		F/ ₂		FROM	TO		
2020-21	NTS	11.	Nilesh Menariya .	17120136	01.04.2020	30.09.2020	18000/-	
2020-21	NTS	12.	Bhoopesh Kumar -	17120112	01.04.2020	30.09.2020	18000/-	
2020-21	NTS	13.	Aman Kumar Sinha	17120103	01.04.2020	30.09.2020	18000/-	
	1/ 19/10/	(Two L	akh Thirty Four Thousand C	Orly)	1		2,34,000/-	

Sanctioned vide Note sheet Date 11/01/2021 and Univ. Order No. JComp./2020-21/2009, dated 28-09-2020

1. I hereby certify that the scholarship holders have been register in attendance and have been confermed rules under which their scholarship are payable.

2. Certified that the scholarships drawn on the last bill the Acceptance of under by justification have paid to the proper person and receipt taken in the acquaintances rolls in my office

in charge Academic College of Agriculture, Index (IMP.) 452001

Craw (St Staturing Officer

College of Agriculture, Indon

Bill No.: 147

Indore, Dated : 13/01/2022

sm 150.: 14	7					1.5	<i>y</i> .	Acres de la constante de la co
YEAR OF AWARD	KIND OF SCHOLARSHIP	S.Na.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DURA		AMOUNT OF SCHOLARSHIP	ACQITTANCE
CLASS: B.Sc.	(Ag.) 2 rd Year				FROM	то		
2020-21	NTS	1.	Pavan Sharma	19120145	01-10-2020	51-05-2021	18000/-	
2020-21	NIS	2.	Digvijay Singi, Chouban	19120121	01-10-2020	11-03-2021	18000/5	
2020-21	NTS	3.	Vishvenda Singh Dhakad	19120177	91-19-2929	31-03-2021	18000/-	
CLASS : B.Sc	(Ag.) 3rd Year				FROM	то		
2020-21	NTS	4.	Anjali Kumani	18120112	01-16-2020	31-03-2021	1800%	
2020-21	NTS	5.	Hitesh Kumar	18120131	01-10-2020	31-03-2021	1800M-	
2020-21	NTS	fi.	Komal Rathose	18120135	01-10-2020	31-03-2021	18000/-	
2020-21	NYS	7.	Pramori Kumar	18120153	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	8.	Prachi Chaubela	18120151	01-10-2020	31-03-2021	180004	
2020-21	NTS	9.	Stoffinia Kharkongor	18120174	01-10-2020	31-03-2021	180085-	
2020-21	NTS	10.	Shivkuran Jakhar	18120168	01-10-2020	31-03-2021	18000/-	1
CLASS: BS	c. (Ag.) 4th Year				FROM	то		
2020-21	NTS	41.	Nilesh Menariya	17120136	01-10-2026	31-03-2021	18000/-	
2020-21	NTS	12	Bhoopesh Kumar	17120112	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	13	. Aman Kumar Sisha	17120103	01-10-2020	31-03-2021	18000/-	1
77.7.2.2.E.		(Two L	akh Thirty Four Thousand Or	aly) <754	- Source Court	Rs.	2,34,000/-	1

Sanctioned vide Note Sheet date 13-01-2022 and Univ. Order No./Comp./2020-21/42897, dated072-04-2022

1. Theseby exertly that the scholarchip bolders have been register in attendance and have been conformed rules under which their scholarship are payable.

2. Certified that the schelarship draws on the last bill the acceptance of under by justification have paid to the proper person and receipt taken in the acquaintances rolls in my office.

Colege of Agriculture 13-1-22

Drawing & Dispursing Officer

A settings of Agriculture, Landons

COLLEGE OF AGRICULTURE, INDORES regulated that the president flags:

Indore, Dated : 17/03/2023

BHENE TOD						- 4	titude C. Dave	4 + 2 // 000 2000
YEAR OF	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DUR	ATION.	AMOUNT OF SCHOLARSHIP	ACQITTANCE
AWARD	And the second s		Tacino de la constanta de la c		FROM	TO		
	(Ag.) 1st Year	1.	Abbishok Shamus	21120104	23-12-2021	31-03-2022	9900	
2021-22	NTS NTS	2.	Nise Jain	21120131	21-12-2021	31-03-2022	9900/-	
2621-22	and the district	3.	Sapan Dadarwal	21120166	17-12-2021	31-03-2022	10500	
2021-22	NTS	4.	Samabh Mezhwel	21120167	23-12-2621	31-03-2022	9900//	
2621-22	NYS	-	Shashank Jain	21120168	23-12-2021	31-03-2022	9900/-	
2021-22	NTS	5.	Sunil Kumar Meena	21120173	01-12-2021	31-03-2022	12000/-	
2021-22	NTS	- 6.	Sumi Kumar success	Callegary	FROM	TO	/	
	(Ag.) 2 rd Year	1 4	Nise Jain	21120151	01-04-2022	31-03-2023	36000/-	
2022-23	NIS	7.	Shashank Jain	21120168	01-04-2022	31-03-2023	36009	
2023-2)	NTS	8.	Strander Page	21120100	FROM	TO		
	(Ag.) 3rd Year	1 -	100	20120136	01-04-2022	31-03-2023	36009	
2022-23	NTS	9.	Maroena V.L.	20120173	01-04-2022	31-03-2023	36900/	
2022-23	NTS	10.	Tarun Modi	20120141	01-04-2022	31-03-2023	36000/-	
2022-23	NTS	11.	Namas Sharms	20127141	FROM	то	-	
CLASS: 8.Se.	(Ag.) 4th Year			10120115	01-84-2022	31-03-2023	36000/-	
2022-23	NTS	12.	Pavan Shorma	19120145		31-03-2023	36000	-
2022-23	NTS	13.	Digvijay Singh Chouhan	19120121	01-04-2022		36000-	
2022-23	NIS	14.	Mousam Nitharwal	19120136	01-04-2022	31-03-2023	400000000000000000000000000000000000000	
2022-23	NIS	15.	Vishwendra Singh Dhaked	19120177	01-04-2022	31-03-2023	36400/-	
		we Laid	Thirty Four Thousand Only			Rs.	3,86,100/5	

(Two Laids Thirty Four Thousand Only)

Sanctioned vide Note Sheet date 17-03-2023 and Univ. Order No./Comp./2022-23/3101, dated 10-02-2023

Thereby certify that the scholarship holders have been register in attendance and have been confessed rules under which their scholarship are populs.
 Certified that the scholarship draws on the last hill the acceptance of under by justification have paid to the proper person and recept taken in the acquaintances rolls in my office.

n-chard Academic Collegical spiculture, (Indore (M.P.) 452001

Granteing of Berling Chig Officer
Science of Agriculture, MODRE (R.P.)

Sentege of Agriculture, INDORA

COLLEGE OF AGRICULTURE, INDORE

Bill No. 1							Indory, Dated :31	/03/2023
YEAR OF AWARD	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Rull No.	Dire	CHON	AMOUNT OF SCHOLARSHIP	ACQITIANCE
CLASS: B.S.	(Ag.) 2 st Year			/	FROM	10		
2022-23	NTS	7.	Sarrabh Meglywil	21120167	01-04-2022	16-01-2623	50000	
		ces	ion Six Thursday Oaks			Da.	16000 -	

Sanctioned vide Note Sheet date 17-03-2023 and Univ. Order No. Comp. 2022-23:3101, ditted 10-03-2023

I bereby certify that the scholarship helders have been register in anendance and have been conferred miles under which their scholarship are pre-able.

2. Consider that the scholarship items to the ten bill the asseptance of under by justification have post or the proper account account taken in the requirement.

Un dialign Academic College of Agriculture Indore (N.P.) 452601

Drivelegge Delingting sittlese Calego of Agriculture, MCORE (MLP)

Coffee of Agriculture, INDOM

Gill Page 11 1

COLLEGE OF AGRICULTURE, INDORE

Bill No. :

Indore, Dated :08/02/2024

YEAR OF AWARD	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DURA	TION	AMOUNT OF	ACQITTANCI
CLASS : R.Se.	(Ag.) 4th year (Batch –	2018-19			FROM	то	SCHOLARSHIP	
2021-22	NTS	1.	Anjuli Kumani	Type Control of Control	01-04-2021	31-03-2022	360006	LUACON -
200000000000000000000000000000000000000	115660	35.	Aujus Kimanz	18120112	01-04-2022	29-07-2022	1190W	47900-
2021-22	NTS	2.	Hitesh Kumar		01-64-2021	31-03-2022	36000/	
	3,444		roscon Kunge/	18120131	01-04-2022	29-07-2022	11900/-	47900/-
2021-22	NTS	3.	Komal Rathore	*******	01-04-2021	31-03-2022	36000/-	772222
1.7125-3126-1		36.	Roman Ramore	18120135	01-04-2022	29-07-2022	11900	47900/-
2021-22	NTS	4.	Manoj Kamar Yaday	10170111	01-04-2021	31-03-2022	36000	Continues of
	10.00	(3)	mantij Kamer Yanay	18120141	01-04-2022	29-07-2022	11900/	47900/-
2021-22	NIS	5.	Pramod Kumar	10120153	01-04-2021	31-03-2022	360005	12222
	1110		France Kanse/	18120153	01-04-2022	29-07-2022	119004	47900/-
2021-22	NTS	6.	Prachi Chaubela	18120151	01-04-2021	31-03-2022	36000/-	(Anna)
	17,000	201	Francis Canadellay	10120151	01-04-2022	29-07-2022	119006	47900/-
2021-22	NTS	7.	Steffinia Balanuk Kharlengor	18120174	01-04-2021	31-03-2022	36000/-	amon!
	114.5	30	Semini danistik Kranjenger	38129174	01-04-2022	29-07-2022	11900/	47900-
2021-22	NTS	8.	Shiv Karan Jakhar	18120168	01-04-2021	31-03-2022	36000	49000
	_1 X	1		16120106	01-04-2022	29-07-2022	11900/	47900/-
CLASS: B.Sc.	(Ag.) 3rd year and 4th	year (Ba	tch - 2019-20)		FROM	TO	Total (RgC)	3,83,200/
2021-22	2000	100		10100145	01-04-2021	31-03-2022	36000/-	
2023-24	NTS	3.	Pavas Sharmar	19120145	01-04-2023	28-04-2023	2800/	38800/-
2021-22	2000		DE-11-85-1-01-1-1	10120121	01-04-2021	31-03-2022	36000/-	Mannet
2023-24	NTS	2.	Digvijay Singh Chouhan	19120121	01-04-2023	28-04-2023	2800/-	34800/-
2021-22	6,000	3.	Mousam Nitharwal	19120136	01-04-2021	31-03-2022	36000/-	31800-
2023-24	NTS	3.	bedusain Nimarwai	19120130	01-04-2023	28-04-2023	2800	38800-
2021-22			10.1 1 5 1 50 1	19120177	01-04-2021	31-03-2022	36000-	38800/-
2023-24	NTS 4. Vishvendra Singh Dinket	19120197	01-04-2023	28-04-2023	2800/-	3900-		
7752.0.511					The state of the s	100000000000000000000000000000000000000	Total (Rs.)	1,55,200/

100	-110 10	and and A	" year (Batch - 2020-21)		FROM	то	,	
The second secon	ight year, 2 y	Cat. water 4	year (Bacca - 2020-21)		22-02-2021	31-03-2021	40007-	
2020-21	NIS	î.	Murrera-V.L.	20120136	01-04-2021	31-03-2022	36000/5	76000/-
2021-22 2023-24	1419	100	Marie F.L.	20000000	01-04-2023	31-03-2024	36000/-	
					23-02-2021	31-03-2021	3900/	
2120-21	NTS	2.	Tarun Modi/	20120173	01-04-2021	31-03-2022	36000/	75900/-
2021-22	Pers		1		01-04-2023	31-03-2024	360094	
		_	2000		25-02-2021	31-03-2021	3700/	
2020-21	NTS	3.	Namon Sharma	20120141	01-04-2021	31-03-2022	36000/-	75700/-
2023-24	44.49	30	(and a second	299,555,77	01-04-2023	31-03-2024	36000	2000
-					19-02-2021	31-03-2021	4300	
2020-21	NTS	4.	Raustian Jaiswill	20120159	01-04-2021	31-03-2022	360000/	76300/-
2023-24	44.0	30	200700-000000		01-04-2023	31-03-2024	36000	
2020-21		_			24-02-2021	31-03-2021	3800/	
2020-21	NTS	5.	Deepika Verm	20120117	01-04-2021	31-03-2022	36000/	75800/-
2023-24	14.00	1		1	91-44-2023	31-03-2024	36000/	
2020-21			1		17-02-2021	31-03-2021	4500/-	
2021-22	NTS	6.	Tashi Dolma	20120174	01-04-2021	31-03-2022	36000-	76500-
2023-24	(200 ±00)	1		11 200000000000000000000000000000000000	01-04-2023	31-03-2024	36000	
CLASS: B.Sc. (Ag.	S' Year (Batch	- 2021-2	2)		FROM	TO	Total (Rs.)	4,56,200/-
2023-24	NTS	1.1.	Nise Juin	21120151	01-04-2023	31-03-2024	36000	360000-
2023-24	NTS	2	Sapna Dadarwal	21120166	01-04-2023	31-03-2024	36000	36000/-
2023-24	NTS	1	Saurshh Meghwal	21120167	01-04-2023	31-03-2024	36000A	36000/-
2023-24	NTS	4.	Shashank Jain	21120168	01-04-2023	31-03-2024	360004	36000
2023-24	NTS	5.	Smil Kumar Memy	21120173	01-04-2023	31-03-2024	36000/-/	36000/-
			(1-1 HV) x = 0.0				Total (Rs.)	1,80,000/
							Grand Total (Rs.)	11,74,600/-

Sanctioned vide Note Sheet date 03-02-2024 and Univ. Order No./Comp./2023-24/2494, dated 22-12-2023

Thereby carrify that the scholarship holders have been register in attendance and have been conferred rules under which their scholarship are payable.
 Certified that the acholarship drawn on the last bill the acceptance of under by justification have paid to the proper person and receipt taken in the acquaintances rolls in my office.

Entering of Agriculture, Indore (M.P.) 452001

DRINNI RESIDENCE (R.P.)

Dean Dem. Spollege of Agriculture, INDORD 19 12 21/119

Homory ton Man you bed went

College of Agriculture, Indore

READY programme (Rural Entrepreneurship Awareness and Development Yopina)

(4th yr. students) year - 2019-20

Attendance of students during RAWE & AIA

	St. No.	Name of Student	Roll No.	Per	rtod	Total	Amount
				from	to		
	1	Ayushi Rathod -	152811	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	2	Aman Gopta	16110104	15/06/2019	08/12/2019	5 Months & 27 days	17,700/85
	3	Deepak Bagel	16110115	15/06/2019	00/12/2019	5 Months & 27 days	17,700/fcs
	4	Ganesh Kushwah	16110119	15/06/2019	08/17/2019	5 Months & 27 days	17,700/Rs
	5	Kanika Shrivastava	16110132	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	6	Plytish Chouliny	16110146	15/06/2019	08/12/2019	5 Months & 27 days	17,700/165
	7	Shoblina Tomar	16110164	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	11.	Ajay Chouhan	16120101	15/06/2019	08/12/2019	5 Months & 27 days	17,700/10
	9	Ajay mandloi /	16120102	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	10	Anil patidar /	16120104	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	11	Archana solanki	16120106	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	12	Arti sawner	16120107	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	13	Aurn kumar	16120108	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	14	Asha patel /	16120109	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	15	Ashutosh tyagi	16120110	15/06/2019	08/12/2019	5 Months & 27 days	17,700/85
	16	Babita rajput	16120111	15/06/2019	00/12/2019	5 Months & 27 days	17,700/#5
	17	Deepak anjana	16120114	15/06/2019	08/12/2019	5 Months & 27 days	17,700/ic.
	18	Deepika jat /	16120115	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Ps
	119	Deepika kalmodiya /	16120116	15/06/2019	08/12/2019	5 Months & 27 days	17,700/16
	20	Digamber saini	16120117	15/06/2019	08/12/2019	5 Months & 27 days	17,700/10
	21	Geetanjali badgota /	16120119	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	, 22	Kratika chouhan	16120123	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	23	Krishna patel	16120124	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	24	Mamta mewada /	16:120127	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	25	Mohit jaiswal	16120128	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	26	Monica Sisodiya	16120129	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	27	Monika Bagariyo	16120130	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	28	Nitisha Jaiswal	16120132	15/06/2019	08/12/2019	5 Months & 27 days	17,700/IC.
	29	Payal Mahanta	16120134	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	30	Prakash Sisodiya	16120135	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	31	Prakhar Jain C	16120136	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	32	Puneeta Gupta	16120140	15/06/2019	08/12/2019	5 Months & 27 days	17,200/Rs
	33	Radingshyam thatless	16120141	15/06/2019	08/12/2019	5 Months & 27 days	17,760/Rs
	34	Rahuldhatel a syrifa	16120142	15/06/2019	08/12/2019	5 Months & 27 days	17,766/Rs
	35	Rajveer Chouhan	16120143	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	36	Ravindra Singh	16120144	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	37	Ritu Chouhan	16180145	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Fs
	- 38	Rohit Yaday -	16120146	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
	.39	Satyam Opadhyay	16120148	15/06/2019	08/12/2019	5 Months & 27 days	17,700/85
	40	Seema Vishwakarma	16120151	15/06/2019		5 Months & 27 days	17,700/Jes
	41	Seemant Patel	16120152	15/06/2019		5 Months & 27 days	17,700/Ps
	42	Shiyam Guur	16120155	15/06/2019		5 Months & 27 days	12,700/85
1	43	Shivpal Singh	16120156	15/06/2019		5 Months & 27 days	17,700/Rs
	1,25	Chouhan	2000/19/19		and the Water	(V)	
	44	Shratidha Tomar	16120157	15/06/2019	08/12/2019	5 Months & 27 days	17,700/25
	45	Skruti Patil	1617/1158	15/06/2019	08/12/2019	5 Months & 27 days	17,70H/R
	46	Simmi Mehata	16120161	15/06/2019	08/12/2019	5 Months & 27 days	17,700/75

trawing & Difference of Officer

Rawe Programme 2013-20

Don Bill No. 128 Date 27/12/19

Rowe Fund (Rayre) (6 Month)

5 Month 27 Souts Rb. 17,700×79= 13983001-5 Month 13 Day's RS 16,300×3= 489001-

82 Student Total = 14,47,200/

	47	Somil Jain	16120162	15/06/2019	08/12/2019	5 Months & 27 days	17,700/85	
	48	Sunil Rawat	16120164	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	49	Surajlal /	16120166	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	50	Vinit Mandliya	16120167	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
Н	51	Abhishek Patidar	16120168	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	52	Chandrashekhar Parmar	16120169	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	53	Madhusudan Popadiya	16120171	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	-
	54	Pooja Madlekar	16120173	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	Ц
	55	Priyanka Yadav	16120175	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	56	Punamchand Gamad /	16120176	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	57	Sandeep Singh Panwar	16120177	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	58	Shubham Patidar /	16120178	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	h
	59	Veerendra Yadav	16120179	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	60	Vishal Yadav —	16120180	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	61	Yashraj Solanki	16120181	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	62	Hukoomchand Ayyar -	16120182	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	63	Amrapali Jawalkar	16120183	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	64	Anamika Atoliya	16120184	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	H
	65	Budi Dudve	16120185	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	66	Kratika Nayak	16120186	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	67	Kunal Talodiya -	161201 7	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	į.
	68	Milan Kavishwar Orig	Institute Printer	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	Ħ
	69	Pushpendra Patidam	Resident "	15/06/2019	0B/12/2019	5 Months & 27 days	17,700/Rs	U
	70	Supal Rajput	16120199	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	71 /	Devilal Patel	16130119	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	L
	72	Dilip Kumar Upadhyay	16130121	3 5 4 06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	
	73	Pallavi Sonaniya	16130139	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	1
	74	Pooja Meena	16130142	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	+
	75	Sfurti Sharma	16130157	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	2
	76	Tanisha Nirala	16130170	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	t
	77	Bilal Khan —	16150109	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	9
	78	Geeta Vakatariya	16150114	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	Ŧ
	- 79	Sudheer Kumar Kirar	16150142	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs	t
	80	Deepak Damar	152A15	29/06/2019	08/12/2019	5 Months & 13days	16,300/Rs	1
	81	Jitendra Singh	142A31	29/06/2019		5 Months & 13 days	16,300/Rs	3
	82	Suresh Mandioi	152A63	29/06/2019		5 Months & 13days	16,300/Rs	-

2//

In charge RAWE & AIA

Drawing & Distanting Officer College of Apiconate, INDORE (M.P.)

Head of Section

3 Students due Amount Rs 1400 X3 = 4200 / pa 14,47, 200 + 4200 = 14,51,400 / Suntokodig

COLLEGE OF AGRICULTURE, INDORE

READY Programme (Rural Entrepreneurship Awareness and Development Yojana)

B.Sc. (Ag) 4th Yr. Students Session year - 2020-21

Attendance of Students during RAWE & AIA

S. No.	Name of Student	Roll No.	Per	riod	Total	(in Rs.)
J. I to.	(distribution of processing)	(2.50.9) (2.43	From	To		
1	Durgesh Mujalde	16120118	09/10/2020	08/01/2021	3 Months & 2 days	9000/-
2	Jagdish	16120120	09/10/2020	08/01/2021	3 Months & 2 days	9000/
3	Krishna Singh	16120125	09/10/2020	08/01/2021	3 Months & 2 days	9000/
4	Mukesh Dewde	16120131	09/10/2020	08/01/2021	3 Months & 2 days	9000/
5	Hemant	16120170	09/10/2020	08/01/2021	3 Months & 2 days	9000/
6	Pooja Solanki	16120174	09/10/2020	08/01/2021	3 Months & 2 days	9000/
7	Arjun Singh	17110111	09/10/2020	08/01/2021	3 Months & 2 days	9000/
8	lakhan patel	17110132	09/10/2020	08/01/2021	3 Months & 2 days	9000/
9	Shreeram Patidar	17110163	09/10/2020	08/01/2021	3 Months & 2 days	9000/
10	Sonam tiwari	17110169	09/10/2020	08/01/2021	3 Months & 2 days	9000/
11	Aarti Rathore	17120101	09/10/2020	08/01/2021	3 Months & 2 days	9000/
12	Ajay Suryavanshi	17120102	09/10/2020	08/01/2021	3 Months & 2 days	9000/
13	Aman Sinha	17120103	09/10/2020	08/01/2021	3 Months & 2 days	9000/
14	Amitesh Patil	17120104	09/10/2020	08/01/2021	3 Months & 2 days	9000/
15	Anil Choudhary	17120105	09/10/2020	08/01/2021	3 Months & 2 days	9000/
16	Anshul Atre	17120106	09/10/2020	08/01/2021	3 Months & 2 days	9000/
17	Arpit Chawda	17120108	09/10/2020	08/01/2021	3 Months & 2 days	9000/
18	Arzoo Dhakad	17120109	09/10/2020	08/01/2021	3 Months & 2 days	9000/
19	Ayushi Bhandari	17120110	09/10/2020	08/01/2021	3 Months & 2 days	9000/
20	Bablu	17120111	09/10/2020	08/01/2021	3 Months & 2 days	9000/
21	Bhoopesh Kumar	17120112	09/10/2020	08/01/2021	3 Months & 2 days	9000/
22	Deepak Raghuwanshi	17120113	09/10/2020	08/01/2021	3 Months & 2 days	9000/
23	Deepika Choudhary	17120114	09/10/2020	08/01/2021	3 Months & 2 days	9000/
24	Devnandini Paraswar	17120115	09/10/2020	08/01/2021	3 Months & 2 days	9000/
25	Dilbagh Patel	17120116	09/10/2020	08/01/2021	3 Months & 2 days	9000/
26	Dipali Jain	17120117	09/10/2020	08/01/2021	3 Months & 2 days	9000/
27	Harsh Kasera	17120118	09/10/2020	08/01/2021	3 Months & 2 days	9000/
28	Himanshu Nagar	17120119	09/10/2020	08/01/2021	3 Months & 2 days	9000
29	Jitendra Vasure	17120123	09/10/2020	08/01/2021	3 Months & 2 days	9000
30	Kapil Govinde	17120124	09/10/2020	08/01/2021	3 Months & 2 days	9000
31	Kapil Kalam	17120125	09//0/2020	08/01/2021	3 Months & 2 days	9000
32	Krashna Jamra	17120126	09/10/2020	08/01/2021	3 Months & 2 days	9000



CATAMORE SHOW THE

Head of Section

Deptt. of April. Extension 6

Communication

33	Lakhan Patel	17120127	09/10/2020	08/01/2021	3 Months & 2 days	9000/
34	Mamta Dhakad	17120128	09/10/2020	08/01/2021	3 Months & 2 days	9000/
35	Manisha Chawda	17120129	09/10/2020	08/01/2021	3 Months & 2 days	9000/
36	Manvendra Bismil	17120130	09/10/2020	08/01/2021	3 Months & 2 days	9000/
37	Mohan Randa	17120131	09/10/2020	08/01/2021	3 Months & 2 days	9000/
38	Narendra Bhalot	17120133	09/10/2020	08/01/2021	3 Months & 2 days	9000/
39	Nikhil Patil	17120135	09/10/2020	08/01/2021	3 Months & 2 days	9000/
40	Nilesh Menariya	17120136	09/10/2020	08/01/2021	3 Months & 2 days	9000/
41	Nitesh Chouhan	17120137	09/10/2020	08/01/2021	3 Months & 2 days	9000/
42	Pankaj Kushwah	17120138	09/10/2020	08/01/2021	3 Months & 2 days	9000/
43	Pankaj Waskel	17120139	09/10/2020	08/01/2021	3 Months & 2 days	9000/
44	Pooja Nagar	17120140	09/10/2020	08/01/2021	3 Months & 2 days	9000/
45	Pooja Patidar	17120141	09/10/2020	08/01/2021	3 Months & 2 days	9000/
46	Pradeep Silavat	17120142	09/10/2020	08/01/2021	3 Months & 2 days	9000/
47	Prateek Chourasiya	17120143	09/10/2020	08/01/2021	3 Months & 2 days	9000/
48	Praveen Verma	17120144	09/10/2020	08/01/2021	3 Months & 2 days	9000/
49	Pravin Nikum	17120145	09/10/2020	08/01/2021	3 Months & 2 days	9000/
50	Preeti Gautam	17120146	09/10/2020	08/01/2021	3 Months & 2 days	9000/
51	Priti	17120147	09/10/2020	08/01/2021	3 Months & 2 days	9000/
52	Rajesh	17120149	09/10/2020	08/01/2021	3 Months & 2 days	9000/
53	Ramlakhan	17120150	09/10/2020	08/01/2021	3 Months & 2 days	9000/
54	Ranjana Benal	17120151	09/10/2020	08/01/2021	3 Months & 2 days	9000/
55	Renu Khatoliya	17120153	09/10/2020	08/01/2021	3 Months & 2 days	9000/
56	Rohit Chouhan	17120154	09/10/2020	08/01/2021	3 Months & 2 days	9000/
57	Rohit Jatav	17120155	09/10/2020	08/01/2021	3 Months & 2 days	9000/
58	Ruchika	17120157	09/10/2020	08/01/2021	3 Months & 2 days	9000/
59	Sachin Birla	17120158	09/10/2020	08/01/2021	3 Months & 2 days	9000/
60	Sangam Raghuwanshi	17120160	09/10/2020	08/01/2021	3 Months & 2 days	9000/
61	Sapna Chouhan	17120161	09/10/2020	08/01/2021	3 Months & 2 days	9000/
62	Savan Osari	17120162	09/10/2020	08/01/2021	3 Months & 2 days	9000
63	Shalini Raghuwanshi	17120163	09/10/2020	08/01/2021	3 Months & 2 days	9000
64	Sheetal Thakur	17120164	09/10/2020	08/01/2021	3 Months & 2 days	9000
65	Shrikant Deshmukh	17120165	09/10/2020	08/01/2021	3 Months & 2 days	9000
66	Shruti Verma	17120166	09/10/2020	08/01/2021	3 Months & 2 days	9000
67	Shubham Dogaya	17120167	09/10/2020	08/01/2021	3 Months & 2 days	9000
68	Sourabh	17120169	09/10/2020	08/01/2021	3 Months & 2 days	9000
69	Sumit Patel	17120170	09/10/2020	08/01/2021	3 Months & 2 days	9000
70	Sunil Panwar	17120172	09/10/2020	08/01/2021	3 Months & 2 days	9000





	VE Fund period	200	onths	Original 8	ant Audit	77
300	The state of the s	Grand	Total (Rs.)		10 10	7,20,000/
86	Prashant Maheshwari	17130155	09/10/2020	08/01/2021	3 Months & 2 days	9000/
79	Deeksha Solanki	17130125	09/10/2020	08/01/2021	3 Months & 2 days	9000/
78	Aarti Sharma	17120183	09/10/2020	08/01/2021	3 Months & 2 days	9000/
77	Vidushi Sura	17120182	09/10/2020	08/01/2021	3 Months & 2 days	9000/
76	Priya Mehta	17120181	09/10/2020	08/01/2021	3 Months & 2 days	9000/
75	Vikas Choudhary	17120179	09/10/2020	08/01/2021	3 Months & 2 days	9000/
74	Vijay Kanchan Dahiya	17120178	09/10/2020	08/01/2021	3 Months & 2 days	9000/
73	Tulsa	17120176	09/10/2020	08/01/2021	3 Months & 2 days	9000/
72	Tejshree Ghodake	17120175	09/10/2020	08/01/2021	3 Months & 2 days	9000/
71	Tanya Sharma	17120174	09/10/2020	08/01/2021	3 Months & 2 days	9000/

Every student payment (Rs.) =

3000/-

Total Payment (Rs.)3000 x 80=

7,20,000/-

In charge RAWE & AIA

Drawing & Disburning Officer College of Agricultura DOORF 'MP'

Cenno i comments y

Head of Section

Deptt. of Agril, Extension 6 Communication CGA indone



COLLEGE OF AGRICULTURE, INDORE

READY Programme (Rural Entrepreneurship Awareness and Development Yojana)-

B.Sc. (Ag) 4th Yr. Students Session year - 2020-21

Attendance of Students during RAWE & AIA

S. No.	Name of Student	Roll No.	Pe	riod	Total	Amoun
			From	To		(in Rs.)
1	Durgesh Mujalde	16120118	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
2	Jugdish	16120120	09/01/2021	27/02/2021	1 Months & 20 days	9000/
3	Krishna Singh	16120125	09/01/2021	27/02/2021	1 Months & 20 days	9000/
4	Hemant	16120170	09/01/2021	27/02/2021	1 Months & 20 days	9000/
5	Pooja Solanki	16120174	09/01/2021	27/02/2021	1 Months & 20 days	900er
6	Arjun Singh	17110111	09/01/2021	27/02/2021	1 Months & 20 days	90004
7	Lakhan Patel	17110132	09/01/2021	27/02/2021	I Months & 20 days	9000/-
8	Shreeram Patidar	17110163	09/01/2021	27/02/2021	I Months & 20 days	9000/
9	Sonam Tiwari	17110169	09/01/2021	27/02/2021	1 Months & 20 days	9000/
10	Aarti Rathore	17120101	09/01/2021	27/02/2021	1 Months & 20 days	90004
11	Ajay Suryavanshi	17120102	09/01/2021	27/02/2021	1 Months & 20 days	9000/
12	Aman Sinha	17120103	09/01/2021	27/02/2021	I Months & 20 days	9000/
13	Amitesh Patil	17120104	09/01/2021	27/02/2021	1 Months & 20 days	9000/
14	Anil Choudhary	17120105	09/01/2021	27/02/2021	1 Months & 20 days	9000/
15	Anshul Atre	17120106	09/01/2021	27/02/2021	1 Months & 20 days	9000/
16	Arpit Chawda	17120108	09/01/2021	27/02/2021	1 Months & 20 days	9000/
17	Arzoo Dhakad	17120109	09/01/2021	27/02/2021	1 Months & 20 days	9000/
18	Ayushi Bhandari	17120110	09/01/2021	27/02/2021	1 Months & 20 days	90004
19	Bablu	17120111	09/01/2021	27/02/2021	1 Months & 20 days	9000/
20	Bhoopesh Kumar	17120112	09/01/2021	27/02/2021	1 Months & 20 days	9000#
21	Deepak Raghuwanshi	17120113	09/01/2021	27/02/2021	I Months & 20 days	9000/
22	Deepika Choudhary	17120114	09/01/2021	27/02/2021	1 Months & 20 days	9000/
2.3	Devnandini Paraswar	17120115	09/01/2021	27/02/2021	I Months & 20 days	9000/
24	Dilbagh Patel	17120116	09/01/2021	27/02/2021	l Months & 20 days	9000/
25	Dipali Jain	17120117	09/01/2021	27/02/2021	1 Months & 20 days	9000/
26	Harsh Kasera	17120118	09/01/2021	27/02/2021	I Months & 20 days	90007
27	Himanshu Nagar	17120119	09/01/2021	27/02/2021	1 Months & 20 days	9000
28	Jitendra Vasure	17120123	09/01/2021	27/02/2021	1 Months & 20 days	9000/
29	Kapil Govinde	17120124	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
30	Kapil Kalam	17120125	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
31	Krashna Jamra	17120126	09/01/2021	27/02/2021	1 Months & 20 days	9000/
32	Lakhan Patel	17120127	09/01/2021	27/02/2021	l Months & 20 days	9000
					The state of the s	



Spin, of Fight, Expinsion & Communication CCA Indoor

				was to compare	27/02/2021	1 Months & 20 days	9000/_
	33	Mamta Dhakad	17120128	09/01/2021	27/02/2021	1 Months & 20 days	9000
1	34	Manisha Chawda	17120129	09/01/2021	27/02/2021	1 Months & 20 days	9000/
	35	Manyendra Bismil	17120130	09/01/2021		1 Months & 20 days	9000/
	36	Mohan Randa	17120131	09/01/2021	27/02/2021	I Months & 20 days	9000/
	37	Narendra Bhalot	17120133	09/01/2021	27/02/2021	1 Months & 20 days	9000/
	38	Nikhil Patil	17120135	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ľ	39	Nilesh Menariya	17120136	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ľ	40	Nitesh Chouhan	17120137	09/01/2021	27/02/2021	I Months & 20 days	90007
ľ	41	Pankaj Kushwah	17120138	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ŀ	42	Pankaj Waskel	17120139	09/01/2021	27/02/2021	1 Months & 20 days	9000/
t	43	Pooja Nagar	17120140	09/01/2021	27/02/2021		9000/
ľ	44	Pooja Patidar	17120141	09/01/2021	27/02/2021	1 Months & 20 days	9000/
t	45	Pradeep Silavat	17120142	09/01/2021	27/02/2021	1 Months & 20 days	9000/
t	46	Prateck Chourasiya	17120143	09/01/2021	27/02/2021	I Months & 20 days	9000/
t	47	Praveen Verma	17120144	09/01/2021	27/02/2021	1 Months & 20 days	9000/
Ì	48	Pravin Nikum	17120145	09/01/2021	27/02/2021	1 Months & 20 days	9000/
t	49	Preeti Gautam	17120146	09/01/2021	27/02/2021	1 Months & 20 days	
ľ	50	Priti	17120147	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ŀ	51	Rajesh	17120149	09/01/2021	27/02/2021	1 Months & 20 days	9000/
t	52	Ramtakhan	17120150	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ŀ	53	Ranjana Benal	17120151	09/01/2021	27/02/2021	1 Months & 20 days	9000/
t	54	Renu Khatoliya	17120153	09/01/2021	27/02/2021	I Months & 20 days	9000/
t	55	Robit Chouhan	17120154	09/01/2021	27/03/2021	1 Months & 20 days	9000/
t	51	Rohit Jatav	17120155	09/01/2021	27/02/2021	1 Months & 20 days	9000/
t		Ruchika	17120157	09/01/2021	27/02/2021	1 Months & 20 days	9000/
İ	5	Sachin Birla	17120158	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ŀ	59	Sangam Raghuwanshi	17120160	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ŀ	60	Sapna Chouhan	17120161	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ľ	61	Savan Osari	17120162	09/01/2021	27/02/2021	1 Months & 20 days	9000/
	62	Shalini Raghuwanshi	17120163	09/01/2021	27/02/2021	1 Months & 20 days	9000/
t	63	Sheetal Thakur	17120164	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ľ	64	Shrikant Deshmukh	17120165	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ľ	65	Shruti Verma	17120166	09/01/2021	27/02/2021	1 Months & 20 days	9000/
t	66	Shubham Dogaya	17120167	09/01/2021	27/02/2021	1 Months & 20 days	9000/
ŀ	67	Sourabh	17120169	09/01/2021	27/02/2021	1 Months & 20 days	9000/
1	68	Sumit Patel	17120170	09/01/2021	27/02/2021	1 Months & 20 days	9000/
1	69	Sunil Panwar	17120172	09/01/2021	27/02/2021	1 Months & 20 days	9000/
1	70	Tanya Sharma	17120174	09/01/2021	27/02/2021	1 Months & 20 days	9000





		O HILL	Total (RS.)			7,02,000/-
		Grand	l Total (Rs.)	9110222021	1 Mondis & 20 days	9000/
78	Prashant Maheshwari	17130155	09/01/2021	27/02/2021	1 Months & 20 days	
		17130125	09/01/2021	27/02/2021	1 Months & 20 days	9000/
77	Deeksha Solanki		09/01/2021	27/02/2021	1 Months & 20 days	9000/
76	Aarti Sharma	17120183		27/02/2021	1 Months & 20 days	9000/
75	Vidushi Sura	17120182	09/01/2021			9000/
74	Priya Mehta	17120181	09/01/2021	27/02/2021	1 Months & 20 days	
950	Vikas Choudhary	17120179	09/01/2021	27/02/2021	1 Months & 20 days	9000/
73	2000	17120176	09/01/2021	27/02/2021	1 Months & 20 days	9000/
72	Tulsa		09/01/2021	27/02/2021	1 Months & 20 days	9000/
71	Tejshree Ghodake	17120175	00.01.0004			

RAWE Fund period Total student

= 1 Months & 20 days

Dean

Ollege of Auswahlys Dipore

(Dr. D.K. Verma)

Communication COA Indore

Drawing & Disbursing Officer College of Agriculture, INDORE (M.P.)



Pg SA129912022 Dated! - 31/03/2022

College of Agriculture, Indore

READY Programme (Rural Entrepreneurship Awareness and Development Yojana)

(4th Yr. Students) Year- 2021-22

Attendance of Students during RAWE & AIA

S. No.	Name of Student	Roll No.	Pe	riod	Amount
3, 140,	11000		From	To	77977
1	Ganesh chouhan	152A21	27/07/2021	29/01/2022	18000=00
2	Kamal mandloi	16120122	27/07/2021	29/01/2022	18000=00
3	Mukesh Dewde	16120131	27/07/2021	29/01/2022	18000-00
4	Pankaj Saurashtriya	16120133	27/07/2021	29/01/2022	18000=00
5	Sunil saurashtriya	16120165	27/07/2021	29/01/2022	18000-00
6	Arjun yaday	17120107	27/07/2021	29/01/2022	18000=00
7	Punya Bule	17120148	27/07/2021	29/01/2022	18000-00
8	Roshni choube	17120156	27/07/2021	29/01/2022	18000=00
9	Salita Kharte	17120159	27/07/2021	29/01/2022	18000-00
10	Shubham Sahu	17120168	27/07/2021	29/01/2022	18000=00
11	Sunil barde	17120171	27/07/2021	29/01/2022	18000=00
12	Vijay kanchan dahiya	17120178	27/07/2021	29/01/2022	18000=00
13	Vijay anjana	18110173	27/07/2021	29/01/2022	18000~00
14	Aastha Mishra	18120101	27/07/2021	29/01/2022	18000=00
15	Aayushi Solanki	18120102	27/07/2021	29/01/2022	18000=00
16	Abhijeet Tiwari	18120103	27/07/2021	29/01/2022	18000=00
17	Abhishek Patidar	18120105	27/07/2021	29/01/2022	18000=00
18	Ajay chouhan	18120106	27/07/2021	29/01/2022	18000=00
19	Ajay Meena	18120107	27/07/2021	29/01/2022	18000=00
20	Aakansha barothiya	18120108	27/07/2021	29/01/2022	18000=00
21	Amish Batham	18120109	27/07/2021	29/01/2022	18000=00
22	Amrita Tiwari	18120110	27/07/2021	29/01/2022	18000=00
23	Aniket Chouhan	18120111	27/07/2021	29/01/2022	18000-00
24	Anjali Kumari	18120112	27/07/2021	29/01/2022	18000-00
25	Anjali verma	18120113	27/07/2021	29/01/2022	18000=00
26	Ankit panwar	18120114	27/07/2021	29/01/2022	18000=00
27	Ankit Solanki	18120115	27/07/2021	29/01/2022	18000=00
28	Anmol shukla	18120116	27/07/2021	29/01/2022	18000=00
29	Arun Kumar	18120117	27/07/2021	29/01/2022	18000-00
30	Arun Kumar Rao	18120118	27/07/2021	29/01/2022	18000=00
31	Atul Singh	18120119	27/07/2021	29/01/2022	18000=00
32	Babita Mandloi	18120121	27/07/2021	29/01/2022	18000-00
33	Bhanu Prakash	18120122	27/07/2021	29/01/2022	18000-00
34	Bhupendra Singh Rajput	18120123	27/07/2021	29/01/2022	18000=00
35	Chetan	18120124	27/07/2021	29/01/2022	18000=00
36	Damini Verma	18120125	27/07/2021	29/01/2022	18000=00
37	Dhanraj polaya	18120126	27/07/2021	19/01/2022	18000-00

Drawing & Districting Officer College of Agriculture, INDORE (ILP.)

Dean. Allege of Agriculture, INDORS

38	Gautam Patidar	18120127	27/07/2021	29/01/2022	18000=00
39	Harsh Yadav	18120128	27/07/2021	29/01/2022	18000-00
40	Himanshu Prajapat	18120130	27/07/2021	29/01/2022	18000=00
41	Hitesh Kumar	18120131	27/07/2021	29/01/2022	18000-00
42	Komal Rathore	18120135	27/07/2021	29/01/2022	18000=00
43	Lalit malviya	18120136	27/07/2021	29/01/2022	18000=00
44	Lokendra pandya	18120137	27/07/2021	29/01/2022	18000-00
45	Lokendra Verma	18120138	27/07/2021	29/01/2022	18000=00
46	Madhavi borana	18120139	27/07/2021	29/01/2022	18000=00
47	Manish Rathore	18120140	27/07/2021	29/01/2022	18000=00
48	Manoj Kumar Yadav	18120141	27/07/2021	29/01/2022	18000-00
49	Meenakshi garhwal	18120142	27/07/2021	29/01/2022	18000-00
50	Mohit Khawse	18120143	27/07/2021	29/01/2022	18000-00
51	Monika verma	18120144	27/07/2021	29/01/2022	18000-00
52	Neha patel	18120145	27/07/2021	29/01/2022	18000-00
53	Nilesh Yadav	18120146	27/07/2021	29/01/2022	18000-00
54	Nitesh patel	18120147	27/07/2021	29/01/2022	18000-00
55	Oshin Masih	18120148	27/07/2021	29/01/2022	18000=00
56	Pankaj Chaudhary	18120149	27/07/2021	29/01/2022	18000=00
57	Prabhati malviya	18120150	27/07/2021	29/01/2022	18000=00
58	Prachi chauhela	18120151	27/07/2021	29/01/2022	18000=00
59	Pragya Rathwe	18120152	27/07/2021	29/01/2022	18000=00
60	Pramod kumar	18120153	27/07/2021	29/01/2022	18000=00
61	Prashant Tripathi	18120154	27/07/2021	29/01/2022	18000=00
62	Praveen patil	18120155	27/07/2021	29/01/2022	18000=00
63	Premial	18120156	27/07/2021	29/01/2022	18000=00
64	Premlal Ahirwar	18120157	27/07/2021	29/01/2022	18000=00
65	Raj Raghuwanshi	18120159	27/07/2021	29/01/2022	18000=00
66	Rajkumar	18120160	27/07/2021	29/01/2022	***************************************
67	Ratnesh Singh Dhurve	18120161	27/07/2021	29/01/2022	18000=00
68	Ritik Rathor	18120162	27/07/2021	29/01/2022	18000=00 18000=00
69	Rohini Thomare	18120163	27/07/2021	29/01/2022	18000=00
70	Rohit rawat	18120164	27/07/2021	29/01/2022	
71	Sandeep Patel	18120165	27/07/2021	29/01/2022	18000=00
72	Sapnesh	18120166	27/07/2021	29/01/2022	18000=00
73	Shanu patel	18120167	27/07/2021	29/01/2022	18000=00
74	Shiv karan jakhar	18120168	27/07/2021	The second secon	18000=00
75	Shweta chouhan	18120170	27/07/2021	29/01/2022	18000=00
76	Soniya Chouhan	18120171	27/07/2021	29/01/2022	18000=00
77	Sourabh Malgaya	18120172		29/01/2022	18000-00
78	Sourabh Yaday	The second second second	27/07/2021	29/01/2022	18000=00
79	Steffinia Kharkongor	18120173	27/07/2021	29/01/2022	18000-00
051	Servinia Markongor	18120174	27/07/2021	29/01/2022	18000=00

Original felt passe to the self-tell passe to

Conff.

Confi, Osiculture, INDORS

July 31/03/12

80	Tara kanel	18120175	27/07/2021	29/01/2022	18000=00
81	Vaishali Samekar	18120176	27/07/2021	29/01/2022	18000-00
82	Vijeta patidar	18120177	27/07/2021	29/01/2022	18000=00
83	Vinita Patidar	18120179	27/07/2021	29/01/2022	18000=00
84	Yash Patidar	18120180	27/07/2021	29/01/2022	18000=00
85	Yogesh Dhangar	18120181	27/07/2021	29/01/2022	18000-00
86	Aman Parmar	18120182	27/07/2021	29/01/2022	18000-00
87	Arun Sagitla	18120183	27/07/2021	29/01/2022	18000=00
88	Ashna Soni	18120184	27/07/2021	29/01/2022	18000=00
89	Atul yadav	18120185	27/07/2021	29/01/2022	18000=00
90	Jai mandloi	18120186	27/07/2021	29/01/2022	00=00081
91	Kapil Rathore	18120187	27/07/2021	29/01/2022	18000=00
92	Pavan Dhakad	18120188	27/07/2021	29/01/2022	18000=00
93	Pradeep	18120189	27/07/2021	29/01/2022	18000=00
94	Raziq Khan	18120190	27/07/2021	29/01/2022	18000-00
95	Sadaram Sondhiya	18120191	27/07/2021	29/01/2022	18000=00
96	Yogesh yadav	18120192	27/07/2021	29/01/2022	18000-00
97	Aditi rathore	18130101	27/07/2021	29/01/2022	00=00081
98	Sneha Upadhyay	18130170	27/07/2021	29/01/2022	18000=00
99	Prabhjot Kaur Arora	18150126	27/07/2021	29/01/2022	18000=00
100	Urwashi Anare	17120177	11/10/2021	29/01/2022	11000=00

In charge RAWE & AIA

Amount Rx. 17,93,000 (-(Seventyen lakh Ninty three thousand Only of

Head of Section

ungmal Bill passe in resident Audit

R.5 Drawing & Disbursing Officer

College of Agriculture, INDORE (M.P.)

College of Agriculture, INDORE

No. Ext / 208 / 2023

Date 29 8 2023 College of Agriculture, Indore

READY programme (Rural Entrepreneurship Awareness and Development Yojana)

[B.Sc. (Ag.) 4th Students) Year 2022-23

Attendance of students during RAWE & AIA

Allotment Order No./Comp./2023-24/1271, Gwalior: 08/08/2023 -Amount Rs. 15.84.000/- Total Student No. of 89

S.		D-UN-	Peri	od	Total Months	Amount
No.	Name of Student	Roll No.	From	То	/Days	(Rs.)
1	Abhijeet Singh Panwap	(190101002)	28/07/2022/	29/01/2023	06 Months Only	18000
2	Abhishek Malgaya	19120101	28/07/2022	29/01/2023	06 Months Only	18000
3	Adarsh Sharma	19120102	28/07/2022	29/01/2023	06 Months Only	18000
4	Aishwary Sharma	19150104	28/07/2022	29/01/2023	06 Months Only	18000
5	Akesh Balke	19120103	28/07/2022	29/01/2023	06 Months Only	18000
6	Alka Mujalde 19160 (2)	190301008	28/07/2022.:	29/01/2023	06 Months Only	18000
7	Aman Patil	19120104	28/07/2022	29/01/2023	06 Months Only	18000
9	Aman Shrivastava	19120105	28/07/2022	29/01/2023	06 Months Only	18000
9	Amar Singb	19120106	28/07/2022	29/01/2023	06 Months Only	18000
10	Anil Kumar Lovewanshi	19120108	28/07/2022	29/01/2023	06 Months Only	18000
11	Animesh Rai	19120109	28/07/2022	29/01/2023	06 Months Only	18000
12	Anjli Chouhan	19120110	28/07/2022	29/01/2023	06 Months Only	18000
13	Ankit Parmar	19120111	28/07/2022	29/01/2023	06 Months Only	18000
14	Anurag Kumar Jaitwar	19120113	28/07/2022	29/01/2023	06 Months Only	18000
15	Arpit Thakre 1912 0 182	190201095	28/07/2022	29/01/2023	06 Months Only	18000
16	Ashish Birla	19120114	28/07/2022>3	29/01/2023	06 Months Only	18000
17	Ashutosh Single	19120115	28/07/2022	29/01/2023	06 Months Only	18000
18	Aslam Khan Mansoori	19120116	28/07/2022	29/01/2023	06 Months Only	18000
19	Balram Chandel	19120117	28/07/2022."	29/01/2023	06 Months Only	18000
20	Deeksha Verma	(191146017)	28/07/2022	29/01/2023	06 Months Only	18000
21	Deepak Parma	19110121	28/07/2022	29/01/2023	06 Months Only	18000
22	Deepu Prajapati	19120118	28/07/2022	29/01/2023	06 Months Only	18000
23	Deshie Choubey	19120119	28/07/20227	29/01/2023	06 Months Only	18000
24	Devendra Yaday	19120120	07/09/2022	29/01/2023	4 Month 22 days	14200 -
25	Digvijay Singh Chauhan	19120121	28/07/2022?	29/01/2023	06 Months Only	18000
26	Durga Patidar	19120122	28/07/2022"	29/01/2023	06 Months Only	18000
27	Gajendra	19120123	28/07/2022	29/01/2023	06 Months Only	18000
28	Harish Kumawat	19120124	28/07/2022~	29/01/2023	06 Months Only	18000
29	Hitendra Alawa	19120125	28/07/2022	29/01/2023	06 Months Only	18000
30	Homee Samaiya	19120126	28/07/2022*	29/01/2023	06 Months Only	18000

Head of Section,
Department of Agricultural Extension,
College of Agriculture, indore

RAWE Coordinator, College of Agriculture, Indore

7	1940	vela o				
T	31 Jagrati Shrivastav	19050101	3 28/07/2022	29/01/2023	06 Months Only	18000
	32 Jagriti Amode	19120127	28/07/2022	29/01/2023		18000
1	33 Jaswant Patel	17120120	06/09/2022	29/01/2023	The state of the s	
	34 Jayesh Goutam	19120128	28/07/2022	29/01/2023		18000
	35 Jitendra Malviya	19120129	28/07/2022	29/01/2023	-	18000
	36 Jitendra Solanki	17120122	28/07/2022:	29/01/2023	-	18000
1	37 Kamini Yaday	19120130	28/07/2022	29/01/2023	The second secon	18000
3	38 Kavita More	19120131	28/07/2022	29/01/2023		18000
3	89 Keerti Gour	19120132	28/07/2022:	29/01/2023		18000
4	Mahak Chaturvedi	19120133	28/07/2022	29/01/2023	-	18000
4	1 Manish Awashya	1,9120134	28/07/2022	29/01/2023	06 Months Only	18000
4	2 Mansi Choudhary	19120135	28/07/2022	29/01/2023	06 Months Only	18000
4	3 Mohit Kumar Sharma	(90201045	28/07/2022	29/01/2023	06 Months Only	18000
4	4 Mousam Nitharwal	19120136	28/07/2022	29/01/2023	06 Months Only	18000
4	5 Mukesh Sapaniya	19120137	09/09/2022	29/01/2023	04 Months 20 days	-
46	6 Musattara Mahmuda Mul	la 19120138	28/07/2022:	29/01/2023	06 Months Only	18000
47	Neha Verma	19120139	28/07/2022:	29/01/2023	06 Months Only	18000
48	Neha Wanjari	19120140	28/07/2022	29/01/2023	06 Months Only	18000
49	Nikita Patidar	19120141	28/07/2022	29/01/2023	06 Months Only	18000
50	Nilesh	19120142	28/07/2022	29/01/2023	06 Months Only	18000
51	Palak Verma	19120144	28/07/2022:	29/01/2023	06 Months Only	18009
52	Pavan Sharma	19120145	28/07/2022	29/01/2023	06 Months Only	18000
53	Piyush Rathod	19120146	28/07/2022	29/01/2023	06 Months Only	-
54	Piyush Thakur	19120147	28/07/2022	29/01/2023	06 Months Only	18000
55	Priyanshu Gupta-	19120148	28/07/2022	29/01/2023		18000
56	Radheshyam	19120150	28/07/2022	29/01/2023	06 Months Only	18000
57	Rahul Mewada	19120151	28/07/2022	29/01/2023	06 Months Only	18000
58	Rahul Sonkusre	19120152	27/09/2022	29/01/2023	06 Months Only	18000
59	Rajkumar Solanki	19120153	28/07/2022	29/01/2023	4 Months 2 days	12200 •
60	Rambabu Lodhi	19120154	28/07/2022	29/01/2023	06 Months Only	18000
61	Reena Dhope	17120152	28/07/2022		06 Months Only	18000
62	Reena Nigwal	19120155	28/07/2022	29/01/2023	06 Months Only	18000
63	Ritik Gangrada	19120156	28/07/2022	29/01/2023	06 Months Only	18000
64	Riya Singh + 190 obj	(90101055)		29/01/2023	06 Months Only	18000
65	Sakshi Tiwari 9120 126	And the second	28/07/2022	29/01/2023	06 Months Only	18000
66	Samriddhi Udaywal		28/07/2022 :	29/01/2023	06 Months Only	18000
67	Sandeep Nagar	19120158	28/07/2022	29/01/2023	06 Months Only	18000
	ouridop Nagazz	19120159	01/08/2022	29/01/2023	5 Months 28 days	(17800)





al	ance = 10300/-	· Œit	Total An	nount (Rs.)	15, ousand Seven Hund	70 700
		19120179	28/07/2022	29/01/2023	06 Months Only	18000
19	Yuvraj singh Mandloi	19120178	28/07/2022	29/01/2023	06 Months Only	18000
18	Yogesh Chandravanshi	19130172	28/07/20222	29/01/2023	06 Months Only	18000
37	Vivek Tiwapi	19120177	28/07/2022	29/01/2023	06 Months Only	18000
36	Vishvendra Singh Dhaked	19120176	18/10/2022	29/01/2023	3 Months 11 days	10100
35	Virendra Kumar Dawar	19120175	28/07/2022	29/01/2023	06 Months Only	18000-
34	Vineet Vaishnay		28/07/20223	29/01/2023	06 Months Only	18000
33	Upma Lovewanshi	19120173 19120174	28/07/2022	29/01/2023	06 Months Only	18000
32	Swarnima Kauray	19150147	28/07/2022	29/01/2023	06 Months Only	18000
31	Surbhi Malviya	19120172	01/08/2022	29/01/2023	5 Months 28 days	17800
30	Sourabh Raghuwanshi	19120171	28/07/2022	29/01/2023	06 Months Only	18000
79	Sonu Suryavansbi	No. of Street,	26/08/2022	29/01/2023	5 Months 3 days	15300
78	Sonu Dhakad	19120170	28/07/2022.	29/01/2023	06 Months Only	18009
77	Sonali Patel	19120168 19150142	28/07/2022	29/01/2023	06 Months Only	18000
76	Shubham Solanki	Later and CT Co.	28/07/2022	29/01/2023	06 Months Only	18000
75	Shubham Aanjana	19120166 19120167	28/07/2022	29/01/2023	06 Months Only	18000
73 74	Shriram Yadav	19120165	28/07/2022:	29/01/2023	06 Months Only	18000
72	Shivdeep Baghel Shraddha Vishwakarma	19120164	28/07/2022	29/01/2023	06 Months Only	1800
71	Shaijal Raghuwanshi	19120163	28/07/2022	29/01/2023	06 Months Only	1800
70	Sanjana Devda	19120162	28/07/2022.	29/01/2023	06 Months Only	1800
69	Sangeeta Jamre	19120161	28/07/2022.	29/01/2023	months only	1800
68	Sandeep Tomar	19120160	28/07/2022	29/01/2023	06 Months Only	1800

"Charge RAWE & AIA

RAWE Coordinator, colege of Agriculture, indore

wing Disbursing Omcer

College of Agriculture, WDORE (M.P.)

My/

Department of Agricultural Extension, College of Agriculture, indore

अधिक्रिशता कृषि महाविद्यालय, इन्दौर

A

College of Agriculture, Indore

READY programme (Rural Entrepreneurship Awareness and Development Yojana)

[B.Sc. (Ag.) 4th Students) Year 2023-24

Attendance of students during RAWE & AIA

Allotment Order No./Comp./2023-24/2301, Gwalior: 01/12/2023 - Amount Rs. 15,96,600/-, Total Student No. - 91

S.	Name of Student	Roll No.	Period		Total Months /	\$1000000000000000000000000000000000000	100000000000000000000000000000000000000	
No.	The state of the s	Non No.	From	To	Days	Account Number	IFSC Code	Amount (Rs.)
1	Dheeraj Patel	20110123	01/08/2023	30/01/2024	6 Months Only	20399106117	SBIN0030300	18000
2	Sumit Singh Parihar	20110177	01/08/2023	30/01/2024	6 Months Only	6230108000564	CNRB0006230	18000
3	Vidhi Bundela	20110180	01/08/2023	30/01/2024	6 Months Only	613102010010046	UBIN0561312	18000
4	Aanchal Mangulle	20120101	01/08/2023	30/01/2024	6 Months Only	25650110024393	UCBA0002565	18000
5	Adesh Kanel	20120103	01/08/2023	30/01/2024	6 Months Only	18400110047927	UCBA0001840	18000
6	Ajay Patel	20120104	01/08/2023	30/01/2024	6 Months Only	883110510002699	BKID0006831	18000
7	Ajay Meena	20120105	01/08/2023	30/01/2024	6 Months Only	37063919325	SBIN0030089	18000
8	Amit Raja Bundela	20120107	27/10/2023	30/01/2024	3 Months 3 Days	473110101002718	CNRB0004731	9300
9	Ankit Yadav	20120108	24/08/2023	30/01/2024	5 Months 6 Days	0698000101020674	PUNB0069800	15600
10	Annapuma Tripathi	20120109	24/08/2023	30/01/2024	5 Months 6 Days	2675000100095230	PUNB0267500	15600
11	Anshika Baghel	20120110	01/08/2023	30/01/2024	6 Months Only	60284375659	MAHB0001395	18000
12	Ashish Vitthal	20120111	01/08/2023	30/01/2024	6 Months Only	013910110003418	BKIDONAMRG8 5 th place in Zero	18000
13	Ashutosh Patel	20120112	01/08/2023	30/01/2024	6 Months Only	18400110046319	UCBA0001840	18000
14	Avi Mundra	20120113	01/08/2023	30/01/2024	6 Months Only	3452830638	CBIN0281064	18000
15	Chetna Patidar	20120114	01/08/2023	30/01/2024	6 Months Only	6936001700081076	PUNB0693600	18000
16	Darshan Yadav	20120115	01/08/2023	30/01/2024	6 Months Only	44548100003149	BARBOTHIKRI 5th place in Zero	18000
17	Deepak Meena	20120116	01/08/2023	30/01/2024	6 Months Only	5676120000263	CNRB0005676	18000
8	Deepika Verma	20120117	01/08/2023	30/01/2024	6 Months Only	3597666321	CBIN0283763	18000
9	Deepu Bakoriya	20120118	27/10/2023	30/01/2024	3 Months 3 Days	40532617431	SBIN0010818	9300
0	Gokul Dhavora	20120120	24/08/2023	30/01/2024	5 Months 6 Days	14633210003404	UCBA0001463	15600

21	Gopalkrishan Leva	20120121	01/08/2023	30/01/2024	6 Months Only	47010100003607	BARBODUDGAO 5 th place in Zero	18000
22	Jayesh Longre	20120123	01/08/2023	30/01/2024	6 Months Only	954510110001884	BKID0009545	18000
23	Jitendra Prajapat	20120124	01/08/2023	30/01/2024	6 Months Only	18400110050613	UCBA0001840	18000
24	Jitendra Patel	20120125	01/08/2023	30/01/2024	6 Months Only	39528923090	SBIN0000408	18000
25	Kamesh Bankariya	20120127	01/08/2023	30/01/2024	6 Months Only	41532530629	SBIN0010819	18000
26	Keshav Jat	20120128	01/08/2023	30/01/2024	6 Months Only	0698001700475957	PUNDOGGBOO	18000
27	Khushboo Paraste	20120129	01/08/2023	30/01/2024	6 Months Only	594802010007487	UBIN0559432	18000
28	Khushi Thakur	20120130	01/08/2023	30/01/2024	6 Months Only	3980435740	CBIN0283534	18000
29	Krishna Mujalde	20120131	01/08/2023	30/01/2024	6 Months Only	32918204654	SBIN0030291	18000
30	Lalit Kumar	20120132	01/08/2023	30/01/2024	6 Months Only	1962232424684662	AUBL0002324	18000
31	Makhan Kokanda	20120133	01/08/2023	30/01/2024	6 Months Only	3893147365	CBIN0284741	18000
32	Manju Jamle	20120135	01/08/2023	30/01/2024	6 Months Only	30018100000526	BARBOSEHORE 5 th place in Zero	18000
33	Mareena V.L.	20120136	01/08/2023	30/01/2024	6 Months Only	41273884753	SBIN0070394	18000
34	Meenaxi Patidar	20120137	01/08/2023	30/01/2024	6 Months Only	18400110045961	UCBA0001840	18000
35	Mohit Patel	20120138	01/08/2023	30/01/2024	6 Months Only	38908100000383	BARBODHAMNO 5 th place in Zero	18000
36	Monu Rathor	20120139	01/08/2023	30/01/2024	6 Months Only	3121001700062702	PUNB0312100	18000
37	Muneera Kausar Ansari	20120140	01/08/2023	30/01/2024	6 Months Only	42084439298	SBIN0000387	18000
18	Naman Sharma	20120141	01/08/2023	30/01/2024	6 Months Only	20445098240	SBIN0031591	18000
39	Narendra Yadav	20120142	01/08/2023	30/01/2024	6 Months Only	80041200132	SBINORRMBGB 5 th place in Zero	18000
10	Neeraj Patidar	20120143	01/08/2023	30/01/2024	6 Months Only	996110110010864	BKID0009961	18000
1	Nikita Solanki	20120144	01/08/2023	30/01/2024	6 Months Only	34481577475	SBIN0030027	18000
2	Nisha Raghuwanshi	20120145	01/08/2023	30/01/2024	6 Months Only	39963034913	SBIN0007288	18000
3	Pradeep Patel	20120146	01/08/2023	30/01/2024	6 Months Only	2716101012358	CNRB0002716	18000
4	Pragya Dhakad	20120147	01/08/2023	30/01/2024	6 Months Only	18400110049037	UCBA0001840	18000
15	Preetam Patidar	20120148	01/08/2023	30/01/2024	6 Months Only	40246392205	SBIN0030141	18000

46	Priyansh Rawat	20120149	01/08/2023	30/01/2024	6 Months Only	38970100002608	BARBOBHIKHA 5 th place in Zero	18000
47	Priyanshi Choubey	20120150	01/08/2023	30/01/2024	6 Months Only	39935856926	SBIN0000478	18000
48	Rahul Gandhare	20120151	01/08/2023	30/01/2024	6 Months Only	40273252517	SBIN0030034	18000
49	Rahul Dangi	20120153	01/08/2023	30/01/2024	6 Months Only	996410110005559	BKID0009964	18000
50	Raj Kushwah	20120154	24/08/2023	30/01/2024	5 Months 6 Days	26130100033837	BARBOMORENA 5 th place in Zero	15600
51	Rajendra Rajput	20120155	01/08/2023	30/01/2024	6 Months Only	57498100000359	BARBODIWANG 5 th place in Zero	18000
52	Rajesh	20120156	01/08/2023	30/01/2024	6 Months Only	997510410004101	BKID0009975	18000
53	Rajkumar Verma	20120157	01/08/2023	30/01/2024	6 Months Only	994110110008975	BKID0009941	18000
54	Ranjana Vasunya	20120158	01/08/2023	30/01/2024	6 Months Only	39884294176	SBIN0030487	18000
55	Rohit Kumar Barde	20120160	01/08/2023	30/01/2024	6 Months Only	33967366428	\$8IN0007239	18000
56	Santra More	20120162	01/08/2023	30/01/2024	6 Months Only	951010510004505	BKID0009510	18000
57	Sapna Dawar	20120163	01/08/2023	30/01/2024	6 Months Only	18400110046777	UCBA0001840	18000
58	Sapna Nagar	20120164	24/08/2023	30/01/2024	5 Months 6 Days	33423938941	SBIN0030235	15600
59	Savinay Mohabe	20120165	01/08/2023	30/01/2024	6 Months Only	35175018703	SBIN0001206	18000
60	Shivani Hammad	20120166	01/08/2023	30/01/2024	6 Months Only	39935846306	SBIN0030042	18000
61	Shubham Baghel	20120167	01/08/2023	30/01/2024	6 Months Only	50100695461602	HDFC0001767	18000
62	Shukhlal Bhabar	20120168	24/08/2023	30/01/2024	5 Months 6 Days	884710110011286	BKID0008847	15600
63	Sonu Akle	20120169	01/08/2023	30/01/2024	6 Months Only	951310110019515	BKID0009513	18000
64	Sukirti Bhargav	20120170	01/08/2023	30/01/2024	6 Months Only	40538324266	SBIN0030509	18000
65	Tanushka Thakur	20120171	01/08/2023	30/01/2024	6 Months Only	996918210001708	BKID0009969	18000
66	Tara Yadav	20120172	01/08/2023	30/01/2024	6 Months Only	18400110047088	UCBA0001840	18000
67	Tarun Modi	20120173	01/08/2023	30/01/2024	6 Months Only	38608237021	SBIN0032301	18000
68	Tisha Gondey	20120175	01/08/2023	30/01/2024	6 Months Only	3769243879	CBIN0283256	18000
69	Udit Tiwari	20120176	01/08/2023	30/01/2024	6 Months Only	1212945776	KKBK0005917	18000
70	Vanshika Sugandhi	20120177	01/08/2023	30/01/2024	6 Months Only	18400110047996	UCBA0001840	18000
71	Vijay Kumar Mishra	20120178	01/08/2023	30/01/2024	6 Months Only	18400110047989	UCBA0001840	18000

							Grand Total (Rs.)	1596600
91	Manish Parmar	18110132	01/08/2023	30/01/2024	6 Months Only	308522010000873	UBIN0930857	18000
90	Sonu Ahirwar	19120169	01/08/2023	30/01/2024	6 Months Only	28973211012238	UCBA0002897	18000
89	Vanshika	201046067	01/08/2023	30/01/2024	6 Months Only	951310110019571	BKID0009513	18000
88	Rahind Singh Yadav	200901047	01/08/2023	30/01/2024	6 Months Only	60255319382	MAHB0001882	18000
87	Deepesh Verma	200901016	01/08/2023	30/01/2024	6 Months Only	05018100009204	BARBOSITALA 5 th place in Zero	18000
86	Kuldeep Singh Goud /	200201053	01/08/2023	30/01/2024	6 Months Only	40620612397	SBIN0003864	18000
85	Raj Joshi	20150136	01/08/2023	30/01/2024	6 Months Only	30710110032640	UCBA0003071	18000
84	Bablu Dangi	20150105	01/08/2023	30/01/2024	6 Months Only	955110110013272	BKID0009551	18000
83	Salvi Pandey	20130149	01/08/2023	30/01/2024	6 Months Only	21780110133347	UCBA0002178	18000
82	Jayesh Pathak	20130121	01/08/2023	30/01/2024	6 Months Only	20332112947	SBIN0010139	18000
81	Gauray Yaday	20130118	01/08/2023	30/01/2024	6 Months Only	18400110046371	UCBA0001840	18000
80	Shriyanshi Vishwakarma	20120188	01/08/2023	30/01/2024	6 Months Only	32450110025925	UCBA0003245	18000
79	Shivendra Baghel	20120187	24/08/2023	30/01/2024	5 Months 6 Days	00103211057154	UCBA0000010	15600
78	Raveena Parmar	20120186	01/08/2023	30/01/2024	6 Months Only	0405104000148634	IBKL0000405	18000
77	Muskan Rawat	20120185	01/08/2023	30/01/2024	6 Months Only	39797791541	58IN0030076	18000
76	Janhavee Solanki	20120183	24/08/2023	30/01/2024	5 Months 6 Days	30710110033517	UCBA0003071	15600
75	BhuriDangi	20120182	24/08/2023	30/01/2024	5 Months 6 Days	613002120003474	UBIN0561304	15600
74	Arun Thakur	20120181	24/08/2023	30/01/2024	5 Months 6 Days	60308420872	MAH80000644	15600
73	Vishal Umat	20120180	01/08/2023	30/01/2024	6 Months Only	995510110009402	BKID0009955	18000
72	Vishal Marar	20120179	01/08/2023	30/01/2024	6 Months Only	18400110049938	UCBA0001840	18000

(Fifteen Lakh Ninety Six Thousand Six Hundred Only)

Allotment Amount

Rs. 16,74,000/-

Payment of RAWE student (91)

Rs. - 15,96,600/-

Balance Amount

77,400/-Rs.

In charge RAWE & AIA

Drawing & Disbles Ind Officer & College of Agriculture, WOOKE (MP) In-charge Acettemic College of Agriculture, Indore (M.P.) 46-2001

Head of the Section

COLLEGE OF AGRICULTURE, INDORE (M.P.)

No/Acd/2024/3391

NOTIFICATION

Dated: 35 01 2024

On the recommendation of College Cash Prize Committee, the undersigned is pleased to award the "Lt. Shri G.R. Gokhle" Memorial Cash Prize to the following passout student of M.Sc.(Ag./Hort.) for the Batch 2019-20, 2020-21 & 2021-22 -

SN	Name of student	Department	LD. No.	OGPA	Cash Prize	
1	Shri Shubham Patel	Agricultural Economics	19120906	7.90	Rs. 5000/-	
2	Shri Akhilesh Kumar Jaiswal	Horticulture	20121401	8.55	Rs. 5000/-	
3	Shri Vishal Gupta	Soil Science	21121311	7.81	Rs. 5000/-	

Correction/ omission if any may be reported immediately within 3 days.

Endt.No/Acd/2024/3392

Notice Board - College

- The Dean Faculty of Agriculture, RVSKVV, Gwalior
- The Director, Instructions & Student Welfare/ Research/ Extension Services, RVSKVV, Gwalior
- Registrar, RVSKVV, Gwalior
- The Comptroller, RVSKVV, Gwalior
- The Dean, College of Agriculture/ Horticulture Gwalior, Sehore, Khandwa/ Mandsaur
- Head of Department, Department of Agril. Extension & Communication, Gwalior
- 8. Head of Section, Department of Agril. Ext. & Communication, CoA, Indore
- Drawing & Disbursing Officer, CoA, Indore
- 10. PS to Hon'ble Vice Chancellor, RVSKVV, Gwalior
- 11. Recipient concerned: Ms. Anamika Sharma D/o Shri Suresh Sharma

College of Agriculture

Dated: 2501 EO

कृषि महाविद्यालय, इन्द्रीर

面/限期四/2024/3389

दिनाक: 2 5/01/2024

"स्वर्गीय श्री जी.आर. गोखले स्मृति पुरस्कार" हेतु सूचना

महाविद्यालय के एम एससी. (कृषि) वैच 2019-20, 2020-21 एवं 2021-22 के विद्यार्थी जिन्होंने प्रधम प्रयास में अपने सभी विषय उत्तीर्ण किये हों एवं निर्धारित समय पर अपनी धीसिस शिक्षण विभाग में जमा की थी उनमें से सर्वाधिक ओ.जी.पी.ए प्राप्त विद्यार्थी को स्वर्गीय श्री जी.आर. गोखले स्मृति पुरस्कार गणतन्त्र दिवस को प्रदान किया जाना है।

चपरोक्तानुसार नियत तिथि तक थीसिस जमा करने वाले सर्वांच्य आंजीपीए वाले छात्रों की

सकवार सूची एवं ओ.जी.पी.ए. निम्नानुसार है--

वेष 2019-20

विद्यार्थी का नाम	आई.डी. नंबर	विभाग	ओ.जी.पी.ए.		
1- Shubham Patel	19120906	Agril. Economics	7.90		
2- Vijaylaxmi Balbande	19121412	Horticulture	7.78		

विद्यार्थी का नाम	आई.डी. नंबर	विमाग	ओ.जी.पी.ए.		
1- Akhilesh Kumar Jaiswal	20121401	Horticulture	8.55		
2- Anil Baghel	20121601	Gen. & P.B.	7.97		
3- Mahendra Choudhary	20121907	Entomology	7.37		
4- Kavita Kothe	20120903	Agril. Economics	7.28		

T 2024 22

विद्यार्थी का नाम	आई.डी. नंबर	विभाग	ओ.जी.पी.ए.		
1- Vishal Gupta	21121311	Soil Science	7.81		
2- Manisha Chawda	21121005	Agril. Ext. Edu.	7.79		
3- Arti Sawner	21120903	Agril. Economics	7.50		

यदि इस सूची के संबंध में किसी विद्यार्थी को कोई आपत्ति हो तो वह तीन दिवसों के भीतर कार्यालय में दर्ज करा सकता है। नियत तिथि उपरांत किसी भी आपत्ति पर विचार नहीं किया जावेगा।

पुक्त /शिसण / 2024 / 3390 प्रतिलिपि:

1. सूचना पटल - महाविद्यालय

समस्त विभाग प्रमुख – स्नालकोत्तर कक्षाएँ, कृषि महाविद्यालय, इन्दौर।

बालय, इन्द्रीय ति सह दिनांक: & \$ / 01 / 2024

टीप एवं आदेश

विषयः "स्वर्गीय श्री जी.आए. गोखले" स्मृति पुरस्कार (वैच 2019-20, 20-21 एवं 21-22) पात्र विद्यार्थियों को रु. 6000 /- का चेक प्रदान करने बाबत

0-0

उपरोक्त विषयान्तर्गत लेख्य है कि एम.एससी. (कृषि) वैच 2019-20, 20-21 एवं 21-22 के निम्न विद्यार्थियों को 'स्वर्गीय श्री जी,आर. गोखले स्मृति पुरस्कार' नगद राशि रु. 5000/- प्रदान किया जाना है। पुरस्कार वितरण गणतन्त्र दिवस के अवसर पर 26 जनवरी 2024 को किया जावेगा।

_	-			-	
	- 100	719	_	æ	п.
44					

आई.डी. नंबर	विमाग	ओ.जी.पी.ए.
19120906	Agril. Economics	7.90
आई.डी. नंबर	विभाग	ओ.जी.पी.ए.
20121401	Horticulture	8.55
आई.डी. नंबर	विभाग	ओ.जी.पी.ए.
20121401	Horticulture	8.55
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	19120906 आई.डी. नंबर 20121401 आई.डी. नंबर	19120906 Agril. Economics आई.डी. नंबर विमाग 20121401 Horticulture आई.डी. नंबर विमाग

श्री पी.एस. काले द्वारा दान किये गये रु. 100000/- यूको बैंक में मियादी जना की गई है जिससे प्राप्त ब्याज राशि से प्रतिवर्ष यह पुरस्कार प्रदान किया जाता है। मियादी जमा की ब्याज राशि महाविद्यालय खाता क्रमांक 18400110016230 में जमा कराई गई है।

अतः कृपया उक्त छात्रों के नाम से प्रति छात्र रु. 5000/- का चेक तैयार करने के लिये उचित कार्यवाही हेतु प्रस्तुत।

दिनांक:



Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

5.1.1

Scholarships & free ships Provided by College of Agriculture, Sehore

- **♣ National Fellowship for SC/ST/OBC & JRF**
- **♣ PMS-Post Metric Scholarship (SC/ST/OBC)**
- **↓ Mukhya Mantri Medhavi Vidhyarthi Yojna**
- 4 Mukhya Mantri Jan Kalyan (Shiksha Protshan) Yojna
- **♣ National Talent Scheme (NTS)**
- **♣ RAWE/READY Programme stipend**
- **4 Cash Prize Lt. Sh. G.R. Gokhle**

						50	2023-24						
No.	Student None	008	Father Name	liendur	Sorrage ID	Applicatio n10	Cócrse Nume	Admission Date / Mode	Mosod Status	Admission Date	IFSC Code	Account No	Total Selection by Amount
1	MAR STRANSMEN	5/5/2001	DAGDINAM	M.	111903146	7243052	Agriculture 8 Sc (Ag.) 4th Year	Direct Kehmlesen	Day Sphylar	31/01/2023	S81N0030064	35336567712	22350
1	DEEPHE PARMAN	11/08/2000	HALIJEANI FRANKIE	м	189015629	7240582	Agriculture 8 Sc.(Ag.) 4th Year		Day October	2/6/2023	B+000009557	855710110000683	19350
3	HAYSH DEEP MELINE	18/05/1002	PAPEU MEHAR	36	178516633	7243955	Agriculture 0.5s.(Ag.)-Ash Year		Day Scholar	20/07/2023	ENREGODELTS.	3176101013600	22350
4	UNVA	8/31/3000	D/O A/AR SINGH CHOUDHARI	7	207934242	7222104	Agrosituse- II.Sc(Ag.)-Rh Year	CONSTRUCTION OF	Day Scholar	2/1/2021	\$880000L133	34340004534	55350
s	enthus	H1/12/3001	SUPESH CHANDAN RARKAN	,	30235456%	7138617	Agricituse 8.5c/Ag.J-4th Year		Diay Scholor	15/09/2023	SANGOOJII SA	33206348035	22350
ii.	MUSICAN AULUNA	72/52/3583	AND MALVINE	+	317725563	7133082	Agriculture 8.5r.(Ag.) 4th Noor		Day Scholar	16/31/2171	LIPHUSEI304	K13002120904027	2235n
ÿ	DARKA) SORASTRIYA	18/10/2000	маски	W	576799A29	7343385	Committee of the commit	Carlotte Control	Dap Scholar	15/09/2/523	184109009018	56363633083473A	22358
													14345

Prepared by: Honiz

Checked By: 87

Verified By Dean :

1

					OBC 2022	printed by the control of the contro		-			lateral and a second second
5.840	Applicant (I)	Applicant home	Category	Application ID	institute fame	Application Lock 0		Course	Course Yea	Sanction/D	Total Scholarship
	3725466	MOMOU CHOURSEY	GBC .	7118605	RAM Sehore	25/07/2023	Renew	8.5c (4g/d)	Fourth-Yes		19930
	4293613	SHUBHAM PARNIAK	OSC	7178567	BAK Sefore	14/05/2003	Schole:	8.5K (Ag.)			29950
	3153059	AARTI FRANKAN	CBC	7104454	BAK Sehore	9/1/2025	Figredw:		Pourth Yes		19930
	401.001.3	ASHAOW PARMAR	CBC	7089738	RAR Sehore	31/12/2012	Forsew:		Third Year		19930
	2745309	ASTHA	CHC	7096467	RAK Sehore	4/1/2023	Renew		fourth Yes		39930
	5725999	DEEPAK	CEC	2105242	RAR Sehore	9/1/2029	Honew:		fourth Yes		19910
	3717030	DEEPAK RUSHWAH	CEC	7075872	BAK Sehore	27/12/2022	Famew.		Fourth Year		19930
	1725091	DHARAM	ORC	7069196	RAK Sehore	23/32/2022	Renew		Fourth Yea		39930
	4269229	DHIRAJ FATIL	date	7102847	TAK Sebare	7/1/1001	Renew		Third Year		29930
0	429/1289	GANESH PRAPAT	580	7108408	SAX Sehore	20/1/2029	Renew:		Third Year		29930
	4292036	GHANSYAM PARIMAR	3000	7140655-	NAK Sehore	30/01/2023	Renew	3.5c Ag.O.		1387971	29933
2	4281147	KAPIL MEWADA	380	7131762	IAK Sehare	24/01/2023	Renew	5.5c(4g,0			19910
х.	1712276	KARTIK SEN]ciec	C981880	RAK Setrore	8/12/2022	Recess	5.5c (Ag.0)	Fourth Year	1367973	19630
k.	321170k	KARTICEY PATEL	icac	7079991	IUUK Sehore	28/12/2022	Renew		Fourth 199		19910
5	3776049	LIDKHAM SINGH	090	7154791	AUX Sebare	13/02/2028	Renew		Faulth Rea		19910
f	4283802	LAXMI NUKGAR	090	7052954	RAK Sehare	19/12/2022	Renew	B.Sc (Ag.O	Third hear	1347973	19910
1	1702396	MADHUSUDAN	280	2025532	RAK Sehare	27/12/2022	Revew	B.Sc (Ag.)	Fearth Year		19910
	4212330	NOVSKAN YAGAV	090	7126752	AAK Setiale	23/01/2023	Bétew:	8.5c (Ag.0)	Third Year		19910
9	4284045	HANCY RATHORE	090	75.68863	RAK Sehare	19/12/2022	letew:	B Sc (Ag I)		A COLORADO AND AND AND AND AND AND AND AND AND AND	19900
1	1725956	MITESH	090	7099219	RIAX Selsore	23/12/2022	Resew	8.5c (Ag.0.	Fourth Year	1367973	19910
	4216037	PALLAYI MATE	260	7083607	RAK Senore	29/12/2022	Berew:	B.Sc(Ag.6)	Third hear	1367973	19910
1	3726028	PRASHAT PATIDAR	090	71/98538	RAK Sehore	10/1/2023	Recew:	6.5c (Ag.0)	Fourth Year	1367973	19910
I	3727568	PRADIP KADWY	080	7111545	RAK Sefrore	12/1/2029	Berew.	8.5t (Ag-t)	Fronth Year	1367973	19910
	3493400	PRACEES AHUSA	080	7138175	RIAK Sehora	29/01/2023	Serew.	B.5c (Ag.0)	Third hear	1357973	19910
	4271850	PRIST PARMAR	Desc	7082459	RAK Sehoro	29/12/2022	Betch:	B.50 (Ag.0)	Third Year	1357973	19910
	4291528	PUSHPENDRA PATIDAN	1080	7115977	PAS Sehore	13/01/2023	Berew:	5.5c (Ag.C)	Third Year	1387973	19910
±	3729209	BANLANA YERMA	060	7133829	NAK Sehore	25/01/2023	Berew		Faurth Year	1317979	19910
	3484627	RITU CHANDRAWARSHI	DBC	7098969	RAK Sehora	6/1/2023	Reteir	B.5c (Ag.0)	Foretth Year	1382925	19910
	3570183	RIDSHNI YADAV	DBC	7102830	BAX Sehora	7/1/2023	Benew	B.Sc (Ag.I)	Fourth Year	1367973	19910
1	41.22431	SANIVA RATHORE	DBC	7086604	RAC Sehore	3/1/2023	Berew.	8.5c (A)LD	Third hear	1357973	19910
2	4289733	SHIVENDEA LOOM!	DBC	7019570	RAK Sefrare	10/12/2022	Besew	5.5c (Ag.0)	Third Year	1367973	19910
2	4283038	SHIVRAU SINGH CHANDRAVANSHI	DBC	7138160	hAK Sehere	25/01/2025	Berew	8,5c (Ag.0)	Third Year	1307973	19910
3	4290646	9-LifeliaM LifeliaSHI	CSC	7110344	BAX Sehore:	11/1/2023	Besew.	8.5c (Ag.0)	Third Year	1967973	19910
4 :	3712217	SIDDHANT	280	70.99071	RAK Sefrane	15/12/2022	Betev	R.Sc (Ag.O	Foarth You	1357973	19010
5	3779295	UNIN GOUR	DBC	715194E	RAK Sefere	313/2/2023	Besew	8.5c Ag. C	fautth Year	1317973	19910
5	3484867	YUAY GURIAN	Dec	7175620	BAK Sehore	27/12/2022	Berev	8.5c Ap.0	Fourth Year	1367973	19910
7	4292359	VIDEY PRADAPATE	DBC	7133669	RAK Sehore	25/01/2025	Besew.		Third Year		19910
	371,7774	VIURY VADLIWANSHI	D&C	7097641	RAE Sehore	5/1/2023	Besew	N.Sc Ap.O.	Foreth Year	1357973	19910
4	4285133	VIRASH RIEWADA	1186	7111158	RAK Setrone	24/01/2028	Benew.	B.Sc (Ap.D:	Third Year	1367473	19910
	200111111	100000000000000000000000000000000000000		20191.5		REIII. O. C.			3.833.53		776490
					SC 2022-	23					
	4290326	DEEPAK PARMAR	140	7019306	RAK Semore	39/12/2022	Renew.	1.5c (Ap.D)	Thirti Year	1375952	15150
	3752529	HORSH DEEP SEEHAR	VC -	7308499	RAK Semore	30/3/2023	Bersew.			1375962	22350
	4263453	PANKAI SORASTRIKA	SC.	7062637	RAX Sehare	29/12/2003	Bonew.		Third Year	1375862	22150
	4797084	SANJAY AHRIWAR	SC :	713057V	BAX Senare	25/01/2021	Renew.			1375862	28850
7	3577979	SHALU MALVYA	NC.	7300678	BAK Sehare	10/1/2023	Benew			1375862	71150
	1807680	VINSESH SHOKES	SC.	7071718	BAK Sehore	24/12/2002	Renew		Franth Yea		22350
	3012120	ABHISHER	1K	6955144	BAK Sebore	1/11/2002	Renew:		Fourth Yes		28650
	4191917	ANEL SURRAVANSI	SC	7300465 ·	BAK Selsore	N/1/2001	Renew			1360400	24850
	4313868	Anso'T PORWAL	SC	7170023	BAK Sebore	25/00/2021	Renew		Foliath Yea	THE RESIDENCE OF THE RE	15150
	2575476	BASCA NA	SC	7309283	BAK Sehore	11/1/2013	Renew		Fourth Vea		2235E
	4292572	16YA	SC	6961174	BAK Senore	6/12/2002	Renew	8.5c (Ap.O		1368000	22350
	4233388	KALPNA	150	6961187	BAK Sehore	19/11/2022	Renew	B.Sc (Agr)	Third Year	1366400	22350
	3418609	KALPTARU BANG	SC	7083502	RAK Sehore	29/12/2023	Renew	9.5c (Ag.O	Fourth Year	100-2503-25/5amin	22150
	4283394	MUSKAN MACUNA	SC.	7126789	RAC Sehore	23/01/2021	Recen	9.5c (44.0	Third Year	1368400	22358
	2985617	OMPRIKASH MEHAR	50	6954837	RAK Sehore	31/11/2021	Recom			1368400	22358
	3722139	RINGU	50	2064361	RAK Sehore	22/12/2021	Ronow		Fourth his	ATTO CARLOS DE LOS DE LA CONTRACTOR DE L	22350
7	3242117	SANZOSH NA	16	7111891	RAK Selvore	12/1/2023				1368400	22350
	29.74-147	particular and	100	111101	11940-3K14011	21/1/1/1/2	PE1806	11-55 SALT)	THE REAL PROPERTY.	COCHED	166,570

385450

Prepareu by: Howiz

Checked By: 505

Verified By Dean

2

OBC 2021-22											
Applicant	Variable Control	Cate	Application	intitivite	Application Loin.	Applicatio		(horana)			
No 10	Applicant Name.	BRITE	10	Natio	Date	m Type:	Course	Course Year		Total Scholarship	
3206546	MANGRAL SONDHITA	090	677 6665	BAK Sehare	20/04/2022	Benew	3.56 (Ag.)	Fewrith Year	1394195	17928	
3725400	MANU CHOUSET	080	6828593	BAS Senare	10/5/2022	Britis.	3.5E Ag.)	Third Year	1344195	16901	
3349394	PROVING PATIDIAR	OBC	6839839	BAK Sehare	27/04/3022	Senew.	(1,56 Ag.)	Toutth Year	1344195	17828	
303886AC	HAJESH DHANGAH	UBC	6852592	BAK Sessire	36/94/3003	tenew.	3.5¢ (Ag.)	Fourth Year	1344195	12828	
4393613	SHUBHAM FARMAB	260	685448ii	BAK Sehare	1/5/21/2	Betew	3.11 (44.)	Second Year	1364155	16901	
4256432	SURBHI VORMA	UBC	(241)11	BAK Setsory	52/04/3003	Benew.	NUSC(Ap.)	Second Fear	1344195	28375	
31,88708	CHETAN SINGH	OBC	179.3027	NAX Selicite	12/4/2022	Terror.	0.5k (Ag.)	Fourth Year	1333401	17928	
2121112	MANISH DHANGAIL	UBC	6765224	BAK Setione	18/04/2022	Henew.	MARIAN	Second Year	1333491	14015	
3125662	MEETESH PRAGAPATI	CHC	6262111	BAK Setore	2,4/2022	Henew.	0.5c(Ag.):	Tourst Year	1333491	12928	
0 3331135	RENUKA PRAJARATI	OBC	1753633	BAK Seliate	19/04/2022	denew	0.5c (Ag.)	Fourth Year	1331491	17328	
1 3153459	AARTI PARWAS	380	8424270	BAX Selidire	19/12/2021	Besser	0.5c (Ag.)	Third Year	1332111	18301	
I 2248443	AMAR FRAJAPATI	9080	6563092	BAK Sehore	1/1/2022	Henry.	R.St (Ag.)	Fourth Year	1100,111	12828	
1 3066175	ANIL DANGE	080	5633563	RAK Sehore	13/3/2022	Relew	B.51 (Ag.)	Fourth Year	1332111	12828	
4 3365207	ANIL RE	080	6448644	RACSetere	28/12/2001	Renew.	8.5((Ag.)	Fourth Year	1332111	17828	
5 2520565	ARIUM GOTH	360	6692435	BAK Selfore	12/3/2022	Acrew.	M.Sccard	Second Year	1332111	28375	
6 4310613	ASHIOCINE PARWARE	360	8658811	BAK Sehora	14/03/2022	Henew	0.50(44)	Second Year	1332111 -	18301	
7 3745309	ASTI-IA	Dac	6475766	ILAK Selsone	27/12/2021	Henew.	0.5c (Ag.)	Third Year	1887111	1830)	
8. 3048809	AZAD PRAJAPATI	pac	4542913	BAK Sehara	7/1/2022	Hanew.	8.5(34)	Fourtt Year	1432111	17828	
9 3523878	CHANDRAKANT NA	360	6714073	RAK Sehore	33/03/2055	Henew:	0.50443	Fourth Year	1332111	12828	
0 3725899	DEEPINK:	ORC	6404071	RAK Selsone	16/12/2021	Breew	BSCIAL)	Third Year	11552111	16301	
11 5717836	DEEPAK KUSHWAH	090	6473080	MAIC Setrote	26/12/2021	Henew.	3.50 (Ag.)	Third Year	1832111	18301	
2 2347411	DEEPTI SON	090	4511212	RAIC Sehore	10/12/2021	Berew.	8.5c/Ap.)	Fourth Year	1532111	12828	
1 2025691	DHARAM	OBC	6833965	RAK Sehare	16/12/2021	Henew.	8.9C/413	Triang Year	1332111	38301	
4 4159128	DHRAFRATIK.	3090	6499339	MAIC Setsory	19/12/2022	Henry.	0.5x (A)	Second Year	1552111	36381	
1 7553364	DURDESH NADAR	3090	#637585	BAK Setione	12/3/2022	Benew	0.50 (Ag.)	Fourth Year	1332111	17678	
B 4250289	CANESH PRAJEAT	1090	6499489	MAK Sehare	39/12/2003	Benew	0.5c(Ag.)	Second Year	1332111	56303	
17 2522277	GEETA VAKTARIYA	josc.	6729585	Butic Setsone	33/03/3003	Berry	M.Sc (Ag.)	Second Vest	1330111	26375	
# 4252E34	GHANSYAM PARISIAL	3080	6533225	HAK Sehore	MUMM	Renew	RiSc (Ag.)	Second Year	1532111	38303	
SAROPEE F	GIIVIND CARADA	360	6541989	MAK Sehole	12/3/2022	Renew	0.5c (Ag.)	Fourth Year	1332111	17528	
0 4240478	HAZE OW	360)	9995758	TANK Selsole	14/03/2022	Berew	MI3c (A4.)	Second Year	1332111	26375	
1 4279659	HISMANSHURAPPUT		6467707	RAK Sehole	27/12/2001	Resew	0.5c [Ag.]	Second Year	1332111	58365	
2 2206172	JETVAN RATHORE	.]080	6464853	BAK Sebore	35/12/2021	Renew	M.Sc (Ag.)	Second Year	1332111	26175	
3 4281147	KNP & WEWADA	360	6518368	RAK Schore	81/12/2021	Renew	0.50 (Ag.)	Second Year	1332111	36903	
4 3712276	KARTIK SIDY	360	6382257	BAK Schole	14/12/2021	Resew	0.5c (Ag.)	Third Year	1332111	28303	
5 3712206	KARTROLY PATEL	200	6499027	BAK Selvore	25/12/2021	Resew	B.Sc (Ag.)	Third Year	1112111	18303	
E 3726049	LANGIAN SNOT	260	6638007	RAE Selvice.	12/5/2022	Benew	B.Sc (Ag.)	Thing Year	11112111	18701	
1 42818DD	LAXIVI NAÇAR	260	6392967	RAX Sehora	15/12/2021	Bestw	8.5r (Ag.)	Second Year	1132111	18301	
8 3258582	LORENDRA PARMAR	000	6657850	RAK Sehora.	12/3/2022	Rosew	8.5c (Ag.)	Fourth Year	1102337	17528	
9 3712396	MACHUSUDAN	0000	6489778	NAS Service	28/12/2023	Norm	BSC(AL)	Third Year	1332111	18303	
0 2548936	MAHENDRA DOGARA	200	6715660	BAB School	23/09/2022	Sellen	Miscoul	Second Year	1332111	28375	
2382254	AGNIVINATIONAL	000	6677776	BAN Sehone	21/05/2022	Nenew	NUSC (Ag.)	Second Year	1232111	26175	
2 3354675	MANGLESH DHAKAD	000	6447299	RAE Subore	28/12/2021	Benew	B.Se (Ag.)	Fourth Year	1332111	57828	
2519912	MANSHA PARAMAR	000	6547974	BAE Sehone	5/1/2022	Rentw	MUSC (Ag.)	Second Year	1332111	28375	
4 4284045	NANCY RATHORE	OBC	6590718	BAE Sefere	15/12/2021	Rosew	B.50 (Ag.)	Second Year	1332111	1830)	
5 2549518	NANDLAL VERMA	200	6672672	BAK Subore	15/05/2022	Reinew	B. Sc (Ag.)	Fourth Year	1222111	17928	
9367912	MINITA PARMAR	ODC	6562191	BAX Sehore	7/1/2022	Renew	B. Se (Ag.)	Fourth Sear	1332111	17828	
3725956	MITESH	000	6404007	RAX Servore	36/12/2021	Resirve	H.Sc (Ag.)	Third Year	1332111	1830)	
18 2525382	PALLAW SONANTIA	000	6771890	RAE Settore	21/03/2022	Nemer	MUSC (Ag)	Second Year	1332111	28375	
19 4286037	PALLAW MATE	ORC	6512365	RAS Sehore	1/1/2022	Nemnw	B.Sc (Ag.)	Second Year	1382111	19903	

Checked By: Sovie

54 1727588						ST 2021-	22				
54 1727588			-								
54 1727588 PHA DR YA 55 1403400 PHA TEN X 55 1403400 PHA TEN X 56 1403526 PHA TEN X 57 1240372 AAASH R 58 1201222 PHA VANTA 59 1729279 MANANTA 59 1729279 MANANTA 50 1729279 MANANTA 50 1729279 MANANTA 50 1729279 MANANTA 50 1729279 MANANTA 60 1868612 SEEMA WS 61 1868613 SEEMA WS 61 1868613 SEEMA WS 62 120119 SHAVEAU 63 120119 SHAVEAU 64 120119 SHAVEAU 65 120119 SOON ANT 66 120119 SOON ANT 67 1212117 SOON ANT 68 120119 SOON ANT 69 1357007 SHMT CH 70 1212117 SOON ANT 71 1895317 WANT CH 72 1895317 WANT CH 73 1895317 WANT CH 73 121308 WANT CH 74 121308 WANT CH 75 121308 WANT CH 77 121308 WANT CH 77 121308 WANT CH 78 122310 WANT CH 79 121310 WANT CH 70 121310 WANT CH 70 121310 WANT CH 71 121310 WANT CH 72 121310 WANT CH 73 121310 WANT CH 74 121310 WANT CH 75 121310 WANT CH 77 12131 WANT CH 77 12131 WANT	- 1										896268
54 1727588 PHA DR YA 55 1403400 PHA TEN X 55 1403400 PHA TEN X 56 1403526 PHA TEN X 57 1240372 AAASH R 58 1201222 PHA VANTA 59 1729279 MANANTA 59 1729279 MANANTA 50 1729279 MANANTA 50 1729279 MANANTA 50 1729279 MANANTA 50 1729279 MANANTA 60 1868612 SEEMA WS 61 1868613 SEEMA WS 61 1868613 SEEMA WS 62 120119 SHAVEAU 63 120119 SHAVEAU 64 120119 SHAVEAU 65 120119 SOON ANT 66 120119 SOON ANT 67 1212117 SOON ANT 68 120119 SOON ANT 69 1357007 SHMT CH 70 1212117 SOON ANT 71 1895317 WANT CH 72 1895317 WANT CH 73 1895317 WANT CH 73 121308 WANT CH 74 121308 WANT CH 75 121308 WANT CH 77 121308 WANT CH 77 121308 WANT CH 78 122310 WANT CH 79 121310 WANT CH 70 121310 WANT CH 70 121310 WANT CH 71 121310 WANT CH 72 121310 WANT CH 73 121310 WANT CH 74 121310 WANT CH 75 121310 WANT CH 77 12131 WANT CH 77 12131 WANT	V	MALCON SHUKHW	SC.	6506322	SAN Sebore	21/12/2021	Banen	B.Sc (Ag.)	Third Year	1110007	27241
54 1727588 PRAJERY 3 55 1421300 PRATER 3 55 1421300 PRATER 3 56 14213122 PRAMENTA 57 1242372 RAACSH 70 58 1221222 PRAMENTA 59 1222229 RAACSH 70 59 1222229 RAACSH 70 59 1222229 RAACSH 70 60 13440027 RADUNNA 60 13440027 RADUNNA 60 13640010 SEEMA WS 61 1000010 SEEMA WS 62 1220110 SEEMA WS 63 1220117 SEEMA WS 63 1220117 SEEMA WS 64 1220117 SEEMA WS 65 1220117 SEEMA WS 66 1220118 SEEMA WS 67 122117 SEEMA WS 68 1220119 SEEMA WS 68 1220119 SEEMA WS 69 122117 SEEMA WS 69 122117 SEEMA WS 69 122117 SEEMA WS 69 122117 SEEMA WS 69 122117 SEEMA WS 69 122117 SEEMA WS 69 122117 SEEMA WS 69 122118 SEEMA WS 69 122119 SEEMA WS 69 122119 SEEMA WS 69 122119 SEEMA WS 69 122119 SEEMA WS 69 122119 SEEMA WS 69 122119 SEEMA WS 69 122119 SEEMA WS 69 122119 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA WS 69 122110 SEEMA	V	TKAS NA	SC	5484538	DAY Settore	27/12/2001	Reteiv	B.Sc (Ag.)	Courte Fear	1130007	20264
54 1727588		ONU MIANTA	SC SC	0513034 0517774	SAK Seboon	10/02/2022	Seren	B.Sc (Ag.)	Fourth har	1330007	26268
54 1727588 PHA DR YA 55 14913526 PHA TEN S 56 42913526 PHA TEN S 56 42913526 PHA TEN S 56 42913526 PHA TEN S 57 1249372 NALSH M 58 1291222 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 50 13694077 PHTU CHAR 50 1369412 SALONN PA 50 1369412 SALONN PA 50 1369412 SALONN PA 50 1369413 SUMMEDIA 60 4291446 SHUMBAA 60 13712117 SUCCHART 60 4291446 SHUMBAA 60 13712117 SUCCHART 61 2569194 SONII SHM 60 13712117 SUCCHART 62 1369517 VAN CHAR 63 1369517 VAN CHAR 63 1369517 VAN CHAR 63 1369517 VAN CHAR 64 1369517 VAN CHAR 65 1369517 VAN CHAR 67 1371314 VAN CHAR 67 1371314 VAN CHAR 68 1391162 MARCH M 68 1391162 MARCH M 69 1351162 MARCH M 69 1351162 MARCH M 60 1391164 PHA CHAR 60 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391162 MARCH M 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391164 PHA CHAR 61 1391165 PHA CHAR 61 1391165 PHA CHAR 61 1391165 PHA CHAR 61 1391165 PHA CHAR 61 1391165 PHA CHAR 61 1391165 PHA CHAR 61 1391165 PHA CHAR 61 1391166 PHA CHAR 61 1391165 PHA CHAR 61		HALUMALWA	-	9536641	RAN Settore	30/12/2001	fignero	8.5c (Ag.)	Senand Year	2130007	20741
54 1727588 PRAJERTYS 55 14213728 PRAJERTYS 55 14213728 PRATERY 8 56 14213728 PRATERY 8 57 12423722 PRAMENTA 59 122222 PRAMENTA 59 122222 PRAMENTA 59 122222 PRAMENTA 59 122222 PRAMENTA 59 1222229 PRAMENTA 59 122222 PRAMENTA 60 1364027 PRITUCHAN 61 1060612 SECANA WI 62 1060612 SECANA WI 63 1060612 SECANA WI 64 1060612 SECANA WI 65 122117 SECONOMIT 66 122117 SECONOMIT 66 122117 SECONOMIT 66 122117 SECONOMIT 66 122117 SECONOMIT 67 122117 SECONOMIT 68 122117 SECONOMIT 68 122117 SECONOMIT 69 122117 SECONOMIT 69 122117 SECONOMIT 71 1895517 VINAY GUR 72 1895517 VINAY GUR 72 1895517 VINAY GUR 73 1291999 VINAY PRA 74 1291999 VINAY PRA 75 129191 VINAY RA 76 129191 VINAY RA 77 129191 VINAY RA 78 129191 VINAY RA 79 129191 VINAY RA 70 129191 VINAY RA 70 129191 VINAY RA 70 129191 VINAY RA 70 129191 VINAY RA 71 129191 VINAY RA 72 129191 VINAY RA 73 129191 VINAY RA 74 129191 VINAY RA 75 129191 VINAY RA 76 129191 VINAY RA 77 129191 VINAY RA 77 129191 VINAY RA 78 129191 VINAY RA 79 1291		CHALTHAIGUS	SC	5173045	RAK Sehorir	13/01/3003	Ranen	8.5c(Ag.)	Fourth tear	1330007	20238
54 1727588 PRAJERY 3 55 1423528 PRATER 3 55 1423528 PRATER 3 56 1423528 PRATER 3 57 12423528 PRAMEAVIA 59 122322 PRAMEAVIA 59 122322 PRAMEAVIA 59 122322 PRAMEAVIA 59 122322 PRAMEAVIA 59 122323 PRAMEAVIA 59 122323 PRAMEAVIA 60 124602 PRAMEA 60 1256412 PRAMEAVIA 60 1256412 PRAMEAVIA 60 1256412 PRAMEAVIA 60 1256412 PRAMEAVIA 60 1256413 PRAMEAVIA 60 1256413 PRAMEAVIA 60 1256414 PRAMEAVIA 60 1256414 PRAMEAVIA 61 1256414 PRAMEAVIA 62 125644 PRAMEAVIA 63 125644 PRAMEAVIA 64 1257649 PRAMEAVIA 65 125644 PRAMEAVIA 66 125644 PRAMEAVIA 67 125644 PRAMEAVIA 68 125644 PRAMEAVIA 68 1257649 PRAMEAVIA 69 125644 PRAMEAVIA 69 125644 PRAMEAVIA 60 125644 PRAMEAVIA 60 125644 PRAMEAVIA 61 1257649 PRAMEAVIA 62 125644 PRAMEAVIA 63 125644 PRAMEAVIA 63 125644 PRAMEAVIA 64 1257644 PRAMEAVIA 65 1256649 PRAMEAVIA 66 125664 PRAMEAVIA 67 125664 PRAMEAVIA 68 1257649 PRAMEAVIA 69 125664 PRAMEAVIA 69 125664 PRAMEAVIA 60 126667 PRAMEAVIA 60 126667 PRAMEAVIA 60 126667 PRAMEAVIA 60 126667 PRAMEAVIA 60 126667 PRAMEAVIA 60 126667 PRAMEAVIA 61 126667 PRAMEAVIA 62 126667 PRAMEAVIA 63 126667 PRAMEAVIA 64 126667 PRAMEAVIA 65 126667 PRAMEAVIA 66 126667 PRAMEAVIA 66 126667 PRAMEAVIA 67 126667 PRAMEAVIA 67 126667 PRAMEAVIA 68 126667 PRAMEAVIA 69 126667 PRAMEAVIA 69 126667 PRAMEAVIA 60 126667 P		ANTOSH NA ATISH MALVIYA	_	6538536 6591744	KAK Sehore	23/01/2022	Renew	8.5: (Ag.)	Fourth Year	1330007	56243
54 1727588	-	AVIRONA YAWA	90	6579307	RAS Sehare	21/01/2013	Renew	8.5: (Ag.)	Fourth Year	1333007	2026
54 1727588 PHA DR YA 55 14913526 PHA PR YA 55 14913526 PHA PR YA 56 14913526 PHA PR YA 56 14913526 PHA PR YA 57 1249372 NAASH PU 58 1291222 PHA WANTA 59 1729299 HA WANTA 59 1729299 HA WANTA 59 1729299 HA WANTA 59 1729299 HA WANTA 60 13694077 PHTU CHA 60 1369412 SALONA PA 61 1060412 SEEMA WI 63 1060412 SEEMA WI 64 1060412 SEEMA WI 64 1060412 SEEMA WI 65 1060412 SEEMA WI 65 1060412 SEEMA WI 66 1060412 SEEMA WI 66 1060412 SEEMA WI 67 10712417 SEEMA WI 68 1060412 SEEMA WI 68 1060412 SEEMA WI 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 69 1057007 SEMT CHA 60 1057007 SE	_	ANGAY ALBENON	50	6540507	RAK Seture	4/1/2022	hores	8.5c (Ag.)	Second Year	1330007	27243
54 1727588 PRAJERYS 55 1493528 PRAJERYS 56 1493528 PRATERS 56 1493528 PRATERS 57 12493529 PRAMERIT 58 1293222 PRAMERIT 59 1729209 PRAMERIT 59 1729209 PRAMERIT 59 1729209 PRAMERIT 59 1729209 PRAMERIT 50 1293612 PRAMERIT 50 1293613 PROJECT 50 1293613 PROJECT 50 1293613 PROJECT 50 1293614 PRAMERIT 50 1293614 PRAMERIT 50 1293614 PRAMERIT 50 1293614 PRAMERIT 50 1293614 PRAMERIT 50 1293614 PRAMERIT 50 1293614 PRAMERIT 50 1293614 PRAMERIT 50 1293614 PROJECT 50 129361 PROJECT 50 129361 PROJECT 50 129361 PROJECT 50 129361 PROJECT 50 129361 PROJECT 50 129361 PROJECT 50 129361 PROJECT 50 129361 PROJECT 50 129361 PROJECT 50 1	_	ACHTENALVINA	90	5477521 5594232	RAK Sehore	29/01/2021	Penes	8.5c (Ag.)	Fourth Year	1330007	20264
54 1727588 PHA DR YA 55 1493400 PHA THE R 56 4291578 PHA PR YA 56 1291572 PHA PR YA 56 1291572 PHA PR YA 56 1291572 PHA PR YA 56 1291572 PHA PR YA 56 1291572 PHA PR YA 56 1291572 PHA PR YA 56 1291572 PHA PR YA 56 1291573 PHO YA 57 1291573 PHO YA 57 1291574 PHA PR YA 57 129	_	EDALIKA MALUTYA	5C	633845	RAK Sehren	31/13/2021	Renew	B Se (Ag.)	Franth Year Third Year	1330007	26763
54 1727588 PHA DR YA 55 1491578 PHA DR YA 55 1491578 PHA PR YA 56 1491578 PHA PR YA 56 1491578 PHA PR YA 56 1491578 PHA PR YA 57 1249572 NAASH PA 58 1291222 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 50 1369412 SALONI PA 50 1369412 SALONI PA 50 1369412 SALONI PA 50 1369412 SALONI PA 50 1369519 SONII BIM 50 1291319 SONII BIM	A	LLVINA SAWLE	90	5385084	BAX Sehoro	15/11/2021	Reness	H.Sc (Ag)	Fourth Year	1330007	13266
54 1727588 PHA DR YA 55 1493400 PHA TEN S 56 4291578 PHA PEN S 56 4291578 PHA PEN S 56 4291578 PHA PEN S 57 1249372 NAESH PL 58 1291222 PHA MANATA 59 1729209 HA MANATA 50 186815 SEEMA WIS 50 186815 SEEM		ASHLE, AHITMORT	50	6093824	NAX Sehore -	29/01/2022	Frenches	R. Sc (Ag.)	Fourth Year	1830007	30268
54 1727588 PHA DR YA 55 1493400 PHA THE R 56 4291578 PHA PR YA 56 1291572 NARSH R 56 1291572 HAMANTA 59 1729209 HAMANTA 59 1729209 HAMANTA 59 1729209 HAMANTA 50 1291613 PR YA 50 1291613 PR YA 50 1291613 PR YA 50 1291614 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 4291646 SHUVALS 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN FAN 50 3718996 WAN 50		SUPRAKASH MEHAN SANKAI SCHASTRIYA	SC.	6571185 6548265	RAK Sehore RAK Sehore	5/1/2072	Réness	B.Sc (Ag.)	Second Year	1330007	20743
54 1727588 PHA DR YA 55 14913528 PHA DR YA 56 4291528 PHA PR YA 56 4291522 PHA PR YA 57 1249372 NA ESH YA 58 1291222 PHA YA 58 1291222 PHA YA 59 1729299 HA YA 59 1729299 HA YA 59 1729299 HA YA 50 13919212 SALONN PA 50 1391915 SHYVELS 50 4291646 SHYVELS 50 4291	_	VESICAN MALVINA	\$C	6831545	RAX Sehore	4/1/2022	Réness	R.Sc.Og.)	Second Year	1310007	207(1
54 1727588 PHA DR YA 55 1491578 PHA DR YA 55 1491578 PHA PR YA 56 1491578 PHA PR YA 56 1491578 PHA PR YA 57 1249572 NAASH PL 58 1291222 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 59 1729299 HAMANTA 60 19440077 PHOTO HAMANTA 61 1000415 SECANA WI 62 1000415 SECANA WI 63 1000415 SECANA WI 64 1000415 SECANA WI 65 1000415 SECANA WI 65 1000415 SECANA WI 66 1000415 SECANA WI 66 1000415 SECANA WI 67 1012117 SECONANT 68 1000416 SECANA WI 68 1000416 SECANA WI 68 1000416 SECANA WI 68 1000416 SECANA WI 68 1000416 SECANA WI 68 1000416 SECANA WI 69 1057007 SECANA WI 69 1057007 SECANA SECANA 69 1057007 SECANA 69 1057007 SECANA 69 1057007 SECANA 69 1057007 SECANA 69 1057007 SECANA 60 1057007 SECANA	_		90	6517601	RAK Sehore	31/13/2021	Renew	SI Sc (Ag.)	Fourth Year	1130007	20268
54 1727588 PRAJERYS 55 1491578 PRAJERYS 56 4291578 PRATERS 56 4291578 PRATERS 57 1292772 NAESH PR 58 1291222 PRAMANTA 59 1729209 PRAMANTA 59 1729209 PRAMANTA 59 1729209 PRAMANTA 59 1729209 PRAMANTA 59 1729209 PRAMANTA 60 1591612 SALCON PR 60 1729412 SALCON PR 60 4291619 SUNVENUES 6		CALIFTARLIBANI	K .	6492778	RAK Sehore	14/03/2021	Ritorina	BSc(Ag.)	Third Year	13313007	27241
54 1727588 PRAJERYS 55 1493526 PRATERS 56 1493526 PRATERS 56 1493526 PRATERS 56 1493526 PRATERS 57 129372 NARSH NJ 58 1293222 HARRANTA 59 1729299 NARSH NJ 59 1729299 NARSH NJ 59 1729299 NARSH NJ 59 1729299 NARSH NJ 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868615 SEEMA NS 50 1868616 SEEMA NS 50 1868616 SEEMA NS 50 1868616 SEEMA NS 50 1868617 SEEMA NS 50 1868618 SEEMA SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA NS 50 1868618 SEEMA SEEMA NS 50 1868618 SEEMA SE			90	6380£79 6380570	RAK Sehare RAK Sehare	4/1/2022	Renew	H.Sc (Ag.)	Second fear Second fear	1530007	20741
54 1727588 PHA DR YA 55 1493400 PHA TEN X 55 1493526 PHA TEN X 56 1293522 HANGAYTA 59 1292929 HANGAYTA 59 1292929 HANGAYTA 50 1292929 HANGAYTA 50 1292929 HANGAYTA 50 1292929 HANGAYTA 50 1292929 HANGAYTA 60 1292927 HITU CHAR 61 1200910 SEEMA WI 62 1292912 SALONN FA 63 1200910 SEEMA WI 64 129110 SEEMA WI 65 129110 SEEMA WI 66 129110 SEEMA WI 66 129110 SEEMA WI 67 121211 SEEMA WI 68 129110 SEEMA WI 69 1257007 SUMMT CHAR 69 1257007 SUMMT CHAR 69 1257007 SUMMT CHAR 69 1257007 SUMMT CHAR 70 129110 WINA SEEMA 71 1291210 WINA SEEMA 72 1291210 WINA SEEMA 73 1291310 WINA SEEMA 74 1291310 WINA SEEMA 75 1291310 WINA SEEMA 76 1291310 WINA SEEMA 77 1291310 WINA SEEMA 78 1291310 WINA SEEMA 79 1291310 WINA SEEMA 70 1291310 WINA SEEMA 71 1291310 WINA SEEMA 72 1291310 WINA SEEMA 73 1291310 WINA SEEMA 74 1291310 WINA SEEMA 75 1291310 WINA SEEMA 76 1291310 WINA SEEMA 77 1291310 WINA SEEMA 77 1291310 WINA SEEMA 78 1291310 WINA SEEMA 79 1291310 WINA SEEMA 70 1291310 WINA SEEMA 70 1291310 WINA SEEMA 71 1291310 WINA SEEMA 72 1291310 WINA SEEMA 73 1291310 WINA SEEMA 74 1291310 WINA SEEMA 75 1291310 WINA SEEMA 76 1291310 WINA SEEMA 77 1291310 WINA SEEMA 77 1291310 WINA SEEMA 78 1291310 WINA SEEMA 79 1291310 WINA SEEMA 70 1291310 WINA SEEMA 70 1291310 WINA SEEMA 71 1291310 WINA SEEMA 72 1291310 WINA SEEMA 73 1291310 WINA SEEMA 74 1291310 WINA SEEMA 75 1291310 WINA SEEMA 76 1291310 WINA SEEMA 77 1291310 WINA SEEMA 77 1291310 WINA SEEMA 78 1291310 WINA SEEMA 79 1291310 WINA SEEMA 70 1291310 WINA SEEMA 70 1291310 WINA SEEMA 71 1291310 WINA SEEMA 72 1291310 WINA SEEMA 73 1291310 WINA SEEMA 74 1291310 WINA SEEMA 75 1291310 WINA SEEMA 76 1291310 WINA SEEMA 77 1291310 WINA SEEMA 78 1291310 WINA SEEMA 78 1291310 WINA SEEMA 79 1291310 WINA SEEMA 70 1291310 WINA SEEMA 70 1291310 WINA SEEMA 71 1291310 WINA SEEMA 72 1291310 WINA SEEMA 73 1291310 WINA SEEMA 74 1291310 WINA SEEMA 75 1291310 WINA SEEMA 77 1291310 WINA SEEMA 77 1291310 WINA SEEMA 78 1291310 WINA SE		WHEN DEEP MEHIN	50	6566717	RAX Sehore	R/1/2022	Renew	B.Se (Ag.)	Second flast	1533007	27241
54 1727588 PHA DR YA 55 1493400 PHA TEN X 55 1493578 PHA PEN X 56 1293572 NAASH PI 57 1249372 NAASH PI 58 1293222 HAMANTA 59 1729209 HAMANTA 59 1729209 HAMANTA 50 1394027 HAMANTA 60 1394027 HAMANTA 61 1000415 SEEMA WS 61 1000415 SEEMA WS 61 1000415 SEEMA WS 61 1000415 SEEMA WS 61 1000415 SEEMA WS 61 1291019 SON II DIM 63 1291017 SON II DIM 64 1291019 SON II DIM 65 129117 SON II DIM 66 1291166 SHUBHAM 67 1291217 SON II DIM 68 1291019 SON II DIM 68 1291019 SON II DIM 69 129117 SHUBHAM 67 1291217 SON II DIM 68 1291217 SON II DIM 69 129117 SON II DIM 69 129117 SHUBHAM 70 1891310 WA MARRO 71 1895317 WA MARRO 72 1891310 WA MARRO 73 1891310 WA MARRO 74 1891310 WA MARRO 75 1891310 WA MARRO 76 1891310 WA MARRO 77 1891310 WA MARRO 77 1891310 WA MARRO 78 1891310 MARRO 79 1891310 MARRO		SEPAK PARMAR	95	6532216	RAU. Sehare	7/1/2022	Receive	OSC(Ag.)	Second Year	1333007	13741
54 1727588 PRAJERTYS 55 1493400 PRATER 8 56 1493528 PRATER 8 56 1493528 PRATER 8 57 1249372 RAASH 80 59 129329 HAMANTA 59 129329 HAMANTA 59 129329 HAMANTA 59 129329 HAMANTA 60 1494027 HAMANTA 60 1594027 HAMANTA 60 1505018 PROTEST 60 1293109		INE SURYOYANSI INEIT PORWAL	SC.	6540784 6578552	RAK Sehore	16/01/2022	Betriew	8.5c (Ag.)	Second Year Third Year	1533007	13341
54 1727588 PRAJERY 3 55 1493830 PRATER 8 55 1493830 PRATER 8 56 1493526 PRATER 8 57 129372 AARSH 60 59 129222 PRAVAVTA 59 1292229 RAWANTA 59 1292229 RAWANTA 50 1292229 RAWANTA 50 1292229 RAWANTA 50 1292229 RAWANTA 60 12948027 RITU CHAP 60 1292211 SALONE 8A 61 1868813 SEIMA WS 61 1868813 SEIMA WS 62 1292164 SHAVBA 9 63 1292164 SHAVBA 9 63 1292164 SHAVBA 9 63 1292164 SALONE 8A 63 1292164 SALONE 8A 64 1292164 SALONE 8A 65 1292117 SHOOMANT CHAP 67 1292117 SHOOMANT CHAP 68 1291919 VANY CHAP 69 13557007 SHMT CHAP 69 13557007 SHMT CHAP 69 13557007 SHMT CHAP 69 1355700 VANY RAS 69 13519194 VANY CHAP 70 1292117 SHOOMANT 71 1292117 VANY CHAP 72 1292118 VANY CHAP 73 1292118 VANY CHAP 74 1292118 VANY CHAP 75 1292118 VANY CHAP 76 1292118 VANY CHAP 77 1292118 VANY CHAP 78 1292118 VANY CHAP 78 1292118 VANY CHAP 79 1292118 VANY CHAP 70 1292119 VANY CHAP 70 1292119 VANY CHAP 71 1292119 VANY CHAP 72 1292119 VANY CHAP 73 1292119 VANY CHAP 74 1292119 VANY CHAP 75 1292119 VANY CHAP 77 1292119 VANY CHAP 78 1292119 VANY CHAP 79 1292119 VANY CHAP			55	6401173 C540794	REK Sehore	16/12/2021	Reces	H.Sc (Ag.)	Third Year	1530007	27241
54 1727588 PRAJERY 3 55 1493400 PRATTER 3 55 1493526 PRATTER 3 56 1493526 PRATTER 3 57 1249372 RAASH PL 59 122929 RAASH PL 59 122929 RAASH PL 59 122929 RAASH PL 59 122929 RAASH PL 50 1395927 RAASH PL 50 1395927 RAASH PL 50 139592 RAASH PL 50	- 14	JAH-ENDAR	80	1569037	THE SHOW	B/4/3002	Besew	1.5c(Ag.)	Fourth Year	1312490	20268
54 1727588 PRA (PP yz 35 1403470) PRATTER ; 6 1243526 PRATTER ; 7 1249572 RAZSH RY 1249572 RAZSH RY 159 1729279 RAZSH RY 159 1729279 RAZSH RY 159 1729279 RAZSH RY 159 1729279 RAZSH RY 159 1729279 RAZSH RY 159 1729279 RAZSH RY 159 1729279 RAZSH RY 159 1729 RAZSH RY		PHINATE MALVITA NEW CHANGE	SC.	6793336	RACSHOOM	9/2/2022 1A/04/2022	Berrie	Side (vig.)	Fairth Year	1312490	13266
54 1727588 PRAJERY 3 55 1403830 PRATERY 8 55 1403830 PRATERY 8 56 1203322 PRAVANTA 59 1203222 PRAVANTA 59 1203222 PRAVANTA 60 1548627 PRITICHAP 60 1548627 PRITICHAP 61 1608615 SEEMA WS 64 1203019 SHAVANTA 65 1608615 SEEMA WS 66 1203019 SHAVANTA 66 1608615 SEEMA WS 67 1203019 SHAVANT 68 1203019 SHAVANT 69 13570101 SHAVE 60 13570101 SHAVE 60 13570101 SHA	_	PODIA VADAV	N:	6460793 6605748	RAK Sehore	24/12/2021	Benew	M.52 (Ag.)	Second Year Second Year	1333932	23815
54 1727588 PRAJERY 3 55 1493830 PRATER 6 55 1493536 PRATER 6 56 1293522 RAMANTA 59 1729279 RAMANTA 59 1729279 RAMANTA 59 1729279 RAMANTA 59 1729279 RAMANTA 59 1729279 RAMANTA 59 1729279 RAMANTA 59 1729279 RAMANTA 60 1948627 RTTU-CHAR 61 1868610 SEEMA WI 62 1729412 SALONE RA 63 1868610 SEEMA WI 64 1729411 SOOMANT 66 1729117 SOOMANT 66 1729117 SOOMANT 68 1729117 SOOMANT 68 1729117 SOOMANT 68 1729117 SOOMANT 68 1729117 SOOMANT 68 1729117 SOOMANT 68 1729117 SOOMANT 69 1729117 SOOMANT 71 1885717 VAN 601 71 1885717 VAN 601 72 1729110 VAN 601 73 1729110 VAN 601 74 1729110 VAN 601 75 1729110 VAN 601 76 1729110 VAN 601 77 1729110 VAN 601 78 1729110 VAN 601 79 1729110 VAN 601 70 1729110 VAN 601 70 1729110 VAN 601 71 1729110 VAN 601 71 1729110 VAN 601 72 1729110 VAN 601 73 1729110 VAN 601 74 1729110 VAN 601 75 1729110 VAN 601 76 1729110 VAN 601 77 1729110 VAN 601 78 1729110 VAN 601 79 1729110 VAN 601 79 1729110 VAN 601 70 1729110 VAN 601 70 1729110 VAN 601 70 1729110 VAN 601 71		MAST PRW NAV.	SC	HEBUREZ.	FAX Senare	30/01/2022	Banew	M.52 (4g.)	Second Year	1313932	37315
54 1727588 PRAJERYS 55 14813400 PRATTER S 56 14813528 PRATTER S 56 14813528 PRATTER S 56 14813528 PRATTER S 56 14813528 PRATTER S 57 1282729 RAMANTA 58 1291222 RAMANTA 59 1729209 RAMANTA 59 1729209 RAMANTA 59 1729209 RAMANTA 60 1364612 SALON RA 60 1366612 SELMA WS 61 1368612 SALON RA 62 1368612 SALON RA 63 1368612 SHATA S 64 1281319 SHATA S 65 1362166 SHATA S 65 1362167 VIAN CHO 71 1885517 VIAN CHO 72 3884867 VIAN G 73 3719196 LANA G 73 3719196 LANA G 74 3717710 VIAN CHO 75 3719197 VIAN CHO 76 1282133 VIAN CHO 77 3719196 VIAN RA 78 1282133 VIAN RA 79 18111116 VIVEX SON 78 1282133 VIAN RA 79 18111116 VIVEX SON 79 14221664 POOLS RA 79 14231664 POOLS RA 70 14231674 POOLS RA 7	_	HARRING SAWEE	SC	6625781	RAK Sehore	5/3/2022	Beary	M.S. (4c.)	Skipped Year	1333092	50815
54 1727588 PHA DR YA 55 1493800 PHA TEN R 55 1493526 PHA TEN R 56 1493526 PHA TEN R 56 1293527 NARSH R 57 129327 NARSH R 58 1293227 NARSH R 59 1729299 NARSH R 50 3484627 PHTU CHAP 60 3484627 PHTU CHAP 61 1608415 SETMA V 63 1608415 SETMA V 64 1293141 SHOWN NOR 64 1293141 SHOWN NOR 65 1293141 SHOWN NOR 65 1293141 SHOWN NOR 66 1293141 SHOWN NOR 67 12932117 SHOWN NOR 68 1293141 SHOWN NOR 69 1257007 SHMT CH 60 1257007 SHMT CH 60 125	_	AYESH RAMAN MADRID WALVIYA	SC SC	6536283	RAK Sehore	25/12/2021 4/1/2022	Bessw	M.5c (Ag.)	Second Year Second Year	1333992	37316
54 1727588 PRAJERYS 55 1493526 PRATERS 56 1493526 PRATERS 56 1493526 PRATERS 56 1493526 PRATERS 56 1293222 PRAGANTA 59 1729299 PRAGANTA 59 1729299 PRAGANTA 59 1729299 PRAGANTA 59 1729299 PRAGANTA 60 19449077 PRITUCHAP 61 1868615 SCEMA VIS 61 1868615 SCEMA VIS 62 17294112 SALONE MA 63 1868615 SCEMA VIS 64 17296119 SHAVA SCE 65 17296119 SHAVA SCE 67 17291199 PRAME CHI 68 17391199 PRAME CHI 69 17291199 PRAME CHI 60 17	_	RIMO SURVAVANIHI	35	6595191 Catalogue	BAK Sehore	9/1/2022	Benev	M.Sc (Ap.)	Second Year	1333992	50815
54 1727588 PRAJERYS 55 14813526 PRATER 8 56 14813526 PRATER 8 56 14813526 PRATER 8 56 14813526 PRATER 8 56 14813526 PRATER 8 59 1728209 HARVANA 59 1728209 HARVANA 59 1728209 HARVANA 59 1728209 HARVANA 60 1944027 PROJECT 60 1257412 SALONI RA 60 1957412 SALONI RA 60 1957412 SALONI RA 60 1957412 SALONI RA 60 1957413 SUNVENCE 60 1257410 SUNVENCE 60	1	PODIA RAMMIYA	SC	6532455	RAX Sehore	11/5/2012	Bezew	5.5c [Ag.]	Second Year	1344194	20741
54 1727588 PHA DR YA 15 1493800 PHA TEN R 15 1493500 PHA TEN R 15 1493500 PHA TEN R 16 429372 NARSH R 16 129272 HARRANTA 16 129272 HARRANTA 16 129272 HARRANTA 16 129272 HARRANTA 16 129212 SALON MA 16 129213 SALON MA 16 129213 SHIVE ALON MA 17 129213 SHIVE ALON MA 17 129213 SHIVE ALON SHIVE 17 129213 SHIVE ALON SHIVE 17 129213 SHIVE ALON SHIVE 18 129213 SHIVE ALON SHIVE 17 129213 SHIVE ALON SHIVE 18 129213 SHIVE ALON SHIVE 18 129213 SHIVE ALON SHIVE 19 129213 SHIVE ALON SHIVE 19 129213 SHIVE ALON SHIVE 19 129213 SHIVE ALON SHIVE 19 129213 SHIVE ALON SHIVE 19 129213 SHIVE ALON SHIVE 19 129213 SHIVE ALON SHIVE 19 129213 SHIVE ALON SHIVE 19 129213 SHIVE 19 129213 SHIVE ALON SHIVE 19 129213	hamed ()	MUM MACUTA	SE	6891753	#AK Sehore	30/05/2022	Benew	1.5c (Ag.)	Third Year	1344194	20741
54 1727588 PHA DR YA 55 1493400 PHA TEN X 56 4293528 PHA PEN X 56 4293527 PARSH NO 57 3249372 PARSH NO 58 1293222 PARSANTA 59 1729299 PARSANTA 59 1729299 PARSANTA 50 1494677 PHILOCHAP 50 1504615 STENA VIS 64 1298715 SHOWN NOR 65 12932417 SHOWN NOR 66 4298715 SHOWN NOR 67 3212117 SHOWN NOR 68 1293166 SHOWN SHOW 69 3357007 SHAMT CH 70 3712517 SHOWN CH 70 3725177 SHAMT CH 70 3725177 SHAMT CH 71 398467 PHAY CH 72 398467 PHAY CH 73 398467 PHAY CH 74 398457 PHAY CH 75 3283104 WARSH NO 76 4285133 WARSH NO 77 327304 WARSH NO 78 4285133 WARSH NO 78 3200786 WISHALPA 78 3200786 WISHALPA 78 3200786 WISHALPA 78 3200786 WISHALPA 78 3200786 WISHALPA		IABITA NA	SE	0914233	SAK Setone	4/7/2022	Acrew	8.5c (Ag.)	Third hear	1350228	20741
54 1727588 PHA DR YA 153 149.1400 PHA TEN X 154 149.1528 PHA PEN X 155 149.1528 PHA PEN X 156 149.1528 PHA PEN X 157 129.1522 PHA A X 158 129.1522 PHA A X 158 129.1522 PHA A X 158 129.1522 PHA A X 158 129.1522 PHA A X 159 159.1522 PHA A X 159 159.1522 PHA A X 150 159 159 PHA PHA PHA 15 159.1549 PHA PHA PHA 15 159.1549 PHA PHA PHA 15 159.1549 PHA PHA PHA 15 159.1549 PHA PHA PHA 15 159.1549 PHA PHA PHA 15 159.1549 PHA PHA PHA 15 159.1549 PHA PHA PHA 15 159.1549 PHA PHA PHA PHA PHA PHA PHA PHA PHA PHA					1	SC-2021-	22				
54 1727588 PHA DR YA 55 1493400 PHA TEN X 56 4293528 PHA PEN X 56 4293527 PARSH NO 57 3249372 PARSH NO 58 1293222 PARSANTA 59 1729299 PARSANTA 59 1729299 PARSANTA 50 1494677 PHILOCHAP 50 1504615 STENA VIS 64 1298715 SHOWN NOR 65 12932417 SHOWN NOR 66 4298715 SHOWN NOR 67 3212117 SHOWN NOR 68 1293166 SHOWN SHOW 69 3357007 SHAMT CH 70 3712517 SHOWN CH 70 3725177 SHAMT CH 70 3725177 SHAMT CH 71 398467 PHAY CH 72 398467 PHAY CH 73 398467 PHAY CH 74 398457 PHAY CH 75 3283104 WARSH NO 76 4285133 WARSH NO 77 327304 WARSH NO 78 4285133 WARSH NO 78 3200786 WISHALPA 78 3200786 WISHALPA 78 3200786 WISHALPA 78 3200786 WISHALPA 78 3200786 WISHALPA											1627039
54 1727588 PRAJERYS 55 1491576 PRATER 8 56 4291576 PRATER 8 56 4291576 PRATER 8 57 1249372 NAACSH N 59 122929 NAACSH N 59 122929 NAACSH N 59 122929 NAACSH N 59 122929 NAACSH N 59 122929 NAACSH N 59 122929 NAACSH N 50 1364077 NITU CHAP 50 1365019 SCHAP 50 4291640 SHAPAN 50 4291640 SHAPAN 50 4291640 SHAPAN 50 4291640 SHAPAN 50 4291640 SHAPAN 50 4291640 SHAPAN 50 1291940 SAACSH N 50 1291940 SHAPAN 50 1291940 SHAPAN 50 1291950	_	VIVEX SOM	OK.	6392743	BAK Sehore	15/13/2021	Arres	MS(Nc)	Second Year	1132111	28375
54 1727588 PRA DR VA 55 1491578 PRATER A 56 4991578 PRATER A 57 1249572 NAESH NA 59 172929 HANANTA 59 172929 HANANTA 50 1369072 PRATER A 50 13670183 PROSPIN A 50 13670183 PROSPIN A 50 13670183 PROSPIN A 50 1368115 SEEMA WS 51 1008115 SEEMA WS 52 4291019 SHATE A 50 12217 SEEMANT A 50 12217 SEEMANT A 50 12217 SEEMANT A 50 12217 SEEMANT A 50 12217 SEEMANT A 50 12217 SEEMANT A 50 12217 SEEMANT A 50 12217 SEEMANT A 51 128517 SEEMANT A 52 128517 SEEMANT A 53 128517 SEEMANT A 54 128517 SEEMANT A 55 128517 SEEMANT A 56 128517 SEEMANT A 57 128517 SEEMA		ATHAL PATIL	080	6552676	RAX Senere	5/3/2022	Benew -	M.Sc (Ag.)	Sensed Year	2332122	28.875
54 1727588 PHA DR YA 55 1493800 PHA TEN X 55 1493300 PHA TEN X 56 1493328 PUSHPEN 56 1293328 PUSHPEN 56 1293222 HAMANTA 50 1729209 HAMANTA 50 1729209 HAMANTA 50 1729209 HAMANTA 50 1729209 HAMANTA 50 1729209 HAMANTA 60 1729213 POSHNI N 61 1908115 SHIVEN 61 1008115		WENDER CEDAY	ORC	6482951	KAR Sehare	21/12/2021	Acres	B.Sc [Ag.]	Serond Year Fourth Year	13337133 1337113	17929
54 1727588 PRA DR YA 55 1493800 PRATER 8 56 1493526 PRATER 8 57 1249372 PARETRIX 58 1291272 PARETRIX 59 1229209 PARETRIX 59 1229209 PARETRIX 50 13988077 PRITUCHAP 51 1606115 SCHOOL BR 51 1606115 SCHOOL BR 55 160119 SHIVENAU 56 1291146 SCHOOL BR 56 1291146 SCHOOL BR 56 1291147 SCHOOL BR 56 1291147 SCHOOL BR 56 1291147 SCHOOL BR 57 2712117 SCHOOL BR 58 1501196 SCHOL BR 59 1257007 SLIMIT CH 70 3719196 URAS GCU 71 1895517 VIAN CHO 72 324959 VIAN PRA 74 9717770 VIAN PRA 74 9717770 VIAN PRA 74 9717770 VIAN PRA 75 1977770 VIAN PRA 75 1977770 VIAN PRA 76 19717770 VIAN PRA 77 3719796 VIAN PRA 77 3719797 VIAN PRA 78 4717770 VIAN PRA 79 3719797 VIAN PRA 70 3719797 VIAN PRA	_	YEASH SUNAR NA	080	6397615	RAK Senore	15/12/2021	Serve	M.Sc (Ap.)	Second Year	2332111	28375
54 1727588 PRA (RP VA 55 1493400 PRATTER & 55 1493400 PRATTER & 56 1493578 PRATTER & 57 14945772 PRATTER & 57 14945772 PRATTER & 59 1272229 PRANCAVTA 60 3494677 PRITU CHAP 60 3504619 SCENA WIS 60 3504619 SCENA WIS 60 3504619 SCENA WIS 60 4291646 PRIVUTAL & 50046AVT 60 3512217 SCONGAVT 68 2500196 SONIL SIMS 69 3557007 SUMMT CHAP 70 3719196 SONIL SIMS 69 3557007 SUMMT CHAP 70 3719196 SONIL SIMS 69 3557007 SUMMT CHAP 71 1895517 PRANC CHAP	i y	ATMA KADDISSANSHI	-080	6506475	EAK Sehore -	30/52/2021	Serve	B.Sr (Ap.)	Third Sear	1112111	11001
54 1727588 PRA DR YA 55 1493800 PRATER A 55 1493328 PUNETER A 56 1493328 PUNETER A 57 1249372 PARAMATA 59 1729209 RANAMA 60 3484627 PITUCHAP 61 3570183 POSEME S 62 2524412 SEMAN A 63 1666113 SEMAN A 64 281019 SEMAN A 65 4291646 SEMAN A 66 4291646 SEMAN A 67 3712117 SOCHAPIT 68 2570186 SEMI SEMAN 69 3057007 SEMBT CH 70 3719196 LIAMA GCU 71 1897517 YENY CHO 71 1897517 YENY CHO 71 1897517 YENY CHO 72 3719196 LIAMA GCU 71 1897517 YENY CHO 75 3719196 LIAMA GCU 71 1897517 YENY CHO 75 3719196 LIAMA GCU 71 1897517 YENY CHO 75 3719196 LIAMA GCU 71 1897517 YENY CHO 75 3719196 LIAMA GCU 71 1897517 YENY CHO 75 3719196 LIAMA GCU 71 1897517 YENY CHO 75 3719196 LIAMA GCU 71 1897517 YENY CHO 75 3719196 LIAMA GCU 77 1897517 YENY CHO 77		VJAY PRAJAPATI	ORC	6499303	RAN Sahore	29/12/2021	Seren	2.5c Ag.	Satond Year	2832111	18901
54 1727588 PRA DR YA 55 1493800 PRATER A 55 1493328 PUSHFER 56 1493328 PUSHFER 57 1249372 PAACANTA 50 1729209 RANANTA 50		KWY CHOUDHWRY	280	6722417 6489733	RAK Sehore RAK Sehore	29/12/2021	Senew	M.Sc (Ag.)	Second Year Third Year	2332112	18301
54 1727588 PRA DR YA 55 1493800 PRATER 8 56 4293528 PRAFER 8 57 3249372 NARSH RO 58 1293222 NARSH RO 59 1729209 NARONAN 60 3494627 PROPER 6 61 2570183 NASH RO 61 1606815 SCHAN NO 63 4296716 SHIVEN NO 64 4296716 SHIVEN NO 65 4297166 SHIVEN NO 66 4297166 SHIVEN NO 67 3212317 SHOWN NO 68 1557007 SHIVEN NO 68 1557007 SHIVEN NO 69 3257007 SHIVEN NO 60 3257007 SHIVEN NO 60 3257007 SHIVEN NO 60 3257007 SHIVEN NO 60 3257007 SHIVEN NO 60 3257007 SHIVEN NO 60 3257007		MA GOUR	ORC	6508451 6333417	RAX Sehore	30/12/2021	Senen	B.Sc (Ag.)	Third Year	2332222	18301
54 1727588 PRA (RP ya 55 1421576 PRATER I 57 1249372 PASSH RI 58 1201222 RAMANTA 59 1729209 HAMANTA 50 1464027 RTU-CHAP 50 13670183 RODHRI N 50 13670183 RODHRI N 50 13670183 RODHRI N 50 1368015 SELMA WS 51 1868015 SELMA WS 61 1878015 SHUTAL S 61 4281019 SHUTAL S 61 4281019 SHUTAL S 61 4281019 SHUTAL S 63 4291466 SHUTAL S 63 4291466 SHUTAL S 63 521417 SDOOMANT	. 5	SUMIT CHMORAVANIHI		6441728	TAX Sehore	21/12/2021	Nanew	B.Sc [Ag.]	Franth Year	2882111	17,83.8
54 1727588 PRATER 2 55 1493800 PRATER 2 55 1493328 PUNHTER 3 56 1293228 PUNHTER 3 58 1293222 HAMANTA 59 1279309 HAMANTA 60 3484627 RITUCHAP 61 3570183 ROSHM 9 62 2524412 SALOM RA 62 1666815 SHANAT 64 ASSRTIS SHIVEAU 65 4291646 SHIVEAU 66 4291646 SHIVEAU	-	SONU SINGH LODHI	OSC	6642668	TAK Sebore	12/3/2012	Acrese	M.Sc (Ag.)	Second Year	1332122	28375
54 172758E PRA (RP VA 55 1493800 PRATER (50 429352E PUSHERN 50 429352 PARENTO 57 1249372 PARENTO 58 1201272 PARENTO 50 1729209 PARENTO 50 1729209 PARENTO 50 1729209 PARENTO 50 1729209 PARENTO 50 1729209 PARENTO 51 1000010 PARENTO 52 1729412 SALONERA 54 4298715 SALVEROR 55 4281019 SALVEROR 56 4281019 SALVEROR 56 4281019 SALVEROR 58 4281019 SALVEROR 58 4281019 SALVEROR 58 4281019 SALVEROR 58 4281019 SALVEROR 58 4281019 SALVEROR 58 4281019 SALVEROR		SHUBHAVILOWANSHI SIOCHAAT	080	6496433 6345208	RAK Sehare RAK Sehare	29/12/2021	Ferror Ferror	B.Sc [Ag.]	Tweet Year	2333111	118301
54 172758E PRA (RF YA 55 1493850 PRATER E 56 429352E PUSHTINE 57 1249372 PARCHUT 58 1291222 PARCHUT 59 1292229 PARCHUT 50 1729209 PARCHUT 50 3484627 PUTU CHAP 50 3570183 PACHUT 50 2574412 SALONEM 51 1808415 SEESA VIS 52 4298715 SAVENERS		SHIVEAU SINGH CHANDRAY		5538374	SAS Sefare	4/1/2021	Renew	1.5c(Ag.)	Second Year	1332221	18301
54 1727588 PRA (RP ya 55 3423400 PRATER A 56 4223528 PUSHPEN 57 1242972 RARSH RU 58 1202222 RARSH RU 58 1202222 RARSH RU 58 1202229 RARSH RA 60 3484627 RETUCHAP 61 3570183 ROSHWI NA 62 2524412 SALONI RA		HIDDLANDRIVEN	DBC	853895E	KAE Sehere	4GGMITE	Kenine	R.S.C.IAE.	Second Your	1382111	18301
54 172758E PRADRYS 55 1423450 PRATER S 56 1223528 PUNETRO 57 1243972 PARSH NO 58 1202222 PARSH NO 59 1759209 PARSH NO 50 1444077 PUTUCHAP 61 3670183 POSHW NO	-	SEENIA VISHWAKARNIN	DRC.	6723004	RAK Sehere	21/01/2022	Rence		Second Year	1332111	36015
54 172758E PRAIRFYA 55 143340 PRATEIX 6 56 42333E PUNHTING 57 1249372 PARANTA 58 1201212 PARANTA 59 1779209 HANJANA 60 3484627 RITUCHAN		ROSHWI NADAY	DBC	6470582 8358523	RAX Sefere	26/12/2021 6/12/2021	Renne	M.Sc CHortil	Tried Year Second Year	1302:11	28375
54 177758E PHA[8FYA 55 1483830 PHATEEK A 56 4283578 PUSHFERO 57 1248372 MARSH RU 58 1203222 HAMANTA		HITU CHANDRAYANSHI	OSC	6515418	RAX Sehore	31/12/2021	Renew	R.SCIAL)	Third Year	1332711	18301
54 1727588 PRADRY VA 55 1483490 PRATEIX A 56 4281528 PUSHPENO 57 1249372 MARSH RU		KANJANA VERMA	08C	6489890	Rax Sehore	28/11/2021	Rénéie	B.Sc(Ag.)	Third Year	1302111	LH301
54 1727588 PRADRY VA 55 1481830 PRATEIK A 56 4281528 PUSHPENO		HAMANTAR MEETNA	OBC	6550601	RAX Sehore	16/1/2022	Renew	B.Sc (Ag.)	Fourth Year	1332111	17828
54 172758E PRADIP YA 55 1481400 PRATEIK A	_	PUSHPENDRA PATIDAR	060	6469401	RAE Schore	2971272021	Renew	B Scoke 5	Fourth First	1302111	18301
and the second s		PRATEIX AHUIA	OBS	6392725	RAR Sehore	15/12/2021	Renew	B.Srchg5	Second Year	1392111	1,8301
SELECTION SERVICES		PRADIP YADAV	Obs.	6412122	RAK Sehore	17/11/2021	Renew	B.Sr (Ag.)	Thirt Year	1332111	111201
52 32/9180 PINTLINA		PROTECTANTOAR	ORC	6412369	RAI Schore	17/1/2022	Renew Renew	H.Sr(Ag.)	Franch Year Third Year	1302111	18301
COLUMN TO SERVICE DE LA COLUMN	_	PAVAN GUTCAR	OBC	6462066 6463725	BAK Senore BAK Sehore	27/12/2021	Figurese	M.Sc (Ag.)	Second Year	1302111	28375
AND REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN		PANICAL PARSONS		6548380	BAE Senore	5/1/2022	Person	25.5x (Ag.)	Fourth Year	1352111	17828

Checked By: Sol

Verified By Dean!

S.No.	Applicant ID	Applicant Name	Cate	Applicatio n ID	Institute Name	Application Lock Date	Applica tion	Course	Course Year	Sanction	Total Scholarsh
_			1800	(0.50)	OBC	2020-21	Type				
	2102200	A DET DANAGE	loec.	5608993	RAK Sehore	16/12/2020	Renew	B.Sc (Ag.)	Second Year	1294881	16390
-	3153059	AARTI PARMAR AMAR PRAJAPATI	OBC	5576274	RAK Sehore	12/12/2020	Renew	8.5c (Ag.)	Third Year	1294881	15320
	3266375	ANIL DANGI	Cec	550514B	RAK Sehore	17/12/2020	Renew	B.Sc (Ag.)	Third Year	1294881	15320
	3265207	ANIL NA	CBC	5625346	RAK Sehore	17/12/2020	Renew	8.5c (Ag.)	Third Year	1294881	15320
	3745309	ASTHA	CBC	5362208	RAK Sehore	20/11/2020	Renew	B.Sc (Ag.)	Second Year	1294881	16390
	281,7368	ATUL YADAV	OBC	5385956	RAK Sehone	23/11/2020	Tenew	B.Sc (Ag.)	Fourth Year	1294881	15320
	2682675	AYUSH RAI	080	5402097	RAK Sehore	25/11/2020	Renew	B.Sc (Ag.)	Foorth Year	1294881	15320
	3751074	AYUSHI NAMDEV	OBC	5627420	RAK Sehora	17/12/2020	Renew	M.Sc (Ag.)	Second Year	1294881	26015
	3248928	AZAD PRAJAPATI	OBC	5576662	RAK Sehore	12/12/2020	tenew	11.3c (Ag.)	Third Year	1294881	15320
0	2091904	BALRAM PARMAR	OBC	5698455	RAK Sehore	24/12/2020	Renew	M.5c Hortil	Second Year	1294881	26015
1	2711754	BANTI CHANDRAVANSHI	OBC	5501213	RAK Sohore	E/12/2020	Renew	B.5c (Ag.)	Fourth Year.	1294881	15520
2	2774374	BHARTI YADUWANSHI	090	5515836	RAK Sehore	5/12/2020	Renew	BSt (Ag.)	Fourth Year	1294881	15820
3	1910645	BHAWNA JAISWAL	OBC	5602815	RAK Sehore	15/12/2020	Renew	M.Sc(Ag.)	Second Year	1294881	26015 15320
4	3323878	CHANORAKANT NA	-	5719612	RAK Sehore RAK Sehore	26/12/2020	Renew	B.Sc (Ag)	Third Year Third Year	1294881	15320
5	3288708	CHETAN SINGH DEEPAN	DBC	5695758 5598631	RAK Sehore	29/12/2020	Renew	B.Sc (Ag.)	Second Year	1294881	16390
7	3725999 3717836	DEEPAK KUSHWAH	OBC	5708642	RAK Sehore	25/12/2020	Henew	BSc (Ag.)	Second Year	1294881	16390
8	2851541	DEEPAK PATIDAR	OBC	5738877	RAK Sehorii	29/12/2020	Renew	B.5c (Ag.)	Fourth Year	1294881	15320
9	3347411	DEEPTI SONI	_	5295298	RAX Sehore	2/11/2020	Renew	B.Sc (Ag.)	Third Year	1294881	15320
D	3725691	DHARAM	-	5587671	RAK Sehore	14/12/2020	Renew	B.Sc (Ag.)	Second Year	1294881	16390
1	1963170	DHARMENDRA SEN	OBC	5509914	RAK Sehere	7/12/2020	Renew	M.Sc (Ag.)	Second Year	1294881	26015
t.	2652142	DINESH YADAV	OBC	5441029	RAK Sehore	27/11/2020	Renew	B.Sc (Ag.)	Foorth Year	1294881	15320
3	2553364	DURSESH WAGAII	OBC	5586751	RAK Schore	14/12/2020	Renew	8.5c (Ag.)	Third Year	1294881	15320
4	3249054	GOVIND KARADA	DBC	5612716	RAK Schore	16/12/2020	Renew	5.5c (Ag.)	Third Year	1294881	15320
5	2653654	HARIHARAN NA	ONC	5429445	RAK Sehore	27/11/2020	Renew	B.Sc (Ag.)	Fourth Year	1294881	15320
6	2649464	HARSHIT SONARE	DBC	3271560	RAK Sehore	17/10/2020	Renew	8.5c (Ag.)	Fourth Year	1294881	15320
7	2B46634	SHWAR SINGH YADAV	DBC	5400335	RAK Sehere	24/11/2020	Reten	9.St (Ag.)	Fourth Year	1294881	15320
8	1869571	MOTI DHAKAD	OBC	5506551	HAK Sehore	6/12/2020	Renew	M.Sc (Ag)	Second Year	1294881	31655
9	3712276	KARTIK SEN	DBC	5288995	RAK Sehore	30/10/2620	Remine	B.St (Ag.)	Second Year	1294881	16390
0	3717706	KARTIKEY PATEL	OBC	5380975	RAX Sehore	22/11/2020	Renew	8.5c (Ag.)	Second Year	1294881	16390
1	2760564	KARUNA CHOUDHARY	DBC	5602748	RAK Sehore	27/01/2021	Renew	6.5c (Ag.)	Fourth Year	1294881	20960
7	2652985	KULDEEP KARDDA	080	5432284	BAX Sehore	28/11/2020	Reten	9.5t (Ag.)	Fourth Year	1294881	15320
3	1871143	KULDEEP PANCHAL	D&C	5640631	RAK Sehore	18/12/2020	Receive	M.Sc(Ag)	Second Year	1294881	26015
4	3726049	LAKHAN SINGH	080	5598871	RAK Sehore	15/12/2020	Rintere	B.St (Ag.)	Second Year	1294881	16390
5	3258382	LOKENDRA PARMAR	080	5520340	RAX Sehore	14/12/2020	Renew	8.5t (Ag.) 8.5t (Ag.)	Third Year Second Year	1294881	15320 16300
6	3712396	MADHUSUDAN MAHESH VERMA	080	5582144 5553934	RAK Sehore RAK Sehore	9/12/2020	Renew	M.Sc (Ag.)	Second Year	1294881	26015
*	3247940 3266546	MANGILAL SONDHIYA	080	5626260	RAX Sehore	17/12/2020	Renew	8.5t (Ag.)	Third Year	1294881	15320
9	3258675	MANGLESH DHAKAD	OBC	3585973	RAK Sehore	14/12/2020	Renew	8.5c (Ag.)	Third Year	1294881	15320
0	2882401	MANISH KUMAR	OBC	5392751	RAK Sohore	24/11/2020	Renew	8.5c (Ag.)	Fourth Year	1294881	15320
1	372546h	MANJU CHOUKSEY	The second second		RAX Sehore			8.St (Ag.)		1294881	
7.	2720712	MANSI BATHORE	_	5351963	RAK Sehore	19/11/2020		8.5c (Ag.)	Fourth Year	-	15320
3	2949518	NANDLAL VERMA	_	5671470	RAK Sehore	22/12/2020	Renew	B.Sc (Ag.)	Third Year	1294881	15320
4	2038361	NAVIN MAIBARA	080	5581880	BAK Sehore	14/12/2020	Renew	M.Sc (Ag.)	Second Year	1294881	26015
5	3225642	NEETESH PRAJAPATI	dec	5537676	RAK Sehore	7/12/2020	Renew	8.5c (Ag.)	Third Year	1294881	15320
6	3167912	NIKITA FARMAR	OBC	5690982	RAK Sehore	23/12/2020	Renew	8.Sc (Ag.)	Third Year	1294881	15320
7.	3725996	NITESH	ORC	5535023	RAK Sehore	7/12/2020	Renew	8.5c (Ag.)	Second Year	1294881	16390
8	2784639	NITESH PATIDAR		5851026	RAK Sehore	18/01/2021	Renew	0.5c (Ag.)	Fourth Year	1294881	15320
9	3256871	PANKAI PARMAR	_	5537379	RAK Sehone	7/12/2020	Renew	B.5c (Ag.)	Third Year	1294881	15320
II.	2743428	PAWAN PARMAR	-	5501228	RAK Sehore	16/12/2020		R.Sc [Ag.]	Fourth Year	1294381	15320
1	3249284	PAWAN PATIDAR	_	5617958	RAK Sehone	17/12/2020	Renew	B.5c [Ag.]	Third Year	1294881	15320
2	32497.89	PINTU NA		5576938	RAK Sehore	12/12/2020		8.5c [Ag.]	Third Year	1294881	15320
3	3726028	PRADITAT TAHBART		5589152	RAX Sehore	25/12/2020	Renew	8.5c (Ag.)	Second Year	1294881	16390
	1987265	PRADEEP PARMAR	_	5669644	RAK Sahora	24/12/2020	Renew	M.Sc (Ag.)	Second Year	1294881	26015 16390
5	Carlotte Control Control	PRADIP YADAV	_	5601745 5464754	RAX Sehore	27/11/2020		D.Sr (Ag.)	Second Year Second Year	1294881	26015
7	And the second second	RADHA NA RAHUL SEIGAYA		5403622	RAK Sehore	29/11/2020	_	M.5c (Ag.) 8.5c (Ag.)	Fourth Year	1294881	15320
		RAJESH DHANGAR	-	5719816	RAX Sehore	26/12/2020		B.Sc (Ag.)	Third Year	1294881	15320
9	Security Control of the Control of t	BAJESH KUMAB		5617384	RAK Sehore	17/12/2020		B.Sc (Ag.)	Third Year	1294881	15320
5		RAJESH LOVEWANSHI	_	5438987	RAK Sehore	27/11/2020	the same of the same of	8.5c (Ag.)	Fourth Year	1294881	15320
1	-	RAM KARAN PATEL		5640332	RAX Senore	18/12/2020		M.Sc (Ag.)		1294881	26015
2		RAMAVTAR MEENA	_	5524067	RAK Sehore	5/12/2020		B.5c (Ag.)	Third Year	1294881	15920
3		RAMBHAROS PARMAR	ORC	5501038	RAK Sehere	18/12/2005	terone -	B.St (Ar.)		1294881	15320
1.	/Weinstein programme	RAMKUMAR BIRLA	OBC	564KAF		10/12/2020	HELLO	858 SART	Fourth Year	1294881	15320
9		RANGANA VERMA	_	5276134	RAK Sehore		Renew	B.Sc (Ag)	Second Year	1294881	16390
6	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUM	RENUKA PRAJAPATI	_		RAK Sehare	28/10/2020		B.Sc (Ag.)	Third Year	1294881	15320

Checked By: Sol

97 2206172 98 1916030 99 4281147 1000 2424870 101 428304 102 2548936 103 2582254 104 2521832 105 2519912 106 4284045 107 2525182 108 4286037 109 3016932 111 4293528 112 1882665 113 4274412 114 4177496 115 1866415 116 4289735 117 4281039 118 4291646 115 1282634 123 18897517 124 4292359 125 2382304 126 2297766 127 3833736 1127331 114 117436	MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMYA PALLAVI MATE PAVAN GURLAR PRATEEK AHULA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE SEEMA VISHIWAKARMA SHURNDRA LOCHI SHURAJ SINGH CHANDRAVANSHE SHURHAM LOCWANSHI SHURHAM LOCWANSHI SHURHAM PARMAR SHYAM FATIDAR	OBC OBC		RAK Sehore RAK Sehore	20/02/2021 20/02/2021 17/03/2021 9/3/2021 22/03/2021 22/03/2021 23/03/2021 23/03/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 11/2/2021 21/02/2021 1/4/2021 20/03/2021 1/4/2021 21/02/2021 1/4/2021 21/03/2021 1/3/2021	Fresh Fresh	M. Sc (Ag.) M. Sc (Ag.)	First Year First Year	1294803 1294803	23355 23355 25705 23355 15630 23355 15630 23355 12590 23355 12590 12590 23355 12590
88 1916030 89 4281147 100 24281647 100 24284870 101 4283802 102 2548936 103 2382254 104 2521832 105 2519912 106 4284045 107 2525832 108 4284040 111 4293528 12 1882965 13 4274412 14 4177496 15 1868415 16 4289735 17 4281039 18 4291646 13 4291646 13 4291646 13 4291646 13 4291646 13 4291646 13 4291646 13 4291646 13 4291646 13 4291646 13 4291646 13 4291646 13 4291659 21 2520196 22 4256432 23 1897517 24 4292359 25 2382304 26 2292786 27 38838736	MANTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE SEEMA VISHWAKARIMA SHIVENDRA LOCHI SHIVRAJ SINGH CHANDRAVANSHI SHURHAM PARMAR SHIVENDRA LOCHI SHURAJ SINGH CHANDRAVANSHI SHURHAM PARMAR SHIVAM FATIDAR SONU SINGH LODHI SURBHI VERMA VIJAY CHOUDHARY VILAY PRALAPATI VIKASH KUMAR MA WISHAL PATIL VIYEK SONI BHARTI MALVIYA PHOGUVATI MALVIYA PHARSH DEEP MEHAR	OBC OBC	6021211 6121840 6088718 6144634 5085454 6144583 6010856 6169679 6173080 6037744 6125715 5971022 6022649 6116347 618732 6163492 5903933 6016876 616726 616726 6167277 6010831 6050223 6016476	RAK Sehore RAK Sehore	20/02/2021 17/03/2021 9/3/2021 9/3/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 11/2/2021 11/2/2021 11/2/2021 11/2/2021 11/2/2021 11/2/2021 11/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12595 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590
8 1916930 8 1916930 9 4281147 00 2424870 01 4283802 02 2548936 00 2382254 04 2521832 05 2519912 06 4284040 07 2525832 08 4284040 11 4293528 12 1882565 13 4274412 14 4177496 15 1868415 16 4289735 17 4281039 18 4291646 19 4292359 21 2520196 22 4256432 23 1897517 24 4292359 25 2382304 26 2292766 27 3633716	MAMTA MEWADA MANISH DHANGAR MANISH DHANGAR MANSHA PARMARI NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE SEMA VISHWAKARIMA SHIVENDRA LOOHI SHIVBAJ SINGH CHANDRAVANSHI SHURHAM PARMARI SHURHAM PARMARI SONU SINGH LODHI SURBHI VERMA VUAY CHOUDHARY VILAY PRALIAPATI VIKASH KUMAR NA MISHAL PATIL VIYEK SOMI	OBC OBC	6021211 6121640 6088718 6144634 6085454 6144583 6010856 6169679 6173080 6037744 6123715 6971022 6022649 6156147 6139004 6167332 6168726 6173243 60168726 6173273 6010831 6050223 9016476	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 9/3/2021 22/05/2021 18/3/2021 23/03/2021 18/02/2021 31/03/2021 31/03/2021 18/02/2021 11/2/2021 21/02/2021 21/02/2021 21/02/2021 21/02/2021 21/03/2021 31/03/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12595 12595 12595 12595 12595 12595
8 1916030 8 1916030 9 4281147 00 24281802 01 4283802 02 2548936 00 2382254 04 2521832 05 2519912 06 4284040 07 252583 08 4386037 09 2016912 10 3490400 11 4293528 12 1882665 13 4274412 14 4177496 15 1868415 16 4289735 17 4281039 18 4291646 18 4291646 19 4291546 22 4256432 23 1897517 24 4292359 25 2382304 26 2292786 27 3833736	MAMTA MEWADA MANISH DHANGAR MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUJA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAMI PATEL SANIYA RATHORE SEEMA VISHWAKARIMA SHIVENDRA LOOHI SHIVRAJ SINGH CHANDRAVANSHI SHURHAM PARMAR SHURHAM PARMAR SONU SINGH LODHI SURBH VERMA VIJAY CHOUDHARY VIJAY PRALIAPATI VIKASH KUMAR NA VISHAL PATIL WYEK SONI	OBC OBC	6021211 6121840 6088718 6144634 6085454 6143583 6010856 6163679 6173080 6037744 6123715 5971022 6022649 6156147 6139004 6167392 6167392 6168726 6173243 60168726 6173243 60168726 6173243 60168726 6173243 60168726 6173243 60168726 6173243 60168726 6173243 60168726 6173243 60168726 6173243 60168726 6173243 60168726 6173273 6010831 6050223 60168726	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 9/3/2021 22/05/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 11/2/2021 11/2/2021 1/4/2021 20/03/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12595 12595 12595
8 1916930 9 4281147 00 2424870 01 4283802 01 4283802 02 2548936 03 2382234 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 06 2016912 10 3409400 11 4293528 12 1582665 13 4274412 14 4177496 15 1868415 16 4289735 17 4281039 18 4291646 19 4293613 20 4291259 21 2520196 22 4256432 23 1897517 24 4293359 21 2382304 26 2292786 27 3633716	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUJA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANNYA RATHORE SEMA VISHWAKARIMA SHIVENDRA LOOH SHURAJ SINGH CHAMDRAVANSHI SHURHAM PARMAR SHURHAM PARMAR SHURHAM PARMAR SONU SINGH LODHI SURBH VERMA VIJAY CHOUDHARY VIJAY PRAJAPATI VIKASH KUMAR NA WISHAL PATIL WYEK SOWI	OBC OBC OBC OBC	6021211 6121840 6088718 6144634 6085454 6143583 6010856 6163679 6173080 6037744 6125715 5971022 6022649 6156147 6139004 6167332 6163492 5903933 6095502 6168726 6172073 6010831 6050223 6016476	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 9/3/2021 22/05/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 11/2/2021 11/2/2021 20/03/2021 31/03/2021 27/03/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 23355 22375 23355 22975 22975 23355 22975 23355
8 1916030 9 4281147 00 24281802 01 4283802 02 2548936 00 2382254 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 09 2016912 10 3490400 11 4293528 12 1882565 13 4274412 14 4177496 15 1866415 16 4289735 17 4281019 18 4291646 18 4293613 20 4291259 21 2520196 22 4256432 23 1897517 24 4293359 25 2382304 26 2292766	MAMTA MEWADA MANISH DHANGAR MANSHA PARMARI NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SAMIYA RATHORE SEEMA VISHWAKARIMA SHIVENDRA LOWANSHI SHIVRAJ SINGH CHANDRAVANSHI SHURAJ SINGH CHANDRAVANSHI SHURAJ KUMAR LOWANSHI SHURHAM LOWANSHI SHURHAM LOWANSHI SHURHAM PARMAA SHYAM FATIDAR SONU SINGH LODHI SURBHI VERMA VIJAY CHOUDHARY VIJAY PRALAPATI	OBC OBC OBC OBC OBC OBC OBC OBC OBC OBC	6021211 6121640 6088718 6144034 6085454 6143583 6010856 6163679 6173080 6037744 6125715 5971022 6022649 6156147 6139004 616732 6163492 5903933 6095502 6168726 6172073 6010831 6050223	RAK Sehore RAK Sehore	20/02/2021 17/03/2021 9/3/2021 9/3/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 31/03/2021 31/03/2021 18/03/2021 11/2/2021 11/2/2021 21/02/2021 1/4/3021 20/03/2021 31/03/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12595 12595 12595
8 1916930 9 4281147 00 24281802 01 4283802 02 2548936 03 2382254 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 09 2016912 10 3493400 11 4293528 12 1682665 13 4274412 14 4177496 15 1868415 16 4289735 17 4281019 18 4291646 18 4293613 20 4291259 21 2520196 22 4256432 23 1897517 24 4293359 25 2382304 26 2292766	MAMTA MEWADA MANISH DHANGAR MANSHA PARMARI NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SAMIYA RATHORE SEEMA VISHWAKARIMA SHIVENDRA LOWANSHI SHIVRAJ SINGH CHANDRAVANSHI SHURAJ SINGH CHANDRAVANSHI SHURAJ KUMAR LOWANSHI SHURHAM PARMAA SHYAM FATIDAR SONU SINGH LODHI SURBHI VERMA VIJAY CHOUDHARY VIJAY PRALAPATI	OBC OBC OBC OBC OBC OBC OBC OBC OBC OBC	6021211 6121640 6088718 6144034 6085454 6143583 6010856 6163679 6173080 6037744 6125715 5971022 6022649 6156147 6139004 616732 6163492 5903933 6095502 6168726 6172073 6010831 6050223	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 22/05/2021 10/3/2021 23/03/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 11/2/2021 21/02/2021 1/4/2021 20/03/2021 31/03/2021 31/03/2021 31/03/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12595 12595 12595
8 1916030 8 1916030 0 4281147 00 24281802 01 4283802 02 2548936 03 256254 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 09 2036912 10 3493400 11 4293528 12 1682665 13 4274412 14 4177496 15 1668415 16 4289735 17 4281019 18 4291646 18 4291646 18 4293613 18 4293613 18 4293613 18 4293613 18 4293613 18 4293613 18 4293613 18 4293613 18 4293613 18 4293613 18 4293613 18 4293613	MAMTA MEWADA MANISH DHANGAR MANSHA PARMARI NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SAMIYA RATHORE SEEMA VISHWAKARIMA SHIVENDRA LOWANSHI SHIVRAJ SINGH CHANDRAVANSHI SHURAJ SINGH CHANDRAVANSHI SHURAJ KUMAR LOWANSHI SHURHAM PARMAA SHYAM FATIDAR SONU SINGH LODHI SURBHI VERMA VIJAY CHOUDHARY VIJAY PRALAPATI	OBC OBC OBC OBC OBC OBC OBC OBC OBC OBC	6021211 6121640 6088718 6144034 6085454 6143583 6010856 6163679 6173080 6037744 6125715 5971022 6022649 6156147 6139004 616732 6163492 5903933 6095502 6168726 6172073 6010831 6050223	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 22/05/2021 10/3/2021 23/03/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 11/2/2021 21/02/2021 1/4/2021 20/03/2021 31/03/2021 31/03/2021 31/03/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590
8 1916930 9 4281147 00 24281802 01 4283802 02 2548936 00 2382254 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 09 2016912 10 3493400 11 4293528 12 1682665 13 4274412 14 4177496 15 1868415 16 4289735 17 4281019 18 4291646 18 4293613 20 4291259 21 2520196 22 4256432 23 1897517 24 4293359 25 2382304 26 2292766	MAMTA MEWADA MANISH DHANGAR MANSHA PARMARI NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SAMIYA RATHORE SEEMA VISHWAKARIMA SHIVENDRA LOWANSHI SHIVRAJ SINGH CHANDRAVANSHI SHURAJ SINGH CHANDRAVANSHI SHURAJ KUMAR LOWANSHI SHURHAM PARMAA SHYAM FATIDAR SONU SINGH LODHI SURBHI VERMA VIJAY CHOUDHARY VIJAY PRALAPATI	OBC OBC OBC OBC OBC OBC OBC OBC OBC OBC	6021211 6121640 6088718 6144034 6085454 6143583 6010856 6163679 6173080 6037744 6125715 5971022 6022649 6156147 6139004 616732 6163492 5903933 6095502 6168726 6172073 6010831 6050223	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 22/05/2021 10/3/2021 23/03/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 11/2/2021 21/02/2021 1/4/2021 20/03/2021 31/03/2021 31/03/2021 31/03/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 22355 12590
8 1916030 9 4281147 00 2424870 01 4283802 02 2548936 00 2382254 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 09 2016912 10 3499400 11 4293528 12 1682665 13 4274412 14 4177496 15 1868415 16 4289735 17 4281016 18 4291666 18 4293613 20 4291259 21 2520196 22 4256432 23 1897517 24 4292359	MAMTA MEWADA MANISH DHANGAR MANISH DHANGAR MANSHA PARMARI NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE SEEMA VISHWAKARIMA SHIVRAJ SINGH CHANDRAVANSHI SHURHAM PARMARI SHURHAM PARMARI SHURHAM PARMARI SONU SINGH LODHI SURBHI VERMA VIJAY CHDUDHARY VIJAY PRAJAPATI	OBC OBC	6021211 6121640 6088718 6144634 6085454 6143583 6010856 6163679 6173080 6037744 6125715 5971022 6022649 6156147 6139004 616732 6173243 6163492 5903933 6095502 6168726 6172073 6010831	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 22/05/2021 10/3/2021 23/03/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 11/2/2021 21/02/2021 1/4/2021 20/03/2021 31/03/2021 31/03/2021 21/02/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 22590 22590 22590 12590
8 1916930 9 4281147 00 2428802 01 4283802 02 2548936 03 2382254 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 09 2016912 10 3490400 11 42935285 12 1682661 13 4274412 14 4177496 15 1289735 17 4281010 18 4291646 18 4293013 20 4291259 21 2520196 22 4256432 23 1897517	MAMTA MEWADA MANISH DHANGAR MANISH DHANGAR MANSHA PARMARI NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUJA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE SEMA VISHWAKARIMA SHIVENDRA LOOHI SHURAJ SINGH CHANDRAVANSHI SHURHAM PARMARI SHURHAM PARMARI SHURHAM PARMARI SHYAM FATIDAR SONU SINGH LODHI SURBHI VERMA VUAY CHOUDHARY	OBC OBC OBC OBC OBC OBC OBC OBC OBC OBC	6021211 6121840 6088718 6144634 6085454 6143583 6010856 6163679 6173080 6037744 6123715 6022649 6156147 6139004 6167332 6163492 5903933 6095502 6168726	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 22/05/2021 10/3/2021 23/05/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 11/2/2021 21/02/2021 21/02/2021 21/02/2021 20/03/2021 30/03/2021 31/03/2021 31/03/2021 1/3/2021 1/3/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590
8 1916930 9 4281147 00 2428802 01 4283802 02 2548936 03 2382254 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 09 2016912 10 34903400 11 4293528 12 1682681 13 4274412 14 4177496 15 4289735 17 4281019 18 4291646 18 4293013 20 4291259 21 2520196	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUJA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAMI PATEL SANIYA RATHORE SEMA VISHWAKAJIMA SHIVENDRA LOOHI SHIVRAJ SINGH CHANDRAVANSHI SHURHAM PARMAR SHURHAM PARMAR SONU SINGH LODHI SURBH VERMA	OBC OBC	6021211 6121840 6088718 6144634 6085454 6143583 6010856 6163679 6173080 6037744 6123715 5971022 6022649 6156147 6139004 6167332 6173243 6163492 5903931 6095502	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 22/05/2021 18/03/2021 18/03/2021 18/03/2021 31/03/2021 31/03/2021 18/03/2021 11/2/2021 11/2/2021 20/03/2021 30/03/2021 31/03/2021 27/03/2021 31/03/2021 27/03/2021 1/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590
8 1916930 9 4281147 30 2624870 31 4283802 32 2548936 33 2582254 34 2521832 35 2519912 36 4284045 37 2525182 38 4186037 39 2016912 10 3469400 11 4293526 13 4274412 14 4177496 15 11668415 17 4281010 18 4291646 18 4291646 18 4291646 18 4291646 18 4291646 18 4291646 18 4291646 18 4291646 18 4291646 18 4291659 21 2520196	MAMTA MEWADA MANISH DHANGAR MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHULA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAMI PATEL SANIYA RATHORE SEEMA VISHWAKARIMA SHIVENDRA LOOH SHURAJ SINGH CHAMDRAVANSHE SHURHAM PARMAR SHURHAM PARMAR SHURHAM PARMAR SHURHAM PARMAR SONU SINGH LODHI	OBC	6021211 6121840 6088718 6144634 6085454 6143583 6010856 6163679 6173080 6037744 6125715 5971022 6022649 6156147 6139004 6167332 6173243 6163492 5903933	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 18/3/2021 22/05/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 18/03/2021 11/2/2021 21/02/2021 11/2/2021 21/02/2021 31/03/2021 20/03/2021 31/03/2021 27/03/2021 27/03/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590
8 1916930 9 4281147 00 2424870 01 4283802 02 2548936 03 2382254 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 09 2016912 10 3490400 11 4293528 11 4293528 12 1682665 13 4774412 14 4177496 15 1868415 16 4289735 17 4281039 18 4291696 18 4291696	MANTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMYA PALLAVI MATE PAVAN GURLAR PRATEEK AHULA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE SEEMA VISHIWAKARMA SHURNDRA LOCHH SHURAJ SINGH CHANDRAVANSHE SHURNAM PARMAR SHURNAM PARMAR SHURNAM PARMAR SHURNAM PARMAR	OBC OBC OBC OBC	5021211 5121840 5088718 6144634 5085454 5143583 6010856 5169679 6173080 6037744 6125715 5971022 5022649 6156147 6139004 6167332 6173243 6163492	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 22/05/2021 18/03/2021 23/03/2021 18/03/2021 31/03/2021 27/02/2021 18/03/2021 11/2/2021 21/02/2021 21/02/2021 21/02/2021 21/02/2021 21/02/2021 21/02/2021 21/02/2021 22/03/2021 27/03/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590
8 1916930 9 4281147 30 2424870 31 4283802 32 2548936 30 2382254 34 2521832 35 2519912 36 4284045 37 2525182 38 4286037 39 2016912 30 4293400 11 4293528 12 1882665 13 4774412 14 4177496 15 1868415 16 4289735 17 4281030 18 4291646 18 4293613	MANTA MEWADA MANISH DHANGAR MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMYA PALLAVI MATE PAVAN GURLAR PRATEK AHULA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAGHUNANDAN NAGAR RAMPATEL SANIYA RATHORE SEEMA VISHWAKARMA SHURNDRA LOCHI SHURAJ SINGH CHANDRAVANSHE SHURHAM LOWANSHI SHURHAM LOWANSHI	OBC OBC	5021211 5121840 5088718 6144634 5085454 5143583 6010856 6169679 6173080 6037744 6125715 5971022 6012549 6156147 6139004 6167332 6173243	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 10/3/2021 22/05/2021 18/02/2021 18/02/2021 31/05/2021 27/02/2021 18/03/2021 11/2/2021 21/02/2021 1/4/2021 20/03/2021 30/03/2021 31/03/2021 30/03/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590
8 1916930 9 4281147 00 2428802 01 4283802 02 2548936 09 2382254 04 2521832 05 2519912 06 4284045 07 2525182 08 4286037 09 2016910 11 4293528 12 1892665 13 4274412 14 4177496 15 1868415 16 4289735 17 4281039 18 4291646	MANTA MEWADA MANISH DHANGAR MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE SEEMA VISHWAKARMA SHIVENDRA LOCHI SHIVRAJ SINGH CHANDRAVANSHE SHURBHAMI LOWANSHI	08C 08C 08C 08C 08C 08C 08C 08C 08C 08C	5021211 5121840 5088718 5144634 5085454 5143583 6010856 5169679 6173080 6037744 6125715 5971022 6022649 6116147 6139004 6147332	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 22/05/2021 10/3/2021 18/03/2021 18/03/2021 31/03/2021 27/02/2021 18/03/2021 11/2/2021 21/02/2021 1/4/2021 20/03/2021 20/03/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 12590 12590 12590 12590 12590 12590 12590 12590
8 1916530 9 4281147 50 2424870 51 4283802 52 2548936 50 2382254 54 2521832 55 2519912 56 4284045 57 2525182 58 4286037 50 2016912 50 2016912 51 293528 52 4774412 53 4774412 54 4777496 55 4289735 56 4289735 57 4281639	MAMTA MEWADA MANISH DHANGAR MANSHA PARMARI NANCY RATHORE PALLAVI SONAMIYA PALLAVI MATE PAVAN GURUAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAMI PATEL SANIYA RATHORE SEEMA VISHWAKARMA SHIVENDRA LOOMI	08C 08C 08C 08C 08C 08C 08C 08C 08C 08C	6021211 6121640 6088718 6144634 5085454 6143583 6010856 6169679 6173080 6037744 6125715 5971022 6022649 6156147 6139004	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 10/3/2021 18/02/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 18/03/2021 11/2/2021 21/02/2021 21/02/2021 21/02/2021 20/03/2021	Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 26015 12590 12590 23355 12590 12590 12590 12590
8 1916030 9 4281147 20 2428870 11 4283802 22 2548936 30 2562254 34 2521832 35 2519972 36 4284045 37 25251832 38 4284045 39 4386037 39 4386037 30 3493400 11 4293528 12 1882665 13 4774412 4 4177496 13 1868415 16 4289735	MAMTA MEWADA MANISH DHANGAR MANSHA PARMARI NANCY RATHORE PALLAVI SONANIYA PALLAVI MATE PAVAN GURUAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE SEEMA VISHWAKARMA	08C 08C 08C 08C 08C 08C 08C 08C 08C 08C	6021211 6121640 6088718 6144634 5085454 6143583 6010856 6169679 6173080 6037744 6125715 5971022 6022649 6156147	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 10/3/2021 23/03/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 18/03/2021 11/2/2021 21/02/2021 11/2/2021	Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.)	First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 26015 12590 12590 23355 12590 23355
8 1916030 9 4281147 10 2428870 11 4283802 12 2548936 13 2582254 14 2521832 15 2519912 16 4284085 17 2525183 17 2525183 18 4286037 19 256912 10 3493400 11 4293528 12 1882665 13 4274412 14 4177496 15 1866415	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONANIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHUIA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE SEEMA VISHWAKARMA	OBC OBC	6021211 6121640 6088718 6144634 5085454 6143583 6010856 6169679 6173080 6037744 6125715 5971022 6012649	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 10/3/2021 23/03/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 18/03/2021 11/2/2021 21/02/2021	Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.)	First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 26015 12590 12590 23355
8 1916530 9 4281147 30 2424870 91 4283802 92 2548936 93 2382254 94 2521832 95 2519912 96 4284045 97 2525182 98 4286037 99 2036912 10 3499400 11 4293528 12 1682665 13 4274412 14 4177496	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONANIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHULA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL SANIYA RATHORE	OBC OBC	6021211 6121640 6088718 6144634 5085454 6143583 6010856 6169679 6173080 6037744 6125715 5971022	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 10/3/2021 23/05/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 18/03/2021 18/03/2021 11/2/2021	Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.)	First Year First Year First Year First Year First Year First Year First Year First Year Second Year First Year First Year First Year First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 26015 12590 12590
1916030 4281147 2624870 14283802 2548936 13282254 2521832 15251832 15251832 15251832 15251832 15251832 15251832 15251832 15351832 1535183 153518 153518 153518 153518 153518 153518 153518 153518 15351	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONANIYA PALLAVI MATE PAVAN GURLAR PRATEEK AHULA PUSHPENDRA PATIDAR RAGHUNANDAN NAGAR RAM PATEL	08C 08C 08C 08C 08C 08C 08C 08C 08C	6021211 6121640 6088718 6144634 5085454 6143583 6010856 6169679 6173080 6037744 6125715	RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 10/3/2021 10/3/2021 18/02/2021 31/03/2021 31/03/2021 27/02/2021 18/03/2021	Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.)	First Year First Year First Year First Year First Year First Year First Year First Year First Year Second Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590 12590 12590 12590
8 1916930 9 4281147 30 2428890 11 4283802 52 2548936 53 2582254 34 2521832 55 2519932 56 4284045 57 2525182 58 4286037 59 2016932 10 3499400 11 4293528	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONANIYA PALLAVI MATE PAVAN GURJAR PRATEEK AHUJA PUSHPENDRA PATIDAR	08C 08C 08C 08C 08C 08C 08C	6021211 6121640 6088718 6144634 6085454 6143583 6010856 6169679 6173080	RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore	20/02/2021 17/05/2021 9/3/2021 22/05/2021 10/3/2021 23/03/2021 18/02/2021 31/03/2021 31/03/2021	Fresh Fresh Fresh Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.)	First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	23355 25705 23355 15630 23355 12590 23355 12590 12590
8 1916530 9 4281147 50 2424870 51 4283802 52 2548936 53 2382234 54 2521832 56 4284045 57 2525182 58 4286037 56 2016912 10 3493400	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONANIYA PALLAVI MATE PAVAN GURJAR PRATEEK AHUJA	08C 08C 08C 08C 08C 08C 08C	6021211 6121840 6088718 6144634 6085454 6143583 6010856 6169679	RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore	20/02/2021 17/03/2021 9/3/2021 22/05/2021 10/3/2021 23/03/2021 23/03/2021 18/02/2021 31/03/2021	Fresh Fresh Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.)	First Year First Year First Year First Year First Year First Year First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355 12590
8 1916930 9 4281147 30 2624870 91 4283802 52 2548936 50 2582254 94 2521832 95 2519972 96 4284045 97 2525182 98 4286037 99 2016912	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONANIYA PALLAVI MATE PAVAN GURLAR	OBC OBC OBC OBC OBC	6021211 6121840 6088718 6144634 6085454 6148583 6010856	RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore	20/02/2021 17/03/2021 9/3/2021 22/05/2021 10/3/2021 23/03/2021 23/03/2021 18/02/2021	Fresh Fresh Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) B.Sc (Ag.)	First Year First Year First Year First Year First Year First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355 12590 23355
8 1916930 9 4281147 30 2624870 91 4283802 52 2548936 50 2582254 94 2521832 95 2519972 96 4284045 77 2525182 98 4286037	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMYA PALLAVI MATE	OBC OBC OBC OBC OBC	6021211 6121840 6088718 6144634 6085454 6148583	RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore	20/02/2021 17/03/2021 9/3/2021 22/03/2021 10/3/2021 23/03/2021	Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.)	First Year First Year First Year First Year First Year First Year	1294803 1294803 1294803 1294803 1294803 1294803	25705 25705 23355 15630 23355 12590
8 1916930 9 4281147 30 2624870 91 4283802 52 2548936 50 2582254 94 2521832 95 2519972 96 4284045 77 2525182	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR NANCY RATHORE PALLAVI SONAMYA	08C 08C 08C 08C	6021211 6121840 6088718 6144634 6085454	RAK Sehore RAK Sehore RAK Sehore RAK Sehore RAK Sehore	20/02/2021 17/03/2021 9/3/2021 22/03/2021 L0/3/2021	Fresh Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.) M.Sc (Ag.)	First Year First Year First Year First Year First Year	1294803 1294803 1294803 1294803 1294803	33355 25705 23355 15630 23355
8 1916530 9 4281147 30 2424870 91 4283802 52 2548936 50 2582254 94 2521832 95 4284045	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAN NANCY RATHORE	OBC OBC OBC	6021211 6121840 6088718 6144634	RAK Sehore RAK Sehore RAK Sehore RAK Sehore	20/02/2021 17/03/2021 9/3/2021 22/03/2021	Fresh Fresh Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.) B.Sc (Ag.)	First Year First Year First Year First Year	1294803 1294803 1294803 1294803	25705 25705 23355 15630
8 1916530 9 4281147 30 2424870 51 4283802 52 2548936 53 2382254 54 2521832 55 2519912	MAMTA MEWADA MANISH DHANGAR MANSHA PARMAR	OBC OBC	6021211 6121640 6088718	RAK Sehore RAK Sehore RAK Sehore	20/02/2021 17/03/2021 9/3/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.) M.Sc (Ag.)	First Year First Year First Year	1294803 1294803 1294803	33355 25705 23355
8 1916530 9 4281147 30 2424870 01 4283802 02 2548936 03 2382254 04 2521832	MANTA MEWADA MANISH DHANGAR	OBC	6021211 6121840	RAK Sehore RAK Sehore	20/02/2021 17/03/2021	Fresh Fresh	M.Sc (Ag.) M.Sc (Ag.)	First Year First Year	1294803 1294803	33355 25705
1916530 0 4281147 30 2424870 01 4283802 02 2548936		-	Section of the last	And in the last of the last of the last	20/02/2021	in the second	M.Sc (Ag.)	First Year	1294803	33355
9 4281147 30 2424870 31 4283802	MAHENDRA DOGAYA	OBC	6020684	RAK Sehore	20/02/2021	Fresh	M.Sc (Ag.)	First Year	1294803	23335
1910530 9 4281147 30 2424870		-					4 × 4 × 4		maked a make a	Daniele.
1910530 4281147	LAXMINAGAR	OBC	6144527	RAE Sehore	22/03/2021	Fresh	R.Sc (Ag.)	First Year	1294803	12590
1916530		OBC	5807870	RAK Schore	12/1/2021	Fresh	8.5c (Ag.)	Fourth Year	1294803	15120
The second second	And the state of t	OBC	6139270	RAK Sehore	20/03/2021	Fresh	B.Sc (Ag.)	First Year	1294803	12590
		OBC	5812514	RAK Sehore	21/01/2021	Fresh	M.Sc (Ag.) B.Sc (Ag.)	Fourth Year	1294803	15320
4279659	- I AND CONTRACTOR OF THE PARTY	OBC	6136209	RAK Sehore	29/04/2021	Fresh	B.Sc (Ag.)	First Year First Year	1294803	12590
4240833		080	6067005	RAK Sehore	5/3/2021	Fresh	M.St (Ag.)	First Year	1294803	23355
4292034		080	6172520	RAK Sehore	31/03/2021	Fresh	8.5c (Ag.)	First Year	1104803	12590
2522277	The state of the s	OBC	6072684	RAK Sehore	7/3/2021	Fresh	M.Sc (Ag.)	First Year	1294803	23355
4293289	GANESH PRAIPAT	OBC	6173263	RAK Sehare	31/03/2021	fresh	8.5c (Ag.)	First Year	1294803	12590
4289228	DHIRAJ PATIL	OBC	6154979	RAK Sehore	25/03/2021	Fresh	8.5c (Ag.)	First Year	1294803	12590
4310613	- Contract and a second second	OBC	6200941	RAK Sehare	12/4/2021	Fresh	B.St (Ag.)	First Year	1294803	12590
2520565		GBC	6050320	RAK Sehore	26/02/2021	Fresh	M.Sc (Ag.)	First Year	1294803	19355
8 3277304	The state of the s	OBC	5625018	RAK Sehore	17/12/2020	Ronew	8.5c (Ag.)	Third Year	1294881	15320
7 2575598		OBC	5862584	RAK Sehare	20/11/2020	Renew	B.Sc (Ag.)	Fourth Year	1194881	15320
6 3717770		OBC	5650313	RAK Sehore	19/12/2020	Renew	8.5c (Ag.)	Second Year	1294881	16390
4 3058017 5 3484867	and the second s	OBC	5543535 5343133	RAK Sehore	18/12/2020	Renew	B.Sc (Ag.)	Second Year	1294881	16390
3 1911358 a 10000H 2		080	5345561 5543508	RAK Sehore	9/11/2020	Renew	M.Sc (Ag.)	Second Year Second Year	1294881	20015
3729296		OSC	5030333	RAK Sehore	18/12/2020	flexistor	B.Sc (Ag.)	Second Year	1294881	16390
3 3257007	SUMIT CHANDRAVANSHI	gac	5520123	RAK Sehore	14/12/2020	Renew	8.5c (Ag.)	Third Year	1294881	15320
0 3732217	100000000000000000000000000000000000000	ORC	5283745	RAX Sehore	28/10/2020	Renew	B.St (Ag.)	Second Year	1294881	16390
9 1910882		08C	5603510	RAK Sehore	16/12/2020	Renew	M.Sc (Ag.)	Second Year	1294881	26015
B 2701222		080	5384451	RAK SIPHOTE	23/11/2020	Benew	BSc (Ag.)	Fourth Year	1254881	15320
6 2723014 7 2705152		080	5395808	RAX Sehore	25/11/2020	Renew	B.Sc (Ag.)	Fourth Year	1294881	15320
5 2754378		260	5480965	RAK Sehore	2/12/2020	Renew	B.Sc (Ag.)	Fourth Year Fourth Year	1294881	15320
4 2756689	A TOTAL CONTRACTOR OF THE PARTY	OSC	5408428	BAK Sehore	25/11/2020	Receiv	B.St (Ag.)	Fourth Year	1294881	15320
2000007	SACHINI THEXLA	DBC	5640184	RAK Sehore	18/12/2020	Renew	M.Sc.(Ag.)	Second Year	1294881	26015
1919803		OBC	5582732	RAK Sehore	14/12/2020	Remone	M.Sc.(Ag.)	Second Year.	1294881	26015
2658548	SACHIN NA	260	5371303	RAK Sehone	21/11/2020	Renew	8.5c (Ag.)	Fourth Year	1294881	15320
2677185		DBC	5393114	BAX Sehore	24/11/2020	Benew	B.Sc (Ag.)	Fourth Year	1294881	15320
3670183	The state of the s	DBC	5323167	RAE Sehore	12/11/2020	Bungw	B.Sc (Ag.)	Second Year	1294881	16390
3484627		DBC	5380516 5516495	RAK Sehore RAK Sehore	8/12/2020	Renew	M.Sc (Ag.)	Second Year Second Year	1294881	16390 26015

Checked By:

	2758487 2642766 2281843 2840267 1134392 2859592	PANKAI PATEL PASHCHIM DODY! SHIVRAM KANEL soram solanki VIKRAM JAMARE	5T 5T 5T 5T 5T	5325095 5543282 5560828 5384359 5514872	RAK Sehara RAK Sehara RAK Sehara RAK Sehara	8/12/2020 15/12/2020 23/11/2020 8/12/2020	Ronow Renew Renew Renew	B.St (Ag.) B.St (Ag.) B.St (Ag.) B.St (Ag.)	Third Year Fourth Year Fourth Year Fourth Year	1304087 1304087 1304087 1304087	17360 17360 17360 17360
	2642766 2281843 2840207	PANKAI PATEL PASHICHIM DODIVE SHIVRAM KANEL	ST	5543282 5560828	RAK Sehore RAK Sehore	8/12/2020 15/12/2020	Ronew Renew	BSc (Ag.) BSc (Ag.)	Third Year Fourth Year	1304087 1304087	17360 17360
	2642766 2281843	PANKAI PATEL PASHCHIM DODVE	ST.	5543282	RAX Sehore	8/12/2020	Ronew	BSt (Ag.)	Third Year	1304087	17360
	2642766	PANKAI PATEL	_				-		-	The second second	
			100		THE PARK IN COMPANIES.	12/11/2020	Renew	5.5c (Ag.)	Fourth Year.	1304087	17360
	-	INTHA CHOUHAN	53	5409916	RAK Sehore	24/11/2020	Renew	B.Sc (Ag.)	Fourth Fear	1304087	17360
- 1	1171035	MADHU CHOUHAN	51	5360125	RAK Sehore	25/13/2020	Renew	8.5c (Ag.)	Fourth Year	1304087	17360
	759405	GEETA DAWAR	51	5366710	BAK Sehore	28/11/2020	Banew	0.5c (Ag.)	Fourth Year	1304087	17360
	723046	CHITRA THAKUR	ST	5417490	BAK Serbore	25/11/2020	Renew	B.Sc (Ag.)	Fourth Year	1304087	10760
-	ZSB3154	ATUL BARELA	57	5400799	ILIOX Sehore	24/11/2020	Renew	8.5c (Ag.)	Fourth Year	1304087	17360
\rightarrow	26654)9	ASHWIN SCILANKI	51	5591609	RAK School	14/12/2020	Renew	8.5c (Ag.)	Fourth Year	1304087	17360
	1586748	ANIL NA	57	5362936	BAX Sehore	20/11/2020	Renew	8.5c (Ag.)	Fourth Year	1304887	17360
-					CT 3/	220.21					1043510
	1291684	SHYANI MALVIYA	SC	6018009	RAK Schore	21/03/2021	Fresh	M.Sc (Ag.)	First Year	1288993	1045910
	1292084	SANUAY AHIRWAR	SC	6172167	AAK Sehore	31/03/2021	Fresh	8.5c (Ag.)	First Year	1288993	12930
	2298342	POOIA YADAV	SC	6027261	RAK Sehore	23/02/2021	Fresh	M.Sc (Ag.)	First Year	1288993	24205
	2521620	FAPPU MALVIYA	SC	5502591	RAK Sehoro	25/02/2021	Fresh	M.Sc (Ag.)	First Year	1288993	24205
-	4283453	PANKAI SORASTRIYA	SC	6143763	RAX Sehore	22/03/2021	Fresh	B.Sc [Ag.]	First Year	1288993	Colored Colored
	4283594	MUSKAN MALVIYA	SC	6143795	RAX Sehoru	22/03/2021	Fresh	B.Sc [Ag.]	First Year	1288993	12930
$\overline{}$	1531102	MADHU MALVIYA	SC:	5476018	RAK Sehore	17/02/2021	Fresh	M.Sc (Ag.)	First Year	1288993	25855
-	2292204	KESHAY MALVIYA	5C	5657739	RAK Sehore	21/12/2020	Fresh	M.Sc (Ag.)	FintYear	1288993	24205
-	1233388	KALPNA	50	6053238	RAX Sehore	27/02/2021	Fresh	B.5c (Ag.)	First Year	1288993	17930
-	7663128	JAYESH RAMAN	SC	5016362	KAK Sehore	20/02/2021	Fresh	Nr.Sc (Ag.)	First Year	1288993	21455
-	4292572	JAYA.	90	6172035	RAK Schore	31/03/2021	Fresh	8.5c [Ag.]	First Year	1288993	12990
-	2521756 4290320	DEEPAK PARMAR	90	6157002	RAK Sehore	25/03/2021	Eresh	8.5c [Ag.]	First Year	1288993	11830
-	4295688 3531756	DEEPAX MALWYA	SC SC	6175656 5642341	RAK Sehore	1/4/2021	Fresh	8.5c [Ag.]	Fourth Year	1288993	17360
-	2377428	ARVIND SURYAVANSHI	50.	6057182	RAK Sehore	7/3/2021	Fresh	NI.St (Ag.)	First Year First Year	1288993 1288993	12930
\rightarrow	4133888	ANKIT FORWAL	90	6054037	RAK Sehuru	27/02/2021	Fresh	B.Sc [Ag.]	Second Year	1288993	24205
-	4291927	ANIL SURYAVANSI	90	6169719	RAK Sehore	31/03/2023	Fresh	(8.5c (Ag.)	First Year	1288993	12930
\rightarrow	2521296	ANIL PARKE	SC	5700719	RAK Schore	24/12/2020	Fresh	8.5c (Ag.)	Fourth Year	1288993	17360
	1807580	VIMLESH SHAKYA	90	5314315	RAK Sehore	10/11/2020	Renew	8.5c (Ag.)	Second Year	1289003	18430
	3287964	VIKAS NA.	SE	5284552	RAK Sehore	28/10/2020	Recent	3.5c (Ag.)	Third Year	1789003	17360
	2684608	SUNIL KUMAR	SC	5408937	RAK Sehere	25/11/2020	Renew	B.Sc (Ag.)	Fourth Year	1289003	17360
	2644672	SUDEEP MEHAR	SC	5403492	RAK Sehore	8/12/2020	Beriew	8.5c [Ag.]	Fourth Year	1289003	17360
	3288491	SONU MALVIYA	SC-	5299239	BAK Sphore:	5/11/2020	Renew	8.5c (Ag.)	Third Year	1289003	17360
-	2065192	SHUBHAM AHIBWAR	50	5607780	BAK Sehare	16/12/2020	Renew	M.St (Ag.)	Second Year	1289003	21455
\rightarrow	3441796	SHRADDHA KOCHLE	sc	5507096	RAK Sehore	9/12/2020	Redew	M.51 (Ag.)	Second Year	1289003	21455
\rightarrow	3306582	SEJAL THAKUR	50	5295703	RAK Sehore	3/11/2020	Renew	8.5c (Ag.)	Third Year	1289003	17360
-	1308208	SATISH MALVIYA	SC	5643106	RAK Sehore	19/12/2020	Renew	0.5c [Ag.]	Third rear	1289003	17360
\rightarrow	3022512	SANIAY BAKORIYA	50	5314187	RAK Sehore:	31/12/2020	Renew	B.Sc (Ag.)	Third-Year	1289003	17360
-	2053310	SANDEEP KUMAR REKWAL	35	5698880	RAK Sehore	24/12/2020	Renew	M.St. (AL)	Second Year	1289003	21495
$\overline{}$	1722339 3303560	SACHIN MALVIYA	SC	5626638	RAK Sehare	17/12/2020	Renew	8.5c (Ag.)	Third Year	1289003	17360
$\overline{}$	2556439	RENUKA MALVIYA RINKU	SC.	5290872	RAK Sehore RAK Sehuru	31/10/2020	Renew	B.Sc (Ag.)	Second Year	1289003	18430
\rightarrow	3288098	RAVINA SAWLE	50	5516049	RAK Sehore	7/12/2020	Renew	B.Sc (Ag.)	Third Year Third Year	1289003	17360
-	2017156	RAHUL NA	5C	3507771	BAK Sehore	6/12/2020	Renew	M.St (Ag.)	Second Year Third Year	1289003	10760
_	1312433	RAHUL AHIRWAR	SC	5737857	RAK Schore	28/12/2020	Renew	B.Sc (Ag.)	Third Year	1289003	17360
\rightarrow	2654212	PANKAJ KUMAR NA	SC	5768802	RAIL Sehore	31/12/2020	Ronew	B.Sc (Ag.)	Fourth Year	1289003	17360
1	2989837	OMPRAKASH MEHAR	SC.	5771526	RAX Sehore	31/12/2020	Renew	0.5c (Ag.)	Second Year	1289003	18430
	3228682	MONA NA	50	5289161	RAK Sehore	30/10/2020	Renew	B.Sc (Ag.)	Third Year	1289003	17360
	1269045	MANOI MALVIYA	50	5409640	RAK Sehore	25/11/2020	Renew	B.Sc (Ag.)	Fourth Year	1289003	17360
\rightarrow	1786022	MANTA AHRWAR	SC	5769539	RAX Sehore.	31/12/2020	Renew	M.Sc (Ag.)	Second Year	1289003	28055
\rightarrow	2940528	MAHENDRA	SC	5587432	RAIL Sehore	14/12/2020	Renew.	B.Sc(Ag.)	Third Year	1289003	17360
$\overline{}$	1438600	KALPTARU BANI	SC.	5549601	RAX Sehore	9/12/2020	Resew	B.Sc (Ag.)	Second Year	1289003	18430
\rightarrow	2760545	HIMANSHI SHAKYA	SC	5536642	RAK Sehore	7/12/2020	Benew	B.5c (Ag.)	Fourth Year	1289003	10760
-	1769804	GHANSHYAM SAMANIYA	50	5504580	BAX Sehore	6/32/2020	Renew	M.Sc (Ag.)	Second Year	1289003	28055 -
-	1777790	DAMBHIR KACHWARE	SC	5767646	RAK Sehore	31/12/2020	Renew	M.Sc (Ag.)	Second Year	1289003	20055
-	3225799 3726498	ARUN MALVIYA	50	0186050	AAK Sehore	5/4/2021	Renew	B.Sc (Ag.)	Second Year	1289003	18430
-	1214113	ARUN DHANAX	SC SC	5970025	RAK Sehore	11/2/2021	Renew	M.Sc (Ag.):	Second Year Third Year	1289003	10760
-	2172237	ANIL KATABE	SC	5380259	RAK Sehore	1/12/2020	Renew	H.Sc (Ag.)	Fourth Year	1289003	29055
\rightarrow	1797552	AMIT DHAKSHE	SC	5438458	RAK Sehore	27/11/2020	Benew	B.Sc (Ag.)	Fourth Year	1289003	17360

201720

Prepared By . Fully Checked By: Sold Worified By Dean I

OBC 2019-20

5.N	Applicant ID	Applicant Name	Cate gory	Application ID	Institute Name	Application Lock Date	Applicatio n Type	Course	Course Year	Sanction ID	Total Scholarship
1	3717836	DEEPAK KUSHWAH	OBC	4886806	RAK SEHORE	2/12/2019	Fresh	8.5c (Ag.)	First Year	1236131	19210
2	3833716	VIVEK SONI	080	5176659	RAKSEHORE	27/01/2020	Fresh	B.Sc (Ag.)	Fourth Year	1236131	19995
ì	2280584	AKASH VISHWAKARMA	OBC	4487653	RAK SEHCRE	31/10/2019	Renew	8.5t (Ag.)	Fourth Year	1236130	19995
1	3296546	MANGILAL SONDHIYA	OBC	4448867	RAK SEHCIRE	22/10/2019	Renew	8.5c (Ag.)	Second Year	1234331	19995
5	2056403	MOHIT PRAJAPATI	OBC	4429313	HAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1234331	29495
6:	1572179	ROSHNI GURIAR	090	4545129	RAK SEHORE	7/1/2020	Renew	M.Sc (Ag.)	Second Year	1234331	35135
7	1658904	SHUBHAM SIRLA	OBC	5062195	RAK SEHORE	7/1/2020	Renew	M.Sc (Ag.)	Second Year	1234331	29495
6	3745309	ASTHA.	OBC	4943802	RAK SEHORE	11/12/2019	Fresh	8.5c (Ag.)	First Year	1234329	19590
9	3247940	MAHESH VERMA	CBC	5059462	RAK-SEHORE	6/1/2020	Fresh	M.Sc (Ag.)	First Year	1234329	30090
10	1919803	SACHIN PATIDAR	OBC	4902734	RAK SEHORE	4/12/2019	Fresh	M.Sc (Ag.)	First Year	1234329	300R0
11	3060268	SHUBHAM PATEL	OBC	5059258	RAK SEHORE	6/1/2020	Fresh.	M.Sc (Ag.)	First Year	1234329	30080
12	3753483	SUFIYA	080	4958077	RAK SEHORE	18/12/2019	Fresh	R St [Ag.]	First Year	1234329	0
13	1765888	SUNIL PARMAR	DBC	506B530	RAK SEHORE	8/1/2020	Fresh	M.Sc (Ag.)	First Year	1234329	30080
14	3751074	AYUSHINAMDEV	OBC	4954560	RAK SEHORE	13/12/2019	Fresh	M.Sc (Ag.)	First Year	1234314	29700
15	3727730	DEENDAYAL NAGAR	OBC	4907059	RAK SEHORE	5/12/2019	Fresh	B.Se (Ag.)	First Year	1234314	đ
16	3725999	DEEPAK	OBC	4903568	RAK SEHORE	4/12/2019	Fresh	8.5c (Ag.)	First Year	1234314	20350
J	3725691	DHARAM	OBC	4902887	RAK SEHORE	4/12/2019	Fresh	8.5c (Ag.)	First Year	1234314	20350
1.8	3726049	LAKKAN SINGH	OBC	4903720	RAK SEHORE	4/12/2019	Fresh	B.Sc (Ag.)	First Year	1234314	20350
19	3725466	MANU CHOUKSEY	OBC	4902565	RAKSEHORE	4/12/2019	Fresh	B.Sc (Ag.)	First Year	1234314	19590
20	3725956	MITESH	OBC	4903491	BAK SEHORE	4/12/2019	Fresh	8.St (Ag.)	First Year	1234314	20350
1:1	3726028	PRABHAT PATIDAR	OBC	4903668	MAK SEHORE	4/12/2019	Fresh	B.St (Ag.)	First Year	1234314	20350
12	3727588	PRADIP YADAV	DBC	4906809	RAK SEHORE	5/12/2019	Fresh	8.5c (Ag.)	First Year	1234314	20350
13	3670183	ROSHNI YADAV	OBC	4794945	RAKSEHORE	23/11/2019	Fresh	B.Sc (Ag.)	First Year	1234314	19590
4	2521478	AAKASH BIRLA	OBC	4479756	RAK SEHORE	5/12/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	25635
15	3595139	ABHINAV NEMA	OBC	4413590	RAK SEHORE	18/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	35135
16	2521860	AJAY KUMAR	OBC	4354400	RAK SEHORE	8/10/2019	Renew	B.5c (Ag.)	Fourth Year	1233213	19995
7	3249443	AMAR PRAJAPATI	OBC	4390505	RAK SEHORE	15/10/2019	Renew	B.5c (Ag.)	Second Year	1233213	19995
ls!	1673318	AMIT PARMAR	OBC -	4428497	RAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
19	3266375	ANIL DANGI	OBC	4441082	RAK SEHORE	22/10/2019	Benew	B.Sc (Ag.)	Second Year	1233213	19995
30	3303705	ANIL MEWADA	OBC	4558448	RAKSEHORE	5/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
11	3265207	ANIL NA	080	4434268	RAKSEHORE	21/10/2019	Benew	fl:5c (Ag.)	Second Year	1233213	19995
12	3242111	ARPITA PANDEY	380	4393508	RAK SEHORE	16/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
13	221B153	ARYND MEWADA	OSC	4437765	RAK SEHORE	22/10/2019	Renew	8.Sc (Ag.)	Fourth Year	1233213	19995
14	2817368	ATULYADAV	080	4682103	RAK SEHORE	14/11/2019	Renew	B.5c (Ag.)	Third Year	1233213	19995
15	2303180	AYUSH JAISWAL	O8C	4366887	RAK SEHORE	11/10/2019	Renew	B.5c (Ag.)	Fourth Year	1233213	19995
16	2682675	AYUSH RAI	OBC	4382050	RAX SEHORE	15/10/2019	Renew	B.5c (Ag.)	Third Year	1233213	19995
17	3248928	AZAD PRAJAPATI	080	4390573	RAK SEHORE	15/10/2019	Remew	B.Sc (Ag.)	Second Year	1233213	19995
18	2711754	BANTI CHANDRAVANSHI	OBC	4411491	RAK SEHORE	18/10/2019	Renew	B.5c (Ag.)	Third Year	1233213	19995
19	1175392	BHART YADAU	OBC	4421459	RAK SEHORE	19/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	35135
10	2774374	BHARTIYADUWANSHI	OBC	4430280	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
1	3323878	CHANDRAKANT NA	OBC	4389085	RAK SEHORE	15/10/2019	Renew	B.5c (Ag.)	Second Year	1233213	19995
12	3288708	CHETAN SINGH	080	4407873	RAK SEHOBE	18/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
3		DEEPAK PATIDAR	OBC :	4411806	RAK SEHOBE	18/10/2019	Renew	B.St [Ag.]	Third Year	1233213	19995
4	2520944	DEEPIKA NAGAR	OBC	4391734	RAK SEHORE	16/10/2019	Renew	8.5c (Ag.)	Fourth Year	1233213	19995
5	3347411	DEEPTI SONI	OBC	4494852	RAK SEHORE	1/11/2019	Renew	8.5c [Ag.]	Second Year	1233213	19995
16		DEVENDRA DOGAYA	08C	4434487	RAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
7	1616749	DEVENDRA NA	OBC	4433819	RAK SEHORE	1/11/2019		M.Sc (Ag.)	Second Year	1233213	29495
8	Contract Contract Contract	DINESH YADAV		4406267	RAK SEHORE	30/10/2019		B.Sc [Ag.]	Third Year	1233213	19995
9		DURGESH NAGAR	m principles/	4405758	RAK SEHORE	17/10/2019		8.5c (Ag.)	Second Year	1233213	19995
0	-	GOVIND KARADA	and property and the	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	RAK SEHORE	15/10/2019		B.Sc (Ag.)	Second Year	1233213	19995
1		HARDIARAN NA	-	mark days a series	RAK SEHORE	22/10/2019	-	B.Sc (Ag.)	Third Year	1233213	19995
2		HARSHIT SONARE	_		RAK SEHORE	4/10/2019		B.Se (Ag.)	Third Year	1233213	19995
3	2846634	ISHWAR SINGH YADAV	-		RAK SEHORE	18/10/2019		8.5c (Ag.)	Third Year	1233213	19995
4	NAME AND ADDRESS OF THE OWNER, WHEN	JEEVAN RATHORE	-	ACTION OF THE	HAIC SEHORE	11/10/2019	-	B.Sc (Ag.)	Fourth Year	1233213	19995
5		KAPIL MEWADA	on minimizations	A CONTRACTOR OF THE PARTY OF TH	RAKSEHORE	22/10/2019		B.Sc (Ag.)	Fourth Year	1233213	19995
6		KARUNA CHOUDHARY	_		RAK SEHORE	21/10/2019		B.Sc (Ag.)	Third Year	1233213	25635
7		kshatrveer singh rajout	_		RAK SEHORE	21/10/2019		M.Sc (Ag.)	Second Year	Charles and the second	29495

Checked By: Sono.

Verified By Dean:

	Tarrana .	L-	Tonc	Tempere	Take enjoye	Limitana	Trecent	Distalle)	Third Vanc	1233213	19995
58	2652983	KULDEEP KAROOA	OBC	4491666	RAK SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Third Year Fourth Year	1233213	19995
10	3258582	LAKHAN MEENA LOKENDRA PARMAR	OBC	4381492	RAK SEHORE	17/10/2019	Renew	8.5c (Ag.)	Second Year	1233213	19995
60	and the second second		OBC	4533861	RAK SEHORE	4/11/2019	Renew	8.5c (Ag.)	Fourth Year	1233213	19995
61	2521022	LOKESH SHAYRIYA	OBC	4457738	RAK SEHORE	29/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
62	1547883	MAKHAN SINGH	OBC	4406079	RAK SEHORE	17/10/2019	Renew	8.5c (Ag.)	Second Year	1233213	19995
68	3258675	MANGLESH DHAKAD	OBC	4480461	RAK SEHORE	7/11/2019	Renew	8.5c (Ag.)	Fourth Year	1233213	19995
64	2521832	MANISH DHANGAR	OBC	4385801	RAK SEHORE	15/10/2019	Renew	8.5c (Ag.)	Third Year	1233213	19995
65	2882401	MANISH KUMAR	-	4773707	RAK SEHORE	21/11/2019	Renew	8.5c (Ag.)	Third Year	1233213	19995
66	2720712	MANSI RATHORE	380	100000000000000000000000000000000000000		8/10/2019	Renew	-	Fourth Year	1233213	19995
67	-	MEGHA PARMAR	OBC	4354363	RAK SEHORE	7/11/2019	Ronew	B.Sc (Ag.)	Second Year	1233213	19995
68		NANDLAL VERMA	080	4454667	RAKSEHORE	15/10/2019		B.Sc (Ag.)	Second Year	1233213	19995
69	3225642	NEETESH PRAJAPATI	OBC	4390118	RAK SEHORE		Renew	-	Second Year	1233213	35135
70	1525497	neha nagar	380	4544755	RAK SEHORE	4/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
71	1695451	NENSI VERMA	OBC	4464039	RAK SEHORE	25/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	19995
72	3167912	NIKITA FARMAR	OBC	4421154	RAK SEHORE	19/10/2019	Renew	8.5c (Ag.)	Third Year	1233213	19995
73	2784639	NITESH PATIDAR	OBC	4432644	RAM SEHORE	21/10/2019	Renew	8.5c [Ag.]	-	1233213	19995
74	3256871	PANKAJ PARMAR	360	4409213	RAK SEHORE	18/10/2019	Renew	8.5c (Ag.)	Second Year	-	29495
15		PAVAN YADAV	OBC	4637972	RAK SEHORE	12/11/2019	Renew	M.Sc (Ag.)	Second Year	1293213	-
16	2743428	PAWAN PARMAR	200	4433317	RAK SEHORE	21/10/2019	Renew	8.5c (Ag.)	Third Year	1233213	19995
17	3249284	PAWAN PATIDAR	CBC	4390698	RAN SEHORE	15/10/2019	Renew	8.5c (Ag.)	Second Year	1233213	19995
18	3249189	PINTU NA	080	4390772	RAK SEHORE	15/10/2019	Renew	8.5c (Ag.)	Second Year	1233213	19995
19	3280183	PRAVIN PATEL	CBC	4637562	RAK SEHORE	12/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
10.	1683966	PRIYANKA RATHORE	080	4464095	RAK SEHORE	25/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
11	2652632	RAHUL SEIGAYA	280	4479489	RAK SEHORE	30/10/2019	Renew	B.St (Ag.)	Third Year	1233213	19995
12	3288640	RAJESH DHANGAR	OBC	4407705	RAK SEHORE	18/10/2019	Renew	8.5c (Ag.)	Second Year	1233213	19995
13	3249372	RAJESH KUMAR	080	4390641	RAX SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
14	2553933	RAJESH LOYEWANSHI	OBC	4365072	RAK SEHORE	11/10/2019	Renew	B.5c (Ag.)	Third Year	1233213	19995
35	3203222	RAMAVTAR MEENA	CBC	4390051	RAK SEHORE	15/10/2019	Renew	B.3c (Ag.)	Second Year	1233213	19995
16	1988448	RAMBHAROS PARMAR	080	4433283	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
17	2521596	RAMKRISHNA PATEL	OBC	4489358	RAK SEHORE	4/11/2019	Renew	B.5c (Ag.)	Fourth Year	1233213	19995
38	2654792	RAMKUMAR BIRLA	OBC	4492084	RAK SEHORE	4/11/2019	Renew	B.5c (Ag.)	Third Year	1233213	19995
19	2884733	RENUKA KHEER	OBC	4444867	RAK SEHORE	22/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	35135
00	3331115	RENUKA PRAJAPATI	OBC	4433443	RAK SEHORE	21/10/2019	Renew	8.5c(Ag.)	Second Year	1233213	19995
11	3275782	RITESH YADAV	OBC	4580608	RAK SEHORE	6/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
12	1385473	RITESH KUMAR PARMAR	CBC	4427619	RAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
13	2273121	RIYA RATHORE	OBC	4351243	RAK SEHORE	5/10/2019	Renew	8.5c (Ag.)	Fourth Year	1233213	19995
94	2522546	ROHIT VISHNOT	OBC	4351832	RAK SEHORE	5/10/2019	Renew	8.5c (Ag.)	Fourth Year	1233213	19995
45	2677185	RUKMANI PARMAR	OBC	4388971	RAK SEHORE	15/10/2019	Remew	B.5c (Ag.)	Third Year	1233213	19995
06	2658548	SACHIN NA	080	4381674	RAK SEHORE	14/10/2019	Renew	5.5c (Ag.)	Third Year	1233213	19995
17	2524412	SALONI RAI	080	4349785	RAK SEHORE	5/10/2019	Renew	8.Sc (Ag.)	Fourth Year	1233213	19995
38	2521722	SANDEEP BIRLA	OBC	4600206	RAK SEHORE	8/11/2019	Renew	8.5c (Ag.)	Fourth Year	1233213	19995
19	1675640	SANIAY PANWAR	DBC	4444753	RAK SEHORE	22/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
00.	2756689	SATISH NAYAK	OBC	4406215	RAK SEHORE	17/10/2019	Renew	B.5c (Ag.)	Third Year	1233213	19995
01	2754378	SATISH VERMA	OBC	4406133	RAK SEHORE	17/10/2019	Renew	8.5c(Ag.)	Third Year	1233213	19995
02	2723014	SAVI GIROTHIA	080	4295659	RAKSEHORE	4/9/2019	Renew	6.5c (Ag.)	Third Year	1233213	19995
03	2705152	SHRADHA PARMAR	OBC	4386896	RAK SEHORE	15/10/2019	Renew	B,Sc (Ag.)	Third Year	1233213	19995
100	2219733	SHUBHAM MARESHWARI	OBC	4366506	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
A Toronto		SHUBHAM PARMAR	OBC	4453266	RAK SEHORE	24/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
_	1992701	SOMYA RAI	OBC	4491798	ASSESSMENT OF THE PERSON NAMED IN	31/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
_	2521764	SUDARSHAN PATEL	OBC	4532524	The second second second second second	4/11/2019	Renew	B.5c (Ag.)	Fourth Year	1233213	19995
		SUJEET DHAXAR	080	4421549		20/10/2019	Renew	B.5c (Ag.)	Fourth Year	1233218	19995
_	3257007	SUMIT CHANDRAVANSHI	OBC	4405650	RAK SEHORE	17/10/2019	Ronaw	8.5c (Ag.)	Second Year	1233213	19995
	2520908	SURBHI PATEL	OBC	4349489	RAK SEHORE	5/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
	1483070	LIMA PRAJAPATI	OBC	4295393	RAK SEHORE	3/9/2019	Renew	M.ScIAg)	Second Year	1233213	29495
Andrew Co.	2575598	VIKARAM MEWADA	_	4348643	RAK SEHORE	4/10/2019	Renew	8.5c (Ag.)	Third Year	1233213	19995
_	2382304	VIKASH KUMAR NA	_	4366627	RAK SEHORE	15/10/2019	Renew	B.5c (Ag.)	Fourth Year	1233213	10995
_	3277304	VIRENDRA YADAV	_	4434112	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
_	1593333	YOGESH PANWAR	-	4434591	RAK SEHORE	21/10/2019	Renew	M.5c (Ag.)	Second Year	1233213	29495
-	3153059	AARTI PARMAR	OBC	4972255	RAK SEHORE	16/12/2019	Fresh.	B.Sc (Ag.)	First Year	1233201	19590
COLUMN	2091904	BALRAM PARMAR	_	4886751	RAK SEHORE	3/12/2019	Fresh	M.5c [Horti	1	1233201	30080
-	1910645	BHAWNA JAISWAL	-	4959186	BAK SEHORE	14/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
_	-	DHARMENDRA SEN	_	4879423	RAK SEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30840
_			-	4860332	RAK SEHORE	29/11/2019	Fresh	M.Sc (Ag.)	First Year	1233201	35070
-	-	JYOTI DHAKAD	OBC	4876027	RAK SEHORE	1/12/2019	Fresh	B.5c (Ag.)	First Year	1233201	19590
_	3712276	KARTIK SEN	THE RESERVE TO A PERSON NAMED IN	4886508	RAK SEHORE	2/12/2019	Fresh.	8.5c (Ag.)	First Year	1233201	19590
and minut	3717706	KARTIKEY PATEL	_		-		1			1233201	30840
_	1871143	KULDEEP PANCHAL	-	4882597	RAK SEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Vear	1233201	19590
-	3712396	MADHUSUDAN	-	4876143	RAK SEHORE	1/12/2016	Fresh	B.Sc (Ag.)	First Year	ALC: UNKNOWN THE PARTY OF THE P	30080
_		NAVEEN SONI	080	5049848 FTE		-	STAND OF	MOT ART	First Year	1233201	Translation and
	2038361	NAVIN MAIBARA	CBC:	4888216	RAK SEHORE	3/12/2019	EFFESS.	M.Sc (Ag.)	First Year	1233201	30080

Checked By: 6

1.610	LADOUTTAN.	\$117.50×1.119.50×1	- N. N. W.	- mark and the first							
29	1882658	RAM KARAN PATEL	OBC	4916110	RAKSEHORE	6/12/2019	fresh:	MI.Sc (Ag.)	First Year	1233201	30080
-	3729209	RANIANA VERMA	OBC.	4948109	RAK SEHORE	12/12/2019	Fresh	8.5c (Ag.)	First Year	1233201	19590
31	-	RITU CHANDRAVANSHI	080	5007953	RAK SEHORE	23/12/2019	Fresh:	B.Sc (Ag.)	First Year	1233201	20350
132	2094190	ROHIT VERMA	OBC	4894401	RAKSEHORE	3/12/2019	Fresh	M.Sc (Horti)	First Year	1233201	30080
133	2060087	SACHIN THEKLA	080	4881420	RAKSEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
-	1910882	SHUBHAM PATIDAR	OBC	4902420	RAK SEHORE	4/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
_	3712217	SIDOHANT	080	4875766	RAK SEHORE	1/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
136	3729296	UMA GOUR	OSC	4910417	RAK SEHORE	5/12/2019	Fresh	B.Sc.(Ag.)	First Year	1733201	19590
137	1911358	VAISHALI EHAWSAR	OBC	4959334	RAX SEHORE	14/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
138	3058017	VANDANA KUSHWAH	080	5025397	RAK SEHORE	27/12/2019	Fresh	B.5c (Ag.)	First Year	1233201	20730
139	3484867	VUAY GURJAR	OBC	4875687	RAK SEHORE	1/12/2019	Fresh	0.5c (Ag.)	First Year	1233201	19590
_	3717770	VBAY YADUWANSHI	080	4886650	RAK SEHORE	2/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
				GR	AND TO	TAL			1000		3227101
				5560	NAME OF TAXABLE PARTY.	19-20					1100000000
		100000000000000000000000000000000000000	-		-		-	-		******	-
	1807680	VIMILESH SHAKYA	SC	4971377	RAK SEHORE	16/12/2019	Fresh:	B.5c (Ag.)	First Year	1235128	20125
	3441796	SHRADOHA KOCHLE	SC	5002560	RAK SEHORE	27/12/2019	Fresh	M.Sc(Ag.)	First Year	1235389	26650
	1484459	MAHENDRA FETHARI	SC	4564727	RAK SEHORE	5/11/2019	Renew	M.Sc (Ag.)	Second Year	1234333	31535
	1502909	MANSHA MALVIYA	SC	4601129	RAK SEHORE	2/1/2020	Renew	M.Sc (Ag.)	Second Year	1234333	31535
K.	2664212	PANKAJ KUMAR NA	50	4508452	RAK SEHORE	9/12/2019	Renew	B.Sc (Ag.)	Third Year	1234333	21375
ě.	1214113	ANKIT MAEVIYA	SC	5010078	RAX SEHORE	23/12/2019	Fresh:	M.Sc (Ag.)	First Year	1231968	40150
	1777790	GAMBHIR KACHWARE	SC	5010122	RAK SEHORE	23/12/2019	Fresh	M.Sc (Ag.)	First Year	1731968	40150
	1583491	VIKAS SHAKYA	SC.	4945617	RAK SEHORE	11/12/2019	Renew	M.Sc (Ag.)	Second Year	1231967	24935
8	1797552	AMIT DHAKSHE	90	4365248	RAX SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Third Year	1231925	33435
0	1584035	ANAND MALVIYA	SC	4479889	RAK SEHORE	30/10/2019	Renew	M.Sc (Ag.)	Second Year	1231925	42935
1	2172237	ANIL KATARE	50	4361580	RAK SEHORE	10/10/2019	Renew	B.Sc (Ag.)	Third Year	1231925	33435
2	2521295	ANIL PARKE	SC	4597801	RAK SEHORE	7/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
3	3225799	ARUN DHANAK	SC.	4405997	RAK SEHORE	3/12/2019	Renew	B.Sc (Ag.)	Second Year	1231925	15435
4	2399702	SHARTI BACHLE	SC	4326996	RAK SEHORE	27/09/2019	Renew	8.5c (Ag.)	Fourth Year	1231925	22035
5	1674556	SHARTI MALVIYA.	SC	4393973	RAK SEHORE	15/11/2019	Renew	M.Sc (Ag.)	Second Year	1731925	42935
6	3203591	BHAVNA BASANT	SC.	4621913	RAK SEHOBE	13/11/2019	Renew	M.Sc.(Ag.)	Second Year	1231925	31535
7	2248462	BHUPENDRA SAWLE	SC	4361303	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
8	2521756	DEEPAK MALVIYA	SC	4709212	RAK SEHORE	16/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
9	2206224	DEEPAK NA	SC	4385792	RAK SEHORE	15/10/2019	Renew	8.5c (Ag.)	Fourth Year	1231925	33435
10	1631009	DEVPRAKASH SDURASHTRIYA	50	4413699	RAK SEHORE	18/10/2019	Renew	M.Sc (Ag.)	Second Year	1231925	42935
11	2760545	HIMANSHI SHAKYA	SC	4429508	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1231925	15435
12	2663128	JAYESH RAMAN	SC	4386003	RAK SEHORE	25/11/2019	Remew	B.Sc (Ag.)	Fourth Year	1231925	15435
13	2520538	KALICHARAN AHIRWAR	SC	4366623	RAK SEHORE	11/10/2019	Renew	8.5c (Ag.)	Fourth Year	1231925	33435
14	2940528	MAHENDRA	SC	4894851	RAK SEHORE	3/12/2019	Nenew	6.5c (Ag.)	Second Year	1231925	33435
25	1269045	MANOJ MALVIYA	SC	4596666	RAK SEHORE	7/11/2019	Renew	5.5c (Ag.)	Third Year	1231925	33435
16	3228682	MONA NA	SC	4421110	RAK SEHORE	19/10/2019	Benew	8.5c (Ag.)	Second Year	1231925	22035
7	3295263	MONIKA MALVYA	SC	4350871	RAK SEHORE	5/10/2019	Renow	M.5c (Ag.)	Second Year	1231925	24935
18		PANKA) VERMA	SC	4381396	RAK SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
19	-	PAPPU MALVIVA	SC	4596344	RAK SEHORE	7/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
10		POQJA YADAV	SC	4326183	RAKSEHORE	27/09/2019	Renew	8.5c (Ag.)	Fourth Year	1231925	22035
1	-	PRACEEP MALVIYA	SC	4470351	RAK SEHORE	13/11/2019	Renew	M.Sc (Ag.)	Second Year	1231925	42935
12		RAHUL AHIRWAR	SC	4388744	RAKSEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
13		RAVINA SAWLE	SC	4478638	RAK SEHORE	30/10/2019	Renew	B.Sc (Ag.)	Second Year	1231925	15435
14	non-amount solvening	HENUKA MALVIYA	SC	4916395	RAK SEHORE	13/12/2019	Renew	B.5c (Ag.)	Second Year	1231925	33435
15	Available for the former of	ROHIT KUMAK MALVIYA	SC	4524801	RAKSEHORE	3/11/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
16		SACHIN MALVIYA	SC	4440999	RAK SEHORE	22/10/2019	Renew	6.5c (Ag.)	Second Year	1231925	33435
37		SANJAY BAKORIYA	SC	4797134	RAK SEHORE	23/11/2019	Renew	8.5c (Ag.)	Second Year	1231925	33435
	PARKET A. S. S. S. S. S. S. S. S. S. S. S. S. S.	AND THE RESIDENCE OF THE PARTY								ACCORDING NAMED IN	and the local division in

RAK SEHORE 29/11/2019 Fresh

OBC 4859989

M.Sc (Ag.) First Year

Prepared By Aonia

Checked By:

Verified By Dean :

0

9	3306582	SEIAL THAKUR	50	0538414	RAK SEHORE	4/11/2019	Renow	B.Sc (Ag.)	Second Year	1231925	22035
10	3337417	SHUBHAM AHERWAR	SC	4354445	RAK SEHORS	8/10/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
ī	3288491	SONU MALVIYA	SC	4639469	RAK SEHORE	12/11/2019	Renew	B.Sc (Ag.)	Second Year	1231925	22005
12	2650572	SUDEEP MEHAR	SC	4380110	RAK SEHORE	14/10/2019	Renew	8.5c (Ag.)	Third Year	1231925	22035
13	2684608	SUNE XUMAR	SC	4597679	RAK SEHORE	7/11/2019	Renow	B.Sc (Ag.)	Third Year	1231975	33435
14	3287964	VIKAS NA	SC	4403609	RAK SEHORE	17/10/2019	Renew	8.Sc (Ag.)	Second Year	1231925	22035
45	1561687	VIRENDRA KUMAR SAROJ	SC	4458447	RAK SEHORE	24/10/2019	Renew	M.Sc (Ag.)	Second Year	1231925	42935
16	3712120	ABHSHEK	SC	4875592	RAK SEHORE	1/12/2019	Presh:	8.5c (Ag.)	First Year	1231903	20015
4.7	2094083	ALKA DHARWANT	SC	4860544	RAK SEHORE	29/11/2019	Fresh	M.Sc (Ag.)	First Vear	1231903	40150
48	3726498	ARUN MALVIYA	SC	4904969	RAK SEHORE	5/12/2019	Fresh	B.Sc (Ag.)	First Year	1231903	20015
19	1769804	GHANSHYAM BAMANIYA	SC	4886003	RAK SEHORE	2/12/2019	Fresh	M.5c (Ag.)	First Year.	1231903	37150
50	3438600	KALPTARU BANI	SC	4906287	RAK SEHORE	5/12/2019	Fresh	8.St (Ag.)	First Year	1231903	20015
51	1786022	MAMTA AHIRWAR	SC	4894784	RAK SEHORE	3/12/2019	Fresh	M.Sc (Ag.)	First Year	1231903	30500
12	2989837	DMPRAKASH MEHAR	SC	4886651	RAK SEHORE	2/12/2019	Fresh	B.St (Ag.)	First Year	1231903	20015
53	2017156	RAHUL NA	SC	4886246	RAKSEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Year	1231903	31600
54	3722339	RINKU	SC	4896737	RAK SEHORE	4/12/2019	firesh:	8.Sc (Ag.)	First Year	1231903	20015
55	2053310	SANDEEP KUMAR REXWAL	50	4957219	RAKSEHORE	13/12/2019	Fresh	M.Sc (Ag.)	First Year	1231903	26650
56	2065192	SHUBHAM AHIRWAR	SC	4886177	RAK SEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Year	1231903	26650
7	1000			G	RAND TO	TAL	E		L STATE		1611621
				House	ST 20	19-20					
	2281843	PASHCHIM DODVE	ST	4493749	RAKSEHORE	31/10/2019	Benew	R.Sc (Ag.)	Second Year	1236129	22035
	2521696	AARATI GANAVA	51.	4423390	RAKSEHORE	20/10/2019	Renew	B.St (Ag.)	Fourth Year	1231930	15435
	2521366	AJAY ALAWA	ST.	4360334	RAK SEHORE	10/10/2019	Renew	8.Sc (Ag.)	Fourth Year	1231930	33435
1	2586748	ANIL NA	51	4347394	RAKSEHORE	4/10/2019	Benew	B.5c (Ag.)	Third Year	1231930	33435
	2350487	ANKIT DAWAR	ST	4449090	RAK SEHORE	23/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	15435
	2665419	ASHWIN SOLANKI	ST	4361537	RAKSEHORE	10/10/2019	Renew	B:Sc (Ag.)	Third Year	1231930	33435
	2583154	ATUL BARELA	ST	4343437	RAKSEHORE	3/10/2019	Benew	B.5c (Ag.)	Third Year	1231930	22035
1	2053361	AYUSHINIRALE	ST	4760120	RAK SEHORE	3/12/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	15435
1	2224293	BABLU WASKEL	51	4366582	RAK SEHORE	11/10/2019	Renew	8.5c (Ag.)	Fourth Year	1231930	33435
0	2723046	CHITRA THARLIR	ST	4429638	RAK SEHORE	21/10/2019	Benew	B.Sc (Ag.)	Third Year	1231930	15435
1	2769405	GEETA DAWAR	ST	4389431	RAK SEHORE	15/10/2019	Renew	B.5c (Ag.)	Third Year	1231930	33435
2	3121035	MADHU CHOUHAN	ST	4896588	RAK SEHORE	4/12/2019	Renew	B.5c (Ag.)	Third Year	1231930	22035
3	2521592	MANNU NINAMA	57	4398194	RAX SEHORE	16/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
4	2758487	NEHA CHOUHAN	57	4433022	RAK SEHORE	21/10/2019	Renew	8.5c (Ag.)	Third Year	1231930	33435
5	2542766	PANKAI PATEL	57	4372130	RAKSEHORE	13/10/2019	Renew	8.5c (Ag.)	Third Year	1231930	33435
6	2522235	RAJESH SENANI	ST	4354334	RAK SEHORE	8/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1731930	33435
7	2206129	RAJESH SOLANKI	5.T.	4386208	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
B	2521321	SANUAY BAGHEL	ST	4379397	RAK-SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
_	1863369	SAVILAL SOLANKI	ST	4433210	RAK SEHORE	21/10/2019	Renew	8.5c (Ag.)	Fourth Year	1231930	33435
9	2040202	SHIVRAM KANEL	ST	4361619	RAK SEHORE	10/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	33435
-	2B40207		4.00	4354327	RAK SEHORE	8/10/2019	Bernew	8.5c (Ag.)	Fourth Year	1231930	33435
05	2523541	SHYAMLAL RAWAT	ST	4334327	111012 2517 2116	AND RESIDENCE AND PROPERTY AND					
15	-	SHYAMLAL RAWAT sonam solanki	ST	4377508	RAK SEHORE	14/10/2019	Renew	B.5c (Ag.)	Third Year	1231930	15435

Checked By: Sowie

Checked By: Sowie

Vorified By Dean:

2023-24

-				MPTASS ORC	The second	I and the second		
	Profile 1D	Application No.	Application Type	Student Name	0.002	Apply finte	Amount (RS.)	Status
1	PR1002632582	A22R200101281	Renewal	Nicin Partner	OBC	33-Jan-24	30685	Verified
2	F901002698397	A22E200103840	Renewal	Pulkit Nagina	OBC	31-Jan-24	20685	Verified
3	PR1002678199	A228/200104031	Resewal	Saadeep	OBC	31-Jan-24	20685	Verified
4:	PR108/2580292	A22R200104541	Resewal	Sadina Paggg	OBC	31-Jan/24	20685	Verified
5	PR1002688341	A228300110930	Resewal	Asyust Pande	OBC	2459-24	20685	Versited
0	PR1002664852	A22R200114306	Resewal	Himmohy Shixbert	OBC	4-Fcb-24	20685	Verified
Ť.	PRII002676391	522R200123824	(Renewa)	Vipul Distract	CBC	7-Feb-24	29685	Verified
	FR1002632381	A22B200121324	Remout	Kayla Dingi	CBC	8-1'05-24	20665	Verified
V	FR1002673151	A32R200122145	Bereval	Sactiff Guriar	OBC	8-Feb-34	20685	Verified
0	PR1002489298	A22R200137292	Resewal	Nishs Damer	080	9-156-24	22245	Verified
1	PR1002812332	A22R200140426	Resewal	Airti Chauban	COC	10-Feb-24	206#5	Verried
2	PR1002632107	A22R200154620	Resent	Aryind Parmar	OBE	13-Feb-34	20685	Verified
1	PR1002697760	A22H200157979	Renewal	Vandana Parmer	OBC	13-Feb-24	20685 20685	Fonding for Ventionie
1	PR1002722940	A178200181391	Renewal	Ang Shemma	OBC	15-Feb-24 16-Feb-24	31245	Verified Verified
6	PR1002631805 PR1002676299	A22R200188672 A22R200189893	Renewal	Sohel Khun Kuldeen Patidar	OBC	16-705-24	20685	Verified
7 1	PR1003631854	A22R200201788	Renewal	Swati Thalur	OBC	19-Feb-24	32245	Verified
8	PR1002637617	A22R200307444	Rimines	Deepsk Yadas	OBC	19-Feb-24	20685	Verified
9	PR1002676262	A22R2002U7913	Renewel	Nectal Levewarahi	OBC	19-5-ch-24	20685	Venified.
0	PR1002692485	A22R200210615	Romewal	Anindia	OBC	19-Feb-34	20685	Verified
	PRI002692493	A21R200236853	Renewal	Shahlan Saha	OBC	25-Feb-24	32245	Verified
2	PR1002699051	AZZR200249558	Renewal	Akmit Vishwakamia	OBC	7-Mar-24	20685	Verified
,	PRI 002632569	A22R200249659	Renewal	Gourse Paridar	OBC	7-Mar-24	20683	Verified
	1901001971627	A22R200252970	Returnal	Badrika	OBC	6-Mar-24	20685	Verified
5	PR1002678702	A22R200252607	Renewal	Harton Dhawle	OBC	6-Mar-24	30685	Vanised
6	PR1002689612	A22R200264733	Removal	Section	OBC	10 May 34	20685	Verified
7	PR1002618488	A22R200271603	Renewal	Tubi	OBC	11 Mar 24	20685	Verified
	PR1002631700	A22F100836984	Freish	Khushboo Vanna	OBC	12-Mar-24	20510	Verified
ij.	PR1602631700	A22R200279948	Renowal	Khushboo Verms	OBC	12-Mar-34	30685	Verified
i i	PR1002146168	A22R200313669	Renewal	Aran Kumer	OBC	22-Mar-24	32245	Ventied.
	PR1002632073	A22R200314057	Renowal	Some Chandrayanshi	OBC:	22-Mar-24	32245	Venilled
2	PR1002695102	A22R200323319	Renowal	Kartikey Dode	OBC	27-btus-24	20685	Verified
3	PR1002755445	A22R200331339	Renewal	Remika Projagati	OBC	.31-Mar-24	32245	Verified
6	PR1001779886	A21R200931778	Renewal	Ramchander Sondhiva	OBC	17-Jan-24	17541	Verified
5	PR1001787971	A21R200941527	Renewal	Minert Petitler	OBC	23-Jan-24	27615	Verified.
6	PR (003765084	A21R200942022	Receive	Shivani Jaimed	OBC	34-Jan-24	30285	Verified
	PR1001702577	A21B300975409	Renewal	Aniraddh Singoniya	OBC	13 Feb-24	17541	Verilled
ß.	PR (80) 792784	A21R300975682	Serival	Footiam Dovens	OBC	13-Fob-24	17541	Ventied
9	PR1001722351	A21R200977205	Resewal	Jectesh Kaaltsorba	OBC	14-Teb-24	17541	Verified
U	PR (00) 884328	A21R300063396	Renewal	Shobbam Patidar	ORC	14/4/66/24	17541	Verified
	75(18017)7599	A2110300983688	Reteval	Soumbli	OBC	14-Feb-24	17541	Verified
1	PR1001718715	AZ1R300984387	Renewal	Vishakha Vishvokarma	OBC	14-Feb-24	17541	- Verified
	PR1001719616	V318300051023	Resewal	Vikush Suman	OBC	15 Feb-24	37541	Verified
1	PR1001718999	A21R300995793	Renewal	Shiwazi Panmar	OBC.	16-Feb-24	375A3	Verified.
5	P901001293369	AZ1R300996130	Resewal Resewal	Mohit Potidar Abbay Patidar	OBC	16-Feb-24	17541	Verified Verified
5	PR1001746783: PR1001676349	A21R301002757 A21R301008871	Renewal		OBC	18-Fob-24 19-Fob-24	17541	Verified:
	PR1001676837	A21R391018271	Resewal	Seorai Datei Vikosh Chouben	COL	21 Feb-24	17541	Verified:
	CONTRACTOR OF CO	A21R391626725		Vikash Gour	OBC	24-Feb-24	17341	Verified
5	PRED01779426 PRED01779906	A21R301040579	Renewal Renewal	Shubhan Atuliya	OBC	8-Mar-24	17541	Verified
	P9U001662835	A21R301044021	Renewal	Harton Patidac	OBC	9-Mar-24	17541	Ventied
	PR1001690099	AZ1R301049688	Renewal	Mahing Utaker	COC	10-Mar-24	17541	Ventiod
	PR1001740726	A21R301061580	Resewal	Muskur Drakur	OBC	13-Mar-34	17541	Verified
	PR1001873987	AZ1R301087366	Renewal	Ramit Soni	OBC	21-Mar-24	17341	Verified.
	PR1001772221	AJ1R2010N7852	Renewal	Nikita Messada	OBC	21-Mar-24	17541	Verified
,	PR1001774412	A21R201103981	Renewal	Navin Kambba	OBC	30-Mar-24	17541	Verified.
		- VERNEY WORLD IN WINE	V 877797010	THE SHARP INVESTIGATION		Services -	Contract of	
	11 55 TO 10	EFST SERVICE	E21853	Sc				
٦	PR1000222943	A23F100155785	Teach	Prebbeker Rathore	105	T-Feb-24	27970	Approved
	PR1003371858	A23F100155866	Fresh	ROHIT PARIHAR	9C	7-Feb-24	27970	Approved Approved
	PR1003412163	A23F100155901	Fresh	VIVEK	SC.	7-Feb-24	27970	Apprayed
	PR1000127401	A23F100160412	Fresh	Ravina	9C	8-Feb-34	27970	Approved
	PR1000258325	A23F100166733	Frush	Vipry Abresse	9C	E-Feb-2A	42265	Approved
	PR1003391761	A23F100176889	Fresh	ANSHUL SHAKYA	SC	10-Feb-24	27970	Apprived
7	PR1003331297	A23F100173676	Treeh	TEENA MALVIYA	SC	10-Fab-24	47265	Approved
	PR1000936952	A23F100204742	Fresh	Jewan	SC	14-Feb-24	42265	Approved
	PR1663391877	A23F100213198	Fresh	DEVIKAT	SC :	14-Feb-24	27970	Approved
1	PR 1003391988	AZIF100266611	Freeh	AARTI MEHAR	SC	19-Feb-24	27970	Approved
	FR1002504362	A23F100279449	Fresh	Shabbam Dashatrya	SC	20-Feb-24	27970	Approved
	FR:1003440767	A23F100280079	Fresh	BALCHAND AHIRWAR	SC	20-15(6-24	42265	Agprayed
	PR.1002172728	AZ3F100280550	Fresh	REENA ENGLE	SC	20-Feb-24	27970	Approved
	PR.1003392297	A23F100294718	Fresh	namindra bairma	SC .	22-169-24	42265	Approved
	PR:1003444034	A23F100309782	Frest	ARON DHANAK	SC	25-Feb-24	35265	Pending for Verification
	PR.1000252675	A23F100321674	Fresh	Amerini Saket	5C	26-Feb-24	27970	Agproved
	PR:1000914649	A23F100323990	Frest	Madhi Melua	SC	27-Fob-24	35265	Agproved
	TISHERWAY TOWAY B					A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1.0-0-0-0-0	100000000000000000000000000000000000000
,	PR 1003448709	A23F100323772 A23F100439289 *	Front Parker	ANKIT DBOZICE AHIBOVAR	SC	28-Feb-24 21-Mar-24	42265	Approved

Checked By:

Engl

12

20 -	PR1002603592	A22R200134693	Renowal	Satish Mirotha	SC	12-Eeb-24	.23885	Approved
21	PR1000696625	A22R200189010	Renoval	Arturas	SC	16-Feb-24	35445	Approved
22	PR1002589630	A22R200189896	Renewal	Sanil Salmia	SC:	16-Feb-24	23885	Approved
23	PR1002632267	A22R206241458	Henewal	Raying Sawle	SC	28-Fxb-34	28445	Approved
24	PR1003054974	A22R200258272	Renewal	Setal Thalcar	SC	0-Mar-24	35445	Approved
25	PR1002644924	A22R206512817	Renewal	Ambika Bagit	SC	21-Mar-24	13885	Approved
26	PR1002626262	A22R200316754	(tenova)	Adays Pipsini	SC	23-Mar-24	23885	Approved
37	PR1002620984	A22R200327876	Renewal	Speha Verma	SC	29-Mar-24	16885	Approved
2k :	PR1002657132	A22R2063333227	Renewal	Yogesh Harrivo	90	5-Apr-24	23885	Approved
-	130111111111111111111111111111111111111	- Description of the Control of the	- 1111111111111111111111111111111111111	- ANTHORNOUS -			666270	1,000,000
ieNO.	Perliv ID	Approaring No.	pplieston (5)	Student Name	Carr	Apply Own	Catiffracut Amount (HA)	States.
-1	PR1000799147	A23F100156250	Fresh	Roshni Nimma *	ST	7-Feb-24	40565	Approved
2	PR1400101209	A23F100156585	Fresh	Runali Senuni	ST	8-Fcb-24	35265	Approved
3	PR 1001 975413	A23F100179506	Fresh	Rahul James	ST	10-Feb-24	26270	Approved
4	PR1000989193	A23F100110098	Ersen	Rostaro Mandlos	ST	10-Eqb-34	26270	Approved
1	PR.1002101083	A23F1001#1628	Fresh	sudoka merasi	51	10-Feb-24	16270	Approved
6	PR1000106366	A23F100185801	Fresh	Ganesis Dadwe	ST	11-Feb-24	40565	Approved
	P9:1000909972	A23F100115909	F7153	Mahendra Janes	51	11-Feb-24	35265	Approved
4.	PR 1001008787	A23E100230759	Freelt	Arius Netama	51	(4-Feb-24	26270	Approved
- 0	P9:1000027711	A23F100210943	Eresh	Kathaiya Kanel	ST	14-Feb-24	26270	Approved
10	PR1000303867	A23F100211896	Fresh	Naturara Mandios	ST	14-Feb-34	26270	Approved
11	PR.1000684900	A23F100229290	Fresh	Restroi	ST	15-Fe6-24	26270	Approved
12	79.3000113121	A23F100239572	Priss)	Missa Mandisi	ST	16-Feb-24	40565	Approved -
13	FR:1003337975	A23E100241350	Fresh	NEHA WADIWA	ST	16-Feb-24	20970	Approved
14	FR1000323615	A23F100243485	First	Sachin Jadhree	ST	10-Feb-24	40563	Approved
15	7H1002446358	A23F100309455	Fresh	Pivinib Kasde	ST	25-Eqb-24	20970	Approved
16	PR 1003 (K) 346	A23F100321615	Fresh	Ravindra Sindram	ST	26-Feb-24	20970	Approved .
17.	PR1000481351	A23E100322935	Fresh:	Senu Arva	ST	27-Feb-24	26270	Approved
18	- J/IL1000997096	A23F100329465	Fresh	Ajay Baghel	31	3-50e-24	40565	Approved
19.	PR1000965295	A23F100330749	Fresh	Rolet Sulva	ST	5-Mar-24	40565	Approved
20	PR1000618341	A23F100332394	Fresh	Anishi Alawe	-5T	6-Mar-24	26270	Approved
21	PR1003437865	A23F1003A1571	- Fresh	Arvindra Kamur	ST	8-Mpr-24	36270	Approved
22	PR1000990288	A23F100342805	Fresh	Viini	51	8-Mar-24	40565	Approved
23	PR1003392823	A23F100470990	Femh	ARJUN WASKALE	ST	28-Mar-24	36270	Approved
.24	R1000017568	A22R200092903	Renowal	Dinti Saglici	ST	30-Jan-24	28445	Approved
25	PR1000717141	A22R300162252	Renewal	Priyarka Setati	57	14 Feb 24	28445	Approved
26	PR1000655709	AZZR200189106	Retewal	Prodyterms More	.87	In-Ech-24	33245	Approved
27	PR1000697926	A2290300242762	Renewal	Subhadra Baghel	ST	27-Feb-24	33745	Approved
28	PR1000433197	A22R200289428	Renowal	Karnel Saste	57	14-Mar-24	22185	Approved
29	PR1000423743	A22R200289462	Renoval	Kasha Baghal	87	14-Mar-24	22185	Approved
30	PR1001149052	A228:100314732	Retewal	Sheetal Cheultan	ST	22-Mar-24	16885	Approved
31	PR1000021170	A228200315318	Recoval	Shivan Markaen	57.	10-Mar-24	22163	Approved
32	PR1002620762	A22R200326418	Resewal	Ayushi Aurse	ST	28-Mari-24	22183	Approved.
33	PR1000377781	A21R201069040	Resewel	Pyarsingh Mohta	57	14-Mar/24	19241	Approved
34	PR1000358061	A21R201049059	Researd	Kamal Deval	ST	14-Mar-24	19241	Approved
35	PR1000334054	A21R201069304	Rennant	Jointi Parmer	ST	15-Mar-24	19241	Approved
36	PR 1000772095	A218.201072193	Regional	Shivani Uitey	ST	15-Mar-24	19241	Approvat
3.7	PR 1001209712	A21R201072678	Desessi	Asha Kinste	ST	15-Mar-24	19241	Approved
	PR1000330357	A21R201107011	Renewal	Mosika Chouten	37	7-Apr-24	19241	Approved

Preparea by: Honto

			FY 2023-24		
_		2000	MEDHAVE SCHOLARSHIP		
540	PARTICULARS	DATE	STUDENTS NAME	Head	AMOUNT
÷	SCHOLARSHIP	2023-24	AADITYA NA	MEDHAVI	6000
7	SCHOLARSHIP SCHOLARSHIP	2023-24	ABHINESH JOSHI	MEDHAVI	2200 6000
1	SCHOLARSHIP	2023-24	ABHISHEK RAGHUWANSHI	MEDHAVI	1550
ì	SCHOLARSHIP	2021-24	AMAN RAJORIYA	MEDHART	6010
6	SCHOLARSHIP	2021-24	AMBIKA BARSAKLE	MEDHAVI	4600
7	SCHOLARSHIP	2023-24	ANKIT KANTHIYA	MEDHAVI	4560
8	SCHOLARSHIP	2023-24	ARUN DEHARIYA	MEDHAVI	5000
9	SCHOLARSHIP	2023-24	AVANI JAIN	MEDHAVE	2300
10	SCHOLARSHIP	2023-24	BEANT DANGE	MEDHAY	6000
11.	SCHOLARSHIP	2023-24	CHANDRA MOHAN MEENA	MEDSAY	6000
12	SCHOLARSHIP	2013-24	DEVESH DEHARIYA	MEDHAVS	4560
	SCHOCARSHIP	2023-24	DILEEP PATIDAR	MEDERAYI	5000
1.5	SCHOLARSHIP	2023-24	HARIOM LOVEVANSHI HARISHTA JAIN	MEDHAVI	6500 2300
6	SCHOLARSHIP	2023-24	HARSHWARDHAN FATIDAR	MEDHAYA	5001
17	SCHOLARSHIP	2023-24	LYDTI YADAV	MEDHAYI	2000
1.6	SCHOLARSHIP.	2023-24	KANISHK PARASHAR	MEDHAVI	1984
9	SCHOLARSHIP	2023-24	KARAN KLIMAR	MECOHANT	5000
00	SCHOLARSHIP	2023-24	MAHADEV RAIPUT	TVANGEON	4560
11	SCHOLARSHIP	2023-24	MEENAL KELVA	MEDIAN	1700
2	SCHOLARSHIP	2023-24	MOHIT NAGAR	MRDHAVI	2000
3	SCHOLARSHIP	2023-24	NAKUL SHARMA	MEDHAYI	1910
24	SCHOCARSHIP	2023-24	NEERAL LODH!	MEDHAYL	6000
15	SCHOLARSHIP	2033-24	NEERAJ MEWADA:	MEDHAVI	5000
76	SCHOLARSHIP	2023-24	NIKHIL RAGHUWANSHI	TVAHGBM	5000
17	SCHOLARSHIP SCHOLARSHIP	2023-24	NIRMALA KACHHAVA NITIN PARMAR	MEDHAVI	5800
5	SCHOLARSHIP	2023-24	POOJA VERMA	MEDHAVI	4200
10	SCHOLARSHIP	2023-24	PRAMOD TYAGE	MEDHAVI	5000
51	SCHOLARSHIP	2023-24	PRANSHI DUBEY	MEDHAVI	1800
12	SCHOLARSHIP	2023-24	PRINCY GONTIYA	MEDHAVI	5000
8	SCHOLARSHIP	2023-24	PRIYANSHI SHARMA	MEDHAVI	1880
14	SCHOLARSHIP	2023-24	RAHLIL DHAKAR	MEDHAVI	5000
15	SCHOLARSHIP:	2023-24	RAHUL RAIROOT	MEDHAVI	2000
16	SCHOLARSHIP	3023-24	RAHUL SHARMA	MEDHAVI	1985
17 .	SCHOLARSHIP-	2023-24	RICHA TOMAR	MEDHAVI	5869
H	SCHOLARSHIP	2023-24	SACHIN FRAJAPATI	MEDHAVI	5500 -5500
D .	SCHOLARSHIP	2023-24	SAGAR MEENA SAGAR SINGH KHINCHI	MEDHAVI	1800
(1	SCHOLARSHIP	2023-24	SAKSHI SHARMA	MEDHAVI	7560
2	SCHOLARSHIP	2023-24	SAMRIDOHI AGRAWAL	MEDHAVI.	2200
DR.	SCHOLARSHIP	2023-24	SANDEEP PATEL	MEDHAVI	1600
4	SCHOLARSHIP	2023-24	SANJANA BASHEL	MEDHAVE	8000
13	SCHOLARSHIP	2023-24	SATISH RAGHLIWANSHI	MEDHAVI	1550
46.	SCHOLARSHIP	2023-24	SATYANARAYAN PARMAR	MEDHAVI	5500
7	SCHOLARSHEP	2023-24	SAVITA DANGORE	MEDHAVI	4600
18	SCHOLARSHIP	2023-24	SHIVA SHARMA	MEDRAVI	1800
n .	SCHOLARSHIP	2023-24	SHIVAM VASUILE	MEDITAVI	4560
0	SCHOLARSHIP	2023-24	SHIVANI TIWARI	MEDSSAVI	5713
1	SCHOLARSHIP	2023-24	SHIVENDRA TIWARI	MEDITAVI	1800
3	SCHOLARSHIP SCHOLARSHIP	2023-24	SHNFAL GOUR SHRASTI GUPTA	MEDHAVI	5300
4	SCHOLARSHIP	2023-24	SIDOHARTH PATEL	MEDHAVI	1900
3	SCHOLARSHIP	2023-24	SIDOHI DUBEY	CANADAM	6000
6	SCHOLARSHIP	2023-24	SRASHTI SATANKER	MEDHAYI	5700
7	SCHOLARSHIP	2023-24	TANISHA SIKARWAR	MEDHAYS	5800
it	SCHOLARSHIP	2023-24	TANISHK BAGHEL	MEDILAYS	2100
_	SCHOLARSHIP	2023-24	TANU SISDDIYA	MEDHAYS	1600
	SCHOLARSHIP	2023-24	VIIAY BELWANSHI	MSDHAYT	6300
	SCHOLARSHIP	2023-24	VISHAKHA RAGHUWANSHI	MEDHAVE	1720
_	SCHOLARSHIP	2023-24	YAMIN SHEIKH	MEDHAVE	5001
Øij	SCHOLARSHIP	2023-24	YASH PATIDAR	MEDHAVI	4560
~			BRAND TOTAL		2739384

phrepared by: - Kinio.

Checked by: - 678 C

Verified by dean: - DT

14

_	г.		
-1			
	_		
	- 1		
	- 1		
		ı	
		Л,	

				FY 2022-23		
			HEAD	MEDHAVI SCHOLARSHIP		
Sno	PARTICULARS	DATE	CHEQUE NO.	STUDENTS NAME	Head	AMOUNT
1	SCHOLARSHIP	20-Dec-22	303363	HARIOM LOVEVANSHI	MEDHAVI SCHOLARSHIP 2021-22	50800
2	SCHOLARSHIP	20-Dec-22	303364	SHIVANI TIWARI	MEDHAVI SCHOLARSHIP 2021-22	50800
- 3	SCHOLARSHIP	20-Dec-22	303365	SATYANARAYAN PARMAR	MEDHAVI SCHOLARSHIP 2021-22	50800
4	SCHOLARSHIP	20-Dec-22	303366	SARIKA SHARMA	MEDHAVI SCHOLARSHIP 2021-22	17490
ă	SCHOLARSHIP	20-Dec-22	303367	RUCHI UPADHYAY	MEDHAVI SCHOLARSHIP 2021-22	17490
6	SCHOLARSHIP	20-Dec-22	303368	RAINA SHARMA	MEDHAVI SCHOLARSHIP 2021-22	17490
7	SCHOLARSHIP	20-Dec-22	303369	NITIN PARMAR	MEDHAVI SCHOLARSHIP 2021-23	47732
B	SCHOLARSHIP	20-Dec-22	303370	NEERAJ LODHI	MEDHAVI SCHOLARSHIP 2021-22	50800
- 19	SCHOLARSHIP	20-Dec-22	303371	MOHIT NAGAR	MEDHAVI SCHOLARSHIP 2021-22	14416
10	SCHÖLARSHIP	20-Dec-22	303372	SHIVENDRA TIWARI	MEDHAVI SCHOLARSHIF 2021-22	17490
-11	SCHOLARSHIP	20-Dec-22	303373	VISHAKHA RACHUWANSHI	MEDHAVI SCHOLARSHIP 2021-22	17390
12	SCHOLARSHIP	20-Dec-22	303374	SHIVPAL GOUR	MEDHAVI SCHOLARSHIP 2021-22	50800
1.0	SCHOLARSHIP	20-Dec-22	303375	MEENAL KELYA	MEDHAVI SCHOLARSHIP 2021-22	17490
10	SCHOLARSHIP	20-Dec-22	303377	BHUPENDRA	MEDHAVI SCHOLARSHIP 2021-22	50800
15	SCHOLARSHIP	20-Dec-22	303378	BHUMIKA SHARMA	MEDHAVI SCHOLARSHIP 2021-22	50800
16	SCHOLARSHIP	20-Dec-22	303379	ANIKET CHATURVEDI	MEDHAVI SCHOLARSHIP 2021-22	17490
17	SCHOLARSHIP	20-Dec-22	303380	AMAN MALVIYA	MEDHAVI SCHOLARSHIP 2021-22	13741
18	SCHOLARSHIP	20-Dec-22	303381	RISHABH DHARWAN	MEDHAVI SCHOLARSHIP 2021-22	13741
19	SCHOLARSHIP	20-Dec-22	303382	DEEKSHA RAGHUWANSHI	MEDHAVI SCHOLARSHIP 2021-22	13741
20	SCHOLARSHIP	20-Dec-22	303383	DEVENDRA	MEDHAVI SCHOLARSHIP 2021-22	48000
acceptant to	MARKET PROPERTY.	Constitution of the	-	GRAND TOTAL		629301

Prepared by: Monta.

Checked By:

Verified By Dean:

15

				FY 2021-22		
			HEAD	MEDHAVI SCHOLARSHIP		
Sno.	PARTICULARS	DATE	CHEQUE	STUDENTS NAME	Head	AMOUNT
1	SCHOLARSHIP	7-Jun-22	275951	Tanu Sisodiya	2021-22	12700
	SCHOLARSHIP	7-Jun-22	275952	Shrasti Gupta	2021-22	12700
_	SCHOLARSHIP	7-Jun-22	and the contract of the contra	Shivam Vasure	2021-22	43991
- 4	SCHOLARSHIP	7-Jun-22	275954	Shiva Sharma	2021-22	13741
- 5	SCHOLARSHIP	7-Jun-22	275955	Yash Patidar	2021-22	43991
б	SCHOLARSHIP	7-Jun-22	275956	Savita Dangore	2021-22	43991
7	SCHOLARSHIP	7-Jun-22	275957	Satish Raghuwanshi	2021-22	13741
8	SCHOLARSHIP	7-Jun-22		Sandeep Patel	2021-22	13000
9	SCHOLARSHIP	7-Jun-22		Sagar Singh Khinchi	2021-22	13741
10	SCHOLARSHIP	7-Jun-22		Rahul Rajput	2021-22	13741
11	SCHOLARSHIP	7-Jun-22	CONTRACTOR STATES	Pranshi Dubey	2021-22	13741
12	SCHOLARSHIP	7-Jun-22	275962	Pooja Verma	2021-22	42666
and the same	SCHOLARSHIP	7-Jun-22	and the second section of the section of the section	Mahadev Rajput	2021-22	43991
	SCHOLARSHIP	7-Jun-22		Devesh Dehariya	2021-22	42500
	SCHOLARSHIP	7-Jun-22	275965	Ankit Kanthiya	2021-22	42700
	SCHOLARSHIP	7-Jun-22		Ambika Barsakle	2021-22	43991
	SCHOLARSHIP	7-Jun-22	275967	Abhishek Raghuwanshi	2021-22	13741
18	SCHOLARSHIP	7-Jun-22		Drishta Kala	2021-22	42666
	SCHOLARSHIP	7-Jun-22	275969	Shivam Sharma	2021-22	13741
	SCHOLARSHIP	7-Jun-22	Account to Annual Street Stree	Ravi Malviya	2021-22	42666
21	SCHOLARSHIP	7-Jun-22	275971	Pulkit Sharma	2021-22	13741
22	SCHOLARSHIP	7-Jun-22	275972	Pawan Patidar	2021-22	43991
-	SCHOLARSHIP	7-Jun-22	275973	Pankaj Rajput	2021-22	1374
	SCHOLARSHIP	7-Jun-22		Pankaj Patider	2021-22	43991
25	SCHOLARSHIP	7-Jun-22		Monu Solanki	2021-22	13741
_	SCHOLARSHIP	7-Jun-22	275976	Mahesh Kaleshriya	2021-22	42666
	SCHOLARSHIP	7-Jun-22		Jitendra Ningwale	2021-22	43991
	SCHOLARSHIP	7-Jun-22		Javed Shah	2021-22	42666
29	SCHOLARSHIP	7-Jun-22	275979	Harshit Gupta	2021-22	12416
30	SCHOLARSHIP	7-Jun-22	275980	Harsh Jat	2021-22	43991
31	SCHOLARSHIP	7-Jun-22	288661	Neetu Meena	2021-22	43000
32	SCHOLARSHIP	7-Jun-22	288662	Dilip Panwar	2021-22	43991
33	SCHOLARSHIP	7-Jun-22		Dheeraj Patidar	2021-22	42666
34	SCHOLARSHIP	7-Jun-22	288664	Rishabh Patidar	2021-22	40768
35	SCHOLARSHIP	7-Jun-22	288665	Vibhuti	2021-22	40768
36	SCHOLARSHIP	7-Jun-22	288666	Trapti Singh Bais	2021-22	13268
37	SCHOLARSHIP	7-Jun-22		Shubham Parmar	2021-22	40768
38	SCHOLARSHIP	7-Jun-22	288668	Shalu Rajput	2021-22	40768
-	SCHOLARSHIP	7-Jun-22		Satyam Upadhyay	2021-22	40768
40	SCHOLARSHIP	7-Jun-22		Rohit Patidar	2021-22	40768
41	SCHOLARSHIP	7-Jun-22	- Control of the last of the l	Nilima Lodhi	2021-22	13268
42	SCHOLARSHIP	7-Jun-22	288672	Dheeraj Rajput	2021-22	40768
	A CONTRACT OF THE PARTY OF THE	- September	GRAN	D TOTAL		1324244

Prepared by: Acordo.

Checked By: Sond

				FY 2020-21		
Ī			HEAD	MEDHAVI	SCHOLARSHIP 2020-21	
Ī	PARTICULARS	DATE	CHEQUE NO.	STUDENTS NAME	Heed	AMOUNT
1	SCHOLARSHIP	31-Mar-21	256945	RASHMI SONI	MEDHAVI SCHOALRSHIP 2020-21	15435
2	SCHOLARSHIP	31-Mar-21	256947	VIVEK TIWARI	MEDHAVI SCHOALRSHIP 2020-21	13926
3	SCHOLARSHIP	31-Mar-21	256948	VINEET PATIDAR	MEDHAVI SCHOALRSHIP 2020-21	42935
4	SCHOLARSHIP	31-Mar-21	256949	VIBHUTI	MEDHAVI SCHOALRSHIP 2020-21	42935
5	SCHOLARSHIP	31-Mar-21	256950	TRAPTI SING BAIS	MEDHAVI SCHOALRSHIP 2020-21	15435
6	SCHOLARSHIP	31-Mar-21	256951	SHUBHAM PARMAR	MEDHAVI SCHOALRSHIP 2020-21	40903
7	SCHOLARSHIP	31-Mar-21	256952	SHUBHAM BADWANA	MEDHAVI SCHOALRSHIP 2020-21	15435
8	SCHOLARSHIP	31-Mar-21	256953	SHIVANSHI JAIN	MEDHAVI SCHOALRSHIP 2020-21	15435
9	SCHOLARSHIP	31-Mar-21	256954	SHIVAM SHARMA	MEDHAVI SCHOALRSHIP 2020-21	15355
0	SCHOLARSHIP	31-Mar-21	256955	SHALU RAJPUT	MEDHAVI SCHOALRSHIP 2020-21	42935
1	SCHOLARSHIP	31-Mar-21	256956	SATYAM UPADHYAY	MEDHAVI SCHOALRSHIP 2020-21	42935
2	SCHOLARSHIP	31-Mar-21	256957	ROHIT PATIDAR	MEDHAVI SCHOALRSHIP 2020-21	42935
3	SCHOLARSHIP	31-Mar-21	256958	ROHIT BIRLA	MEDHAVI SCHOALRSHIP 2020-21	42935
4	SCHOLARSHIP	31-Mar-21	256959	RISHABH PATIDAR	MEDHAVI SCHOALRSHIP 2020-21	42935
5	SCHOLARSHIP	31-Mar-21	256960	RISHABH DHARWAN	MEDHAVI SCHOALRSHIP 2020-21	15355
5	SCHOLARSHIP	31-Mar-21	256961	RAVI MALVIYA	MEDHAVI SCHOALRSHIP 2020-21	44176
7	SCHOLARSHIP	31-Mar-21	256962	RAKSHA	MEDHAVI SCHOALRSHIP 2020-21	15435
8	SCHOLARSHIP	31-Mar-21	256963	PULKIT SHARMA	MEDHAVI SCHOALRSHIP 2020-21	15000
9	SCHOLARSHIP	31-Mar-21	256964	POOJA AHIRWAR	MEDHAVI SCHOALRSHIP 2020-21	15435
Ö.	SCHOLARSHIP	31-Mar-21	256965	PAWAN PATIDAR	MEDHAVI SCHOALRSHIP 2020-21	45600
1	SCHOLARSHIP	31-Mar-21	256966	PANKAJ RAJPUT	MEDHAVI SCHOALRSHIP 2020-21	15300
2	SCHOLARSHIP	31-Mar-21	256967	PANKAJ PATIDAR	MEDHAVI SCHOALRSHIP 2020-21	45600
3	SCHOLARSHIP	31-Mar-21	256968	NITESH KUMAR	MEDHAVI SCHOALRSHIP 2020-21	42690
4	SCHOLARSHIP	31-Mar-21	256969	NILIMA LODHI	MEDHAVI SCHOALRSHIP 2020-21	15435
5	SCHOLARSHIP	31-Mar-21	256970	NEERAJ PARMAR S/O MATHURA PRSAD	MEDHAVI SCHOALRSHIP 2020-21	42938
-	SCHOLARSHIP	31-Mar-21	256971	MONU SOLANKI	MEDHAVI SCHOALRSHIP 2020-21	15355
-	SCHOLARSHIP	31-Mar-21	256972	MAHESH KELSHRIYA	MEDHAVI SCHOALRSHIP 2020-21	45600
	SCHOLARSHIP	31-Mar-21	256973	JITENDRA NINGWALE	MEDHAVI SCHOALRSHIP 2020-21	44000
9	SCHOLARSHIP	31-Mar-21	256974	JAVED SHAH	MEDHAVI SCHOALRSHIP 2020-21	44176
0	SCHOLARSHIP	31-Mar-21	256975	HARHIT GUPTA	MEDHAVI SCHOALRSHIP 2020-21	13926
1	SCHOLARSHIP	31-Mar-21	256976	HARSH JAT	MEDHAVI SCHOALRSHIP 2020-21	41250
2	SCHOLARSHIP	31-Mar-21	256977	NEETU MEENA	MEDHAVI SCHOALRSHIP 2020-21	43000
3	SCHOLARSHIP	31-Mar-21	256978	DILIP PANWAR	MEDHAVI SCHOALRSHIP 2020-21	45600
4	SCHOLARSHIP	31-Mar-21	256979	DHEERAJ RAJPUT	MEDHAVI SCHOALRSHIP 2020-21	42935
5	SCHOLARSHIP	31-Mar-21	256980	DHEERAJ PATIDAR	MEDHAVI SCHOALRSHIP 2020-21	44176
6	SCHOLARSHIP	31-Mar-21	234696	DEEKSHA RAGHUVANSHI	MEDHAVI SCHOALRSHIP 2020-21	15435
7	SCHOLARSHIP	31-Mar-21	234607	PRITESH RAJPUT	MEDHAVI SCHOALRSHIP 2020-21	15435
8	SCHOLARSHIP	31-Mar-21	234698	DEEPIKA MALVIYA	MRDHAVI SCHOALRSHIP 2020-21	15435
9	SCHOLARSHIP	31-Mar-21	234699	BHAGYASHREE CHOUDHARY	MEDHAVI SCHOALRSHIP 2020-21	15435
0	SCHOLARSHIP	31-Mar-21	234700	AYUSH PATIDAR	MEDHAVI SCHOALRSHIP 2020-21	42935
1	SCHOLARSHIP	31-Mar-21	234701	ARTI	MEDHAVI SCHOALRSHIP 2020-21	15435
oi	SCHOLARSHIP	31-Mar-21	234702	ANIL RAJPUR	MEDHAVI SCHOALRSHIP 2020-21	15435

Prepared by: Now!

Checked By: 800

				FY 2019-20		
			HEAD	HAVI SCHOLARSHIP 2	019-20	
	PARTICULARS	DATE	CHEQUE NO.	STUDENTS NAME	Head	AMOUNT
4						
1 :	SCHOLARSHIP	25-Feb-20	234593	Rashmi Soni	MEDHAVI SCHOLAR SHIP	15435
2 5	SCHOLARSHIP	25-Feb-20	234594	Vivek Tiwari	MEDHAVI SCHOLAR SHIP	15355
3 3	SCHOLARSHIP	25-Feb-20	234595	Vineet Patidar	MEDHAVI SCHOLAR SHIP	42935
4 5	SCHOLARSHIE	25-Feb-20	234596	Vibhuti	MEDHAVI SCHOLAR SHIP	42935
5 3	SCHOLARSHIE	25-Feb-20	234597	Trapti Singh Bais	MEDHAVI SCHOLAR SHIP	15435
6 5	SCHOLARSHIP	25-Feb-20	234598	Shubham Parmar	MEDHAVI SCHOLAR SHIP	42935
7 3	SCHOLARSHIF	25-Feb-20	234599	Shubham Badwana	MEDHAVI SCHOLAR SHIP	15435
8	SCHOLARSHIE	25-Feb-20	234600	Shivanshi Jain	MEDHAVI SCHOLAR SHIP	15435
9 8	SCHOLARSHIE	25-Feb-20	234601	Shivam Sharma	MEDHAVI SCHOLAR SHIP	15355
-	SCHOLARSHIP		234602	Shalu Rajput	MEDHAVI SCHOLAR SHIP	42935
	SCHOLARSHIE	and the second section is a second se	234603	Satyam Upadhyay	MEDHAVI SCHOLAR SHIP	42935
-	SCHOLARSHIP		234604	Robit Patidar	MEDHAVI SCHOLAR SHIP	42935
13 5	SCHOLARSHIF	25-Feb-20	234605	Rohit Birla	MEDHAVI SCHOLAR SHIP	42935
14 5	SCHOLARSHIE	25-Feb-20	234606	Rishabh Patidar	MEDHAVI SCHOLAR SHIP	42935
15 5	SCHOLARSHIF	25-Feb-20	234607	Rishabh Dharwan	MEDHAVI SCHOLAR SHIP	15000
6 5	SCHOLARSHIF	25-Feb-20	234608	Ravi Malviya	MEDHAVI SCHOLAR SHIP	45600
17. 5	CHOLARSHIE	25-Feb-20	234609	Raksha	MEDHAVI SCHOLAR SHIP	15435
18 5	CHOLARSHIF	25-Feb-20	234610	Pulkit Sharma	MEDHAVI SCHOLAR SHIP	15000
	CHOLARSHIF		234611	Pooja Ahirwar	MEDHAVI SCHOLAR SHIP	15435
20 8	CHOLARSHIF	25-Feb-20	234612	Pawan Patidar	MEDHAVI SCHOLAR SHIP	45600
dentis ent	CHOLARSHIF	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	234613	Pankaj Rajput	MEDHAVI SCHOLAR SHIP	15335
	CHOLARSHIE		234614	Pankaj Patidar	MEDHAVI SCHOLAR SHIP	45600
-	CHOLARSHIE		234615	Nitesh Kumar	MEDHAVI SCHOLAR SHIP	42935
	CHOLARSHIE	Committee of the Commit	234616	Nilima Lodhi	MEDHAVI SCHOLAR SHIP	15435
_	CHOLARSHIE		234617	Neeraj	MEDHAVI SCHOLAR SHIP	42935
0.00	CHOLARSHIE		234618	Monu Solanki	MEDHAVI SCHOLAR SHIP	12000
****	CHOLARSHIE	and the last of th	234619	Mahesh Kaleshriya	MEDHAVI SCHOLAR SHIP	41830
	CHOLARSHIE	CALIFORNIA SALAMONIA AND AND AND AND AND AND ADDRESS OF THE PARTY OF T	234620	Jitendra Ningwale	MEDHAVI SCHOLAR SHIP	41830
-	CHOLARSHIE	Authorities to be the discount of the service of	234621	Javed Shah	MEDHAVI SCHOLAR SHIP	45600
	CHOLARSHIE	the state of the s	234622	Harhit Gupta	MEDHAVI SCHOLAR SHIP	15355
	CHOLARSHIE		234623	Harsh Jat	MEDHAVI SCHOLAR SHIP	45600
-	CHOLARSHIE	A CONTRACTOR OF THE PARTY OF TH	234624	Drishta Kala	MEDHAVI SCHOLAR SHIP	45600
_	CHOLARSHIE		234625	Dilip Panwar	MEDHAVI SCHOLAR SHIP	45600
-	CHOLARSHIP		234626	Dheeraj Rajput	MEDHAVI SCHOLAR SHIP	42500
_	CHOLARSHIF		234627	Dheeraj Patidar	MEDHAVI SCHOLAR SHIP	41250
\rightarrow	CHOLARSHIF		234628	Deeksha Raghuwanshi	MEDHAVI SCHOLAR SHIP	15355
-	CHOLARSHIF		234629	Pritesh Rajput	MEDHAVI SCHOLAR SHIP	15435
	CHOLARSHIF		234630	Deepika Malviya	MEDHAVI SCHOLAR SHIP	15435
	CHOLARSHIE		234631	Bhagyshri Choudhary	MEDHAVI SCHOLAR SHIP	15435
_	CHOLARSHIF		THE RESERVE TO SERVE THE PARTY OF THE PARTY	Ayush Patidar	MEDHAVI SCHOLAR SHIP	42935
	CHOLARSHIF	The second secon	234633	Arti	MEDHAVI SCHOLAR SHIP	15435
	CHOLARSHIF	A CONTRACTOR OF THE PARTY OF TH	Television Company (Company)	Anil Rajput	MEDHAVI SCHOLAR SHIP	15435
	The state of the s		Contract of the Park of the Contract	NAME OF TAXABLE PARTY OF TAXABLE PARTY.		TO SHOW THE PARTY OF
	Prepared By	/4 A/	GRA	ND TOTAL	THE RELEASE OF THE PARTY OF THE	1262870

Checked By:

			FY 2003-94		
		HEAD	RATIONAL TALERT SCHOLARSHIP		
PARTICULARS	DATE	снедев но.	STUDENTS NAME	Plead	AMOUNT
SCHOLARSHIP	31-Mar-24	684362	ANAMIKA SAKKARWAL	NTS FY 2023-24	7400
SCHOLARSHIP	31-Mar-24	684363	ANUSERGA SENGII	NTS PY 2023-24	10200
SCHOLARSHIP	31-55er-24	684364	KUIDEED	NTB PY 2023-24.	7300
SCHOLARSHIP	31-Mar-25	684365	MORIKA CHOUDHARY	NTS FY 2023-24	7400
SCHOLARSHIP.	31-Mar-24	684266	MURRON KUMARI	NTS FY 2023-24	10200
SCHOLARSHIP	31-Mar-24	684367	PRAZHEEP KUMHAR	NTS FY 2023-24	7500
SCHOLARSHIP	31-Mar-24	684368	ROHAN KUMAWAT	NTS FV 2023-34	7800
CONTRACTOR OF THE PARTY OF THE		100000			57700

Prepared by: Howo,

Checked By: Sold State of the State o

			FY 2951-22			
		BEAD	NATIONAL TALENT SHOOLARSHIP			
PARTICULARS	DATE	сивоов но.	STUDENTS NAME	Rest	Vr/861-90	ANGUNT
асиоциялите	24-Feb-33	826886	EU ROMAL YADAV	WTS 2022-23	1144	36000
SCHOCARSHIP	24-Feb-23	624686	KU NAINA RUMARI	WTB 2022-24	1149	36000
SCHOLARSHIP	24-7)6-23	626887	PRADON KUWAR DOLAL	NTH 2022-25	1149	36000
всиосанинг	24-716-23	626888	KD. PROYANSHEJAJIN	NTS 2022-36	1140	36000
SCHOLARSHIP	24-Feb-23	636889	KU. VWILESH SHAKYA	NTS 2022-27	(149	36000
SCHOLARSHIP	24-Ret-23	626690	ADARSH KUMAR	103 2022-28	0.89	36000
8CHOLARSHIP	24-8+6-22	626691	MUHAMMAD AMEERI	NTSI 2022-29	040	39000
SCHOLARSES	24-8-1-33	836892	AWE KUMAR CHOUDHARY	MTH 2022-30	1140	36000
SCHOLAKSINE	24-Feb-33	626893	STUMOT LANAMANAI FOMATE	DTS 2022-31	1149	¥5900
						333900

Prepared by: Aordon

Checked By:

Verified By Dean : OF

		TEN IN	FY 2021-22	ENT SHCOLARSHIP	
_		HEAD	NATIONAL LAD	ENT SHOOLARSTIP	
PARTICULARS	DATE	CHEQUE	STUDENTS NAME	Head	AMOUNT
PARTICULARS	DATE	CHEQUE	STUDENTS NAME	Head	AMOUNT
1 SCHOLARSHIP	23-Jan-24	657132	ADARSH KUMAR	NATIONAL TALENT	72000
2 SCHOLARSHIP	23-Jan-24	657133	AMIT KUMAR CHOUDHARY	NATIONAL TALENT	72000
3 SCHOLARSHIP	23-Jan-24	657134	DHEERAJ DHARMRAJ	NATIONAL TALENT	39000
4 SCHOLARSHIP	23-Jan-24	657135	GANGA V. LAL	NATIONAL TALENT	3000
5 SCHOLARSHIP	23-Jan-24	657136	KOMAL YADAV	NATIONAL TALENT	36000
6 SCHOLARSHIP	23-Jan-24	657137	KRISHNA KANHIYA	NATIONAL TALENT	36000
7 SCHOLARSHIP	23-Jan-24	657138	MOHAMMAD AMEEN	NATIONAL TALENT	72000
8 SCHOLARSHIP	23-Jan-24	657139	MOODU VIJAY KUMAR	NATIONAL TALENT	3000
9 SCHOLARSHIP	23-Jan-24	657140	NAINA KUMARI	NATIONAL TALENT	36000
DSCHOLARSHIP	23-Jan-24	657141	POOJA SARKAR	NATIONAL TALENT	48000
1 SCHOLARSHIP	23-Jan-24	657142	PRABHAKAR PATEL	NATIONAL TALENT	48000
2 SCHOLARSHIP	23-Jan-24	657143	PRABIN KUMAR DHAL	NATIONAL TALENT	36000
3 SCHOLARSHIP	23-Jan-24	657144	PRIYANSHI JAIN	NATIONAL TALENT	36000
4 SCHOLARSHIP	23-Jan-24	657145	VIMLESH SHAKYA	NATIONAL TALENT	36000
SCHOLARSHIP	23-Jan-24	657146	VISHAL KUMAR	NATIONAL TALENT	48000 621000

Prepared by: Konio

					PY 2024-21	
			THAD	SATROS	AL TALLEST SHOOLARSHIP	
	PARTICULARS	DATE	сивол во	STEDENTS SAME	Head	AMOUNT
1	SCHOLARSIS	23-Mar-21	542798	KU DIYYA BADIWAL	NATIONAL TALEST SCHOLARSHIP 2010-21	18600
	SCHOLARHIE	31-Mar-21	542796	KU NEHA KUMAKI	NATIONAL TALKNT SCHOLARBHU 2000-21	18000
Ξ	SCHOLAXBHIP	33-Nav-21	542797	PODJA BARKAR	NATIONAL TALENT ECHOLARBRIP 2009-21	18000
a	Company Company	31-Mar-21	542798	PRABITAKAR PATEL	NATIONAL TALENT SCHOLARSHIP 9009-11	18000
5	SCHOLARBHIP	31-Mar-21	542799	VESTOU, BUMAN	BATTONAL TALENT SCHOLARSHIP (000-2)	18000
6	SCHOLARSHIP	91-Mac-21	542800	JASWANT SIRGH CHOUDHARY	NATIONAL TALENT SCHOLARBHIP 2020-21	19000
	SCHOLARSHIP	31-Mac-31	842501	S. SANJU KUWAR	NATIONAL TALENT SCHOLARSHIP 2009-01	19000
8	SCHOLARBIUM	31-Mar-21	542802	MARKER KUMAR MERMA	NATIONAL TALENT SCHOLARSHIP 2020-21	19000
_	SCHOLARSHIP	31-Mac-21	542803	KU. AKSHI	HATYORAL TALKET SCHOLARSHIP 2000-21	18000
D	BCHOLARBHIR	31-May-21	142804	KU. KOMAL VADAV	NATIONAL TALENT SCHOLARSHIP 2019-21	14000
1	SCHOLARSHIP	31-Mar-21	542808	KU, KRISHANA JAYAN	NATIONAL TALENT SCHOLANSHOP 2009-21	18000
ī	SCHOLARSHIP	31.Nev-21	542806	NAINA HUMARE	NATIONAL TALKNY SCHOLARSHIP 2000-21	18000
	BEHOLARSHIP	31-Mar-21	542807	PRABIN KUMAR DOM,	BATYONA), TALENT SCHOLARSHIP 2009-21	18000
	SCHOLARSHIP	31-Mac-21	542508	KU PHIYAMBHI JADA	NATIONAL TALENT SCHOLARSHIP 2029-21	19000
5	contra comun	31-Mac-31	542809	KU VIMILEBH BHAKVA	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
6	CONTROL CONTROL	2-Doy-20	834724	KU DOVYA BADIWAL	HATSORAL TALENT SCHOLARSHIP FY 2020-31	16000
7	THERACOUSE	3-0m-20	834727	KU NEHA KUMARI	NATIONAL TALERT SCHOLARSHIP PY 2020-21	14000
8	SCHOLARSHIP	3.8ov-20	534728	POSJA SARKAR	NATIONAL TALIENT SCHOLARSHIP FY 2020-21	14000
	BEHOLARBHIR	25a-20	534729	PRABUSAKAN PATEL	NATIONAL TALENT BCHOLARBRIP FV 2020-31	18000
	BEHOLARBHILL	3-Nov-20	534720	VISEAG KUMAK	NATIONAL YALENT SCHOLARSHIP PV 2020-21	LNOOD
-	SCHOLASSEIIF	2-Nov-20	534731	JASWANT STRUK CHOUDHARY	DATIONAL TALENT SCHOLARSHIP PV 2020-21	18000
2	SCHÖLGSSHIP	3-5ov-30	834733	S. SANCIO KUMAN	NATIONAL TALENT SCHOLARSHIP BY 2020-21	18000
	SCHOLARSHIP	3-509-20	834723	MAHESH KUMAR MEERA	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
4	SCHOLARSHIP	3-5m-20	534724	KU AKSHE	NATIONAL TALERT SCHOLARSHIP FY 2020-21	18000
5	BCHOLARIHIP	3 Sec 20	834728	KU. KOMAL YADAY	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
6	всноцияния	3 Nov-20	534736	KU. KRBBIANA JAYAR	NATIONAL TALERT ECHOLARSHIP FY 2020-23	18000
	SCHOLARSEIN	2-5m-20	534737	NAINA KUMANE	NATIONAL TALENT SCHOLARSHIP FY 2020-23	18000
	SCHOLASSHIP	2-Nov-20	534738	PRABIN KUMAN DHAL	MATIONAL TALENT SCHOLARSHIP FV 2020-21	18000
	SCHOLGSHIP	3-Ser-20	834739	KU. PHIYAMENI JAIN	DATIONAL TALKET SCHOLARSHUP BY 2020-21	19000
	SCHOLARSHIP	3-50y-20	834760	KU VIMLESH SHAKYA	NATIONAL TALENT SCHOLARSHIP FY 2020-23	18000
í	-		-			\$40000

Prepared by: Acrile

Checked By:

			FY 2019-20		
		HEAD	ATTONAL TALENT SHCOLARSI	HP .	
PARTICULARS	DATE	CHEQUE NO.	STUDENTS NAME	Head	AMOUNT
SCHOLARSHIP	6-Dec-19	496970	POOJA SARKAR	NTS 2019-20	36000
SCHOLARSHIP	6-Dec-19	496971	PRABHAKAR PATEL	NTS 2019-20	36000
SCHOLARSHIP	6-Dec-19	496972	VISHAL KUMAR	NTS 2019-20	36000
SCHOLARSHIP	6-Dec-19	496973	JASWANT SINGH CHOUDHARY	NTS 2019-20	36000
SCHOLARSHIP	6-Dec-19	496974	S. SANJU KUMAR	NTS 2019-20	36000
SCHOLARSHIP	6-Dec-19	496975	NITIN B. K.	NTS 2019-20	36000
SCHOLARSHIP	6-Dec-19	496976	THE DEAN COLLEGE OF AGRI GWALIOR	NTS 2019-20	72000
SCHOLARSHIP	25-Feb-20	514815	KU. AKSHI	NTS 2019-20	21000
SCHOLARSHIP	25-Feb-20	514816	KU. KOMAL YADAV	NTS 2019-20	21000
SCHOLARSHIP	25-Feb-20	514817	KU. KRISHANA JAYAN	NTS 2019-20	21000
SCHOLARSHIP	25-Feb-20	514818	NAINA KUMARI	NTS 2019-20	21000
SCHOLARSHIP	25-Feb-20	514819	PRABIN KUMAR DHAL	NTS 2019-20	21000
SCHOLARSHIP	25-Feb-20	514820	KU. PRIYANSHI JAIN	NTS 2019-20	21000
ANTARAGE AND ADDRESS OF THE PARTY OF THE PAR			The second section of the second section of the second section of the second section s		1

Checked By:

				2023-24		
			HEAD	C-2 RES. ICAR P -(273) RAV	VE	
	PARTICULAR	DATE	CHEQUE	OFFICER DRAWING THE BILL	Head	AMOUNT
1	STIPEND	12-Feb-24	no.	PAVAN SISODIYA	RAWE	18,00
	STIPEND	12-Feb-24	1	ANKIT KANTHIYA	RAWE	18,00
	STIPEND	12-Feb-24	1 - 10 - 10	BRIJESH DANGI	RAWE	1800
	STIPEND	12-Feb-24	00000000000	AYUSH JAIN	RAWE	1800
	STIPEND	12-Feb-24		GANESH PRAJPAT	RAWE	1800
	STIPEND	12-Feb-24		ABMISHEK RAGUWANSHI	RAWE	1800
	STIPEND	12-Feb-24		DHIRAJ PATIL	RAWE	18000
	STIPEND	12-Feb-24	-	PARKAJ SORASTRIYA	RAWE	1800
	STIPEND	12-Feb-24	2000	SANJAY AHIRWAR	RAWE	18000
-	STIPEND	12-Feb-24		SANDEEP PATEL	RAWE	18000
Н	STIPEND	12-Feb-24	3 2 3 3 3 3 3 3	SARVAGYA SHUKLA	RAWE	18000
d	STIPEND	12-Feb-24	34444	SHIVRAJ SINGH CHANDRAVANHI	RAWE	18000
0	STIPEND	12-Feb-24	657244		RAWE	18000
	STIPEND	12-Feb-24		PANKAJ KANASE	RAWE	18000
	STIPEND	12-Feb-24	74444	SATISH RAGHUWANSHI	RAWE	18000
9	STIPEND	12-Feb-24		SHIVAM	RAWE	18000
	STIPEND	12-Feb-24		SHUBHAM	RAWE	1800
	STIPEND	12-Feb-24		RAVIRAJ BADOLE	RAWE	1800
	STIPEND	12-Feb-24		SHYAM PATIDAR	RAWE	18000
4	STIPEND	12-Feb-24	100000000000000000000000000000000000000	VIJAY PRAJAPATI	RAWE	18000
	STIPEND	12-Feb-24		RAHUL RAJPOOT	RAWE	18000
	STIPEND	12-Feb-24		DEEPAK PARMAR	RAWE	1800
4	STIPEND	12-Feb-24	7.00	GHANSYAM PARMAR	RAWE	1800
	STIPEND	12-Feb-24		KAPIL MEWADA	RAWE	1800
. 1	STIPEND	12-Feb-24	100000000000000000000000000000000000000	MAHENDRA SINGH	RAWE	18000
4	STIPEND	12-Feb-24	77.5	PRATEEK AHUJA	RAWE	18000
9	STIPEND	12-Feb-24		SAGAR SINGH KHICHI	RAWE	18000
ŀ	STIPEND	12-Feb-24		SHIVENDRA LODHI	RAWE	18000
1	STIPEND	12-Feb-24	35577.00	MAHADEV RAJPUT	RAWE	18000
4	STIPEND	12-Feb-24	322233990	SUSHIL JAMRA	RAWE	18000
1	STIPEND	12-Feb-24	400000000000000000000000000000000000000	VASH PATIDAR	RAWE	18000
1	STIPEND	12-Feb-24		VIKASH MEWADA	RAWE	18000
1	STIPEND	12-Feb-24	17.89.31.81	DEVESH DEHARIYA	RAWE	18000
1	STIPEND	12-Feb-24	- Additional advances	MUHAMMAD AMEEN.S (ICAR)	RAWE	18000
1	STIPEND	12-Feb-24		AMIT KUMAR CHOUDHARY (ICAR)	RAWE	18000
1	STIPEND	12-Feb-24		SHUBHAM PARMAR	RAWE	18000
ŀ	STIPEND	12-Feb-24	- remoderation	PUSHPENDRA PATIDAR*	RAWE	10,500
4	STIPEND	12-Feb-24	3000000	ASHAVINI PARMAR	RAWE	18000
1	STIPEND	12-Feb-24		JAYA CHOUDHARY	RAWE	18000
ð	STIPEND	12-Feb-24	10000000	LAXMI NAGAR	RAWE	18000
ŀ	STIPEND	12-Feb-24		MUSKAN MALVIYA	RAWE	18000

Prepared ... Hower

Checked By: Some

Verified By Dean

24

	- 4		1	RAND TOTAL		1,093,500
1 51	TIPEND	12-Feb-24	657296	RAJESH	RAWE	18000
SI	TIPEND	12-Feb-24	657295	RAHUL SOLANKI	RAWE	18000
1 87	TIPEND	12-Feb-24	657294	ADARSH KUMAR	RAWE	18000
S	TIPEND	12-Feb-24	657293	AMBIKA BARSAKLE*	RAWE	10,500
S	TIPEND	12-Feb-24	657292	SHARMILA GEHLOD*	RAWE	10,500
81	TIPEND	12-Feb-24	657291	ADITI PRADHAN	RAWE	18000
S	TIPEND	12-Feb-24	657290	MUSKAN YADAV	RAWE	18000
5	TIPEND	12-Feb-24	657289	PRITI PARMAR	RAWE	18000
S	TIPEND	12-Feb-24	657288	KALPANA GOUR	RAWE	18000
S	TIPEND	12-Feb-24	657287	SHRUTI TOMAR	RAWE	18000
S	TIPEND	12-Feb-24	657286	TANU SISODIYA	RAWE	18000
S	TIPEND	12-Feb-24	657285	SHUMAILA	RAWE	18000
) S	TIPEND	12-Feb-24	657284	SHRUTI JAIN	RAWE	18000
9 8	TIPEND	12-Feb-24	657283	SHRASTI GUPTA	RAWE	18000
8	TIPEND	12-Feb-24	657282	SHIVA SHARMA	RAWE	18000
S	TIPEND	12-Feb-24	657281	SAVITA DANGORE	RAWE	18000
S	TIPEND	12-Feb-24	657280	SANIYA RATHORE	RAWE	18000
8	TIPEND	12-Feb-24	657279	PRANSHI DUBEY	RAWE	18000
S	TIPEND	12-Feb-24	657278	POOJA VERMA	RAWE	18000
S	TIPEND	12-Feb-24	657277	PALLAVI MATE	RAWE	18000
2 8	TIPEND	12-Feb-24	657276	NANCY RATHORE	RAWE	18000

Prepared by: Sont

			FY 2022-23			
		HEAD	C-2 RES. ICAR P -(273) RAW	E		
PARTICUL ARS	DATE	CHEQUE NO.	OFFICER DRAWING THE BILL	Head	Vr./BILL NO	AMOUNT
STIPEND	22-Aug-23	650419	DEENDAYAL NAGAR	RAWE	1384	18000
STIPEND	22-Ang-23	650420	DEEPAK	RAWE	1384	1800
STIPEND	22-Aug-23	650421	DHEERAJ PATIDAR	RAWE	1384	1800
STIPEND	22-Aug-23	650422	DILIP PANWAR	RAWE	1384	1800
STIPEND	22-Aug-23	650423	HARSH JAT	RAWE	1384	1800
STIPEND	22-Aug-23	650424	JAVED SHAH	RAWE	1384	1800
STIPEND	22-Aug-23	650425	KARTIK SEN	RAWE	1384	1800
STIPEND	22-Aug-23	650426	LAKHAN SINGH	RAWE	1384	1800
STIPEND	22-Aug-23	650427	MAHESH KALESHRIYA	RAWE	1384	1800
STIPEND	22-Aug-23	650428	MADHUSUDAN	RAWE	1384	1800
STIPEND	22-Aug-23	650429	OMPRAKASH MEHAR	RAWE	1384	18000
STIPEND	22-Aug-23	650430	PANKAJ RAJPUT	RAWE	1384	18000
STIPEND	22-Aug-23	650431	PAWAN PATIDAR	RAWE	1384	1800
STIPEND	22-Aug-23	650432	PULKIT SHARMA	RAWE	1384	1800
STIPEND	22-Aug-23	650433	RAJAT SHARMA	RAWE	1384	1800
STIPEND	22-Aug-23	650434	RAJENDRA	RAWE	1384	1800
STIPEND	22-Aug-23	650435	RISHABH DHARWAN	RAWE	1384	1800
STIPEND	22-Aug-23	650436	SHIVAM SHARMA	RAWE	1384	1800
STIPEND	22-Aug-23	650437	VIJAY GURJAR	RAWE	1384	1800
STIPEND	22-Aug-23	650438	PRABIN KUMAR DHAL	RAWE	1384	1800
STIPEND	22-Aug-23	650439	AKASH BHEEL	RAWE	1384	1800
STIPEND	22-Aug-23		MAHENDRA	RAWE	1384	18000
STIPEND	22-Aug-23	650441	PÁWAN PATIDAR	RAWE	1384	1800
STIPEND	22-Aug-23	650442	SHUBHAM AHIRAWAR	RAWE	1384	1800
STIPEND	22-Aug-23	650443	DURGESH EVNEY	RAWE	1384	1800
STIPEND	22-Aug-23		AARTI PARMAR	RAWE	1384	1800
STIPEND	22-Aug-23	- Colorado Contrator Contr	ANITA CHOUHAN	RAWE	1384	1800
STIPEND	22-Aug-23	650446	The state of the s	RAWE	1384	1800
STIPEND	22-Aug-23	650447	Management of the second of th	RAWE	1384	1800
STIPEND	22-Aug-23		CHETNA BANNAIT	RAWE	1384	1800
STIPEND	22-Aug-23	The second secon	DHRATI DEORA	RAWE	1384	18000
STIPEND	22-Aug-23	The second secon	DRISHTA KALA	RAWE	1384	18000
STIPEND	22-Aug-23	- CANCEL CONTRACTOR	MAHIMA KUSHWAHA	RAWE	1384	18000
STIPEND	22-Aug-23		MANJU CHOUKSEY	RAWE	1384	18000
STIPEND	22-Aug-23	- CHARLES AND ADDRESS OF THE PARTY OF THE PA	NEETU MEENA	RAWE	1384	18000
STIPEND	22-Aug-23		PRIYANSHI SINGH	RAWE	1384	18000
STIPEND	22-Aug-23	A PROPERTY OF	RANJANA VERMA	RAWE	1384	18000
STIPEND	22-Aug-23	650456		RAWE	1384	18000
STIPEND	22-Aug-23	- Virginia Reference	RITU CHANDRAWANSHI	RAWE	1384	18000
STIPEND	22-Aug-23		ROSHNI JAMRA	RAWE	1384	18000
STIPEND	22-Aug-23	2000000000000	ROSHNI YADAV	RAWE	1384	18000
Charles and the later and the		650460	Martin Committee	RAWE	1384	18000
STIPEND	22-Aug-23 22-Aug-23		SONA AJAWEL	RAWE	1384	18000
STIPEND	22-Aug-23	650462		RAWE	1384	18000

Checked By: 8

2110.00505	The real and	100000000000000000000000000000000000000	D TOTAL	100127.10	100.	1440000
STIPEND	22-Aug-23	650498	the Company of the Co	RAWE	1384	18000
STIPEND	22-Aug-23		VINAY PATEL	RAWE	1384	18000
STIPEND	22-Aug-23		SHIV KUMAR WASKLE	RAWE	1384	18000
STIPEND	22-Aug-23	650495		RAWE	1384	18000
STIPEND	22-Aug-23		JAGDISH PIDIYA	RAWE	1384	18000
STIPEND	22-Aug-23		ARUN DHANAK	RAWE	1384	18000
STIPEND	22-Aug-23 22-Aug-23		KALPTARU BANI	RAWE	1384	18000
STIPEND	22-Aug-23 22-Aug-23		VIJAY YADUWANSHI	RAWE	1384	18000
STIPEND			SIDDHANT	RAWE	1384	18000
STIPEND	22-Aug-23 22-Aug-23	- Christian Contract	ROHIT SULYA	RAWE	1384	18000
STIPEND	22-Aug-23		PRADIP YADAV RAVI MALVIYA	RAWE	1384	18000
STIPEND	22-Aug-23	-	PRABHAT PATIDAR	RAWE	1384	1800
STIPEND	22-Aug-23		PAWAN KOKANDHA	RAWE	1384	18000
STIPEND	22-Aug-23	Contract and representation	PANKAJ PATIDAR	RAWE	1384	18000
STIPEND	22-Aug-23		NITESH	RAWE		18000
STIPEND	22-Aug-23		MANGALDEEP CHANDEL	RAWE	1384	1800
STIPEND	22-Aug-23	650481	111747.177	RAWE	1384	1800
STIPEND	22-Aug-23		KARTIKEY	RAWE	1384	18000
STIPEND	22-Aug-23		KANAHIYA BORIYALE	RAWE	1384	1800
STIPEND	22-Aug-23		JITENDRA	RAWE	1384	1800
STIPEND	22-Aug-23		HARSHIT GUPTA	RAWE	1384	1800
STIPEND	22-Aug-23		HARISH AWASHYA	RAWE	1384	1800
STIPEND	22-Aug-23		DHARAM	RAWE	1384	1800
STIPEND	22-Aug-23		DEEPAK KUSHWAH	RAWE	1384	18000
STIPEND	22-Aug-23	- Advisor Constru	ANKIT PORWAL	RAWE	1384	18000
STIPEND	22-Aug-23		ABHISHEK	RAWE	1384	18000
STIPEND	22-Aug-23		DEEKSHA RAGHUWANSHI	RAWE	1384	1800
STIPEND	22-Aug-23		GAYATRI KIRADE	RAWE	1384	1800
STIPEND	22-Aug-23		UMA GOUR	RAWE	1384	1800
STIPEND	22-Aug-23		JAGRATI CHOUHAN	RAWE	1384	1800
STIPEND	22-Aug-23	The second second second	DEVYANI DWIVEDI	RAWE	1384	1800
STIPEND	22-Aug-23		VIMLESH SHAKYA	RAWE	1384	1800
STIPEND	22-Aug-23	- And the Deliver of the State	PRIYANSHI JAIN	RAWE	1384	1800
STIPEND	22-Aug-23	15.55.57.55.5	NAINA KUMARI	RAWE	1384	1800
STIPEND	22-Aug-23		KOMAL YADAV	RAWE	1384	1800

Checked By: Some

Verified By Deahl

			FY 2021-22		
inge/projection recovers		HEAD	C-2 RES. ICAR P-(273) IO	CWE	
PARTICULA RS	DATE	CHEQUE NO.	Name of StudentS	Head	AMOUNT
STEPSNO	31-Mar-22	598014	AJAY	RAWE	1780
STIPEND	31-Mar-22	598015	AMAR PRAJAPATI	RAWE	1780
STIPEND	31-Mnr-22	598016	ANIL DANGI	RAWE	1780
STIPEND	31-Mar-22	598017	ANKIT PATIDAR	RAWE	1780
STIPEND	31-Mar-22	598018	ANEL	RAWE	1780
STIPEND	31-Mar-22	598019	ARTEE BHASRARE	RAWE	1780
STIPEND	31-Mar-22	598020	AYUSHI CHHALOTRE	RAWE	1780
STIPENO	31-Mar-22	598021	AZAD PRAJAPATI	RAWE	1780
STIFEND	31-Mar-22	598022	DHUPANDRA THAKUR	RAWE	1780
STIPEND	31-Mar-22	598023	CHANDRAKANT YADAV	RAWE	1780
BTHEND	31-Mar-22	598024	CHETAN SINGH	RAWE	1780
STIPEND	31-Mar-22	598025	DEEPTI SONI	RAWE	1780
STIPEND	31-Mar-22	598026	DHEERAJ RAJPUT	RAWE	1780
STIPEND	31-Mar-22	598027	DURGESH NAGAR	RAWE	1780
STIPEND	31-Mar-22	598028	GOVIND KARADA	RAWE	1780
STIPEND	31-Mar-22	598029	KAMAL SINGH	RAWE	1780
STIPEND	31-Mar-22	598030	KAZIM MAHMOOD	RAWE	1780
STIPEND	31-Mar-22	598031	LORENDRA PARMAII	RAWE	1780
STIPEND	31-Mar-22	598032	MANGILAL SONDHIYA	RAWE	1780
STIPEND	31-Mar-22	598033	MANGLESH DHAKAD	RAWE	1780
BTIPEND	31-Mar-22	598034	MONA PARTY	RAWE	1780
STIPEND	31-Mar-22	598035	NAND LAL VERMA	RAWE	1780
2.111.711.101.1	31-Mar-22	598036 598037	NEETESH PRAJAPATI	RAWE	1780
STIPEND	31-Mar-22	598037	NIKITA PARMAR	40/2004/2009	1780
STIPEND	AND DESCRIPTION OF THE PERSON		NILIMA LODIII	RAWE	1780
STIPEND	31-Mar-22	598039	PANKAJPARMAR	RAWE	1780
STURND	31-Mar-22	598040 598041	PINTU RATHORE	RAWE	1780
STIPEND	31-Mar-22 31-Mar-22	598042	POOTA SARKAR	RAWE	1780
STEPEND	31-Mar-22	598043	PRABHAKAR PATEL PRADEEP NARVARE	RAWE	1780
STIPEND	31-Mar-22	598044	PRADUMAN	RAWE	1780
STIPEND	31-Mar-22	598045	PRATIKSHA SINGH	RAWE	1780
STIPEND	31-Mar-22	598046	RAHUL AHIRWAR	RAWE	1780
STEPEND	31-Mar-22	598047	RAJESH DHANGAR	RAWE	1780
STIPEND	31-Mar-22	598049	RAM AVTAR MEENA	RAWE	1780
STIPEND	31-Mar-22	598050	RAVINA SAWLE	RAWE	1780
STIPEND	31-Mar-22	598051	RENUKA PRAJAPTI	RAWE	1780
STEPSNO	31-Mar-22	598052	RISHABIE PATEDAR	RAWE	1780
STIPEND	31-Mar-22	598053	ROHIT PATIDAR	RAWE	1780
STIPEND	31-Mar-22	598054	SACHIN MALVIYA	RAWE	1780
STIPIEND	31-Mar-22	598055	SHATISH MALVIYA	RAWE	1780
STIPEND	31-Mar-22	598056	SATYAM JAMNA PRASAD	RAWE	1780
STIPEND	31-Mar-22	598057	SATYAM UPADHYAY	RAWE	1780
STIPEND	31-Mar-22	598058	SEJAL THAKUR	RAWE	1780
STIPENO	31-Mar-22	598059	SHALU RAJPUT	RAWE	1780
STIPEND	31-Mar-22	598060	SEFUBRAM JAIN	RAWE	1780
STIPEND	31-Mar-22	598061	SUMIT CHANDRAVANSHI	RAWE	1780
STIPEND	31-Mar-22	598062	TRAPTI SINGH BAIS	RAWE	1780
STIPEND	31-Mar-22	598063	TRAPH TIWARI	RAWE	1780
CIKETITE	31-Mar-22	598064	UEWAL KAVBETI	RAWE	1780
STIPEND	31-Mar-22	598065	VIBHUTI CHOUKSE	RAWE	1780
STIPEND	31-Mar-22	598066	VTRENDRA YADAV	RAWE	1780
STIPENO	31-Mar-22	598067	VISHAL KUMAR	RAWE	1780
STIPEND	31-Mar-22	598068	SONU MALVIYA	RAWE	1780
STIPEND	31-Mar-22	598069	RANUKA MALVIYA	RAWE	1780
STIPEND	31-Mar-22	598070	AMIT	RAWE	1780
STIPEND	31-Mar-22	598071	ANTL KUMAR VERMA	RAWE	1780
RTIPEND	31-Mar-22	598072	KU. NEHA CHOUHAN	RAWE	1780
STIPEND	31-Mar-22	598073	PASHCHIM DODVE	RAWE	1780
STIPEND	31-Mar-22	598074	RAHUL BRURIYA	RAWE	1780
STIPEND	31-Mar-22	598076	SUBHAM PARMAR	RAWE	1780
STIPEND	31-Mar-22	598077	RAJESH KUAMR	RAWE	1780
	THE RESERVE AND ADDRESS OF THE PARTY OF THE		Sometimes where the second second second	PROPERTY AND ADDRESS.	

Prepared by: Horie

Checked By: Good

Verified By Dean:

			FY	2020-21			
			HEAD	C-2 RES. ICAR P -(27:0) B	AWE		
PA	RTICULARS	DATE	CHEQUE NO.	Name of Student	Head	Vr./BIL L NO	AMOUNT
1 STI	PEND	9-Mar-21	551410	Aman Raghuwanahi	RAWE	1052	18000
2 871	PEND	9-Mar-21	551411	Anil Balu singh	RAWE	1052	18000
3 STI	PEND	9-Mar-21	551412	Anil Katare	RAWE	1052	18000
4 STI	PEND	9-Mar-21	551413	Anii vepariya	RAWE	1052	18000
5 ST	PEND	9-Mar-21	551414	Ashwin solanki	RAWE	1052	18000
6 STI	PEND	9-Mar-21	551415	Atul barela	RAWE	1052	18000
7 STI	PEND	9-Mar-21	551416	Ayush patidar	RAWE	1052	18000
8 STI	PEND	9-Mar-21	551417	Ayush rai	RAWE	1052	18000
g STI	PEND	9-Mar-21	551418	Banti chandravanshi	RAWE	1052	18000
0 STI	PEND	9-Mar-21	551419	Deepak Patidar	RAWE	1052	18000
1 STI	PEND	9-Mar-21	551420	Devendra Panwar	RAWE	1052	18000
2 STI	PEND	9-Mar-21	551421	Dinesh Yadav	RAWE	1052	18000
3 STI	PEND	9-Mar-21	551422	hariharan	RAWE	1052	18000
4 STI	PEND	9-Mar-21	551423	Harshit Sonare	RAWE	1052	18000
5 STI	PEND	9-Mar-21	551424	lahwar Singh yadav	RAWE	1052	18000
6 STI	PEND	9-Mar-21	551425	Jaswant singh choudhary	RAWK	1052	18000
7 STI	PEND	9-Mar-21	551426	Ankita Singh	RAWE	1052	18000
s STI	PEND	9-Mar-21	551427	Ku. Arti	RAWE	1052	18000
g STI	PEND	9-Mar-21	551428	Bhagyshri choudhary	RAWE	1052	18000
o STI	PEND	9-Mar-21	551429	Bharti Yaduwanshi	RAWE	1052	18000
STI	PEND	9-Mar-21	551430	Chitra Thakur	RAWE	1052	18000
2 571	PEND	9-Mar-21	551431	Deepika malviya	RAWE	1052	18000
	PEND	9-Mar-21	551432	Geeta Dawas	RAWE	1052	18000
4 STI	PEND	9-Mar-21	551433	Himanshi Shakya	RAWE	1052	18000
5 STI	PEND	9-Mar-21	551434	Ishita Mittal	RAWE	1052	18000
6 STI	PEND	9-Mar-21	551435	Karuna Choudhary	RAWE	1052	18000
1002	PEND	9-Mar-21	551436	Madhu Chouhan	RAWE	1052	18000
sTI	PEND	9-Mar-21	551437	Manai rathore	RAWE	1052	18000

Checked By: Sono

STIPEND	9-Mar-21	551438	Pooja Ahirwar	RAWE	1052	18000
STIPEND	9-Mar-21	551439	Miss. Raksha	RAWE	1052	18000
STIPEND	9-Mar-21	551440	Rashmi Soni	RAWE	1052	18000
STIPEND	9-Mar-21	551441	Rukmani Parmar	RAWE	1052	18000
STIPEND	9-Mar-21	551442	Sevi Girothia	RAWE	1052	18000
STIPEND	9-Mar-21	551443	Shredhe Parmar	RAWE	1052	18000
STIPEND	9-Mar-21	551444	Shivani sankla	RAWE	1052	18000
STIPEND	9-Mar-21	551445	Shivanshi jain	RAWE	1052	18000
STIPEND	9-Mar-21	551446	Sonam solanki	RAWE	1052	18000
STIPEND	9-Mar-21	551447	Kuldeep karoda	RAWE	1052	18000
STIPEND	9-Mar-21	551448	Manish	RAWE	1052	18000
STIPEND	9-Mar-21	551449	Manoj Malviya	RAWE	1052	18000
STIPEND	9-Mar-21	551450	Neeraj	RAWE	1052	18000
STIPEND	9-Mar-21	551451	Nitesh kumar	RAWE	1052	18000
STIPEND	9-Mar-21	551452	Nitesh Patidar	RAWE	1052	18000
STIPEND	9-Mar-21	551453	Pankaj patel	RAWE	1052	18000
STIPEND	9-Mar-21	551454	Praveen maida	RAWE	1052	18000
STIPEND	9-Mar-21	551455	Pritesh Rajput	RAWE	1052	18000
STIPEND	9-Mar-21	551456	Rahul Sejgaya	RAWE	1052	18000
STIPEND	9-Mar-21	551457	Rajeah lovewanshi	RAWE	1052	18000
STIPEND	9-Mar-21	551458	Rambabu rethor	RAWE	1052	18000
STIPEND	9-Mar-21	551459	Ram kumar	RAWE	1052	18000
STIPEND	9-Mar-21	551460	Rohit	RAWE	1052	18000
STIPEND	9-Mar-21	551461	Shanju kumar	RAWE	1052	18000
STIPEND	9-Mar-21	551462	Sachin rathore	RAWE	1052	18000
STIPEND	9-Mar-21	551463	Satish Nayak	RAWE	1052	18000
STIPEND	9-Mar-21	551464	Satish verma	RAWE	1052	18000
STIPEND	9-Mar-21	551465	Shivram kanel_	RAWE	1052	18000
STIPEND	9-Mar-21	551466	Shubham parmar	RAWE	1052	18000
STIPEND	9-Mar-21	551467	Shubham badwana	RAWE	1052	18000
STIPEND	9-Mar-21	551468	Sudeep Mehar	RAWE	1052	18000

Checked By: Sond

1	The state of the s	GR	AND	TOTAL	19 10	56/2	1494000
	STIPEND	9-Mar-21	551492	Sanjay	RAWE	1052	18000
	STIPEND	9-Mar-21	551491	Siyaram Engla	RAWE	1052	18000
	STIPEND	9-Mar-21	551490	Kapii Mewada	RAWE	1052	18000
	STIPEND	9-Mar-21	551489	Ayushi nirale	RAWE	1052	18000
	STIPEND	9-Mar-21	551488	Abhishek mandliya	RAWE	1052	18000
	STIPEND	9-Mar-21	551487	Savilsi Solanki	RAWE	1052	18000
	STIPEND	9-Mar-21	551486	Pankaj verma,	RAWE	1052	18000
l	STIPEND	9-Mar-21	551485	Nikhii Patil	RAWE	1052	18000
	STIPEND	9-Mar-21	551484	Mahesh kumar meena	RAWE	1052	18000
-	STIPEND	9-Mar-21	551483	Lakhan Meena	RAWE	1052	18000
	STIPEND	9-Mar-21	551482	Deepak s/o Ramdayal	RAWE	1052	18000
	STIPEND	9-Mar-21	551481	Anil parke	RAWE	1052	18000
	STIPEND	9-Mar-21	551480	Sadaiv patidar	RAWE	1052	18000
t	STIPEND	9-Mar-21	551479	Atul yadav	RAWE	1052	18000
Ť	STIPEND	9-Mar-21	551478	Pawan parmar	RAWE	1052	18000
1	STIPEND	9-Mar-21	551477	Rituraj Gupta	RAWE	1052	18000
t	STIPEND	9-Mar-21	551476	Nishita kushwaha	KAWE	1052	18000
1	STIPEND	9-Mar-21	551475	Fatema Mašk	RAWE	1052	18000
t	STIPEND	9-Mar-21	551474	Rambharos Parmar	RAWE	1052	18000
1	STIPEND	9-Mar-21	551473	Vineet Patidar	RAWE	1052	1800
t	STIPEND	9-Mar-21	551472	Vileram Mewada	RAWE	1052	1800
	STIPEND	9-Mar-21	551471	Vikram Jamare	RAWE	1052	1800
ł	STIPEND	9-Mar-21	551470	Vasbhav dwivedi	RAWE	1052	1800
	STIPEND	9-Mar-21	551469	Sunii Kumar	RAWE	1052	1800

Verified By Dean:

Checked By: 6

			FY 2019-20			
		READ:	C-2 RES. ICAR P -(27/8 RAWE			
PARTICULARS	DATE	снесие во.	Name of Student	Head	Vr./BILL NO	AMOUNT
STIPEND	24-Jan-20	496197	AJAY KUMAR	RAWE	1101	1800
STIPEND	24-Jan-20	496198	ARVIND MEWARA	RAWE	1101	1800
STIPEND	24-Jan-20	496199	BABLU WASKEL	RAWE	1101	1800
STIPEND	24-Jan-20	496200	DEEPAK WASKLE	RAWE	1101	1800
STIPEND	24-Jan-20	496201	SUJEET DHAKAR	RAWE	1101	1800
STIPEND	24-Jan-20	496202	JEEVAN RATHORE	RAWE	1101	1800
STIPEND	24-Jan-20	496203	LOKESH BHAYRIYA	RAWE	1101	1800
STIPEND	24-Jan-20	496204	PAPPU MALVIYA	RAWE	1101	1900
STIPEND	24-Jan-20	496205	ROHIT VISHNOL	RAWE	1101	1800
STIPEND:	24-Jan-20	496206	SANDEEP RAJPUT	RAWE	1101	1800
STIPEND	24-Jan-20	496207	SHUBHAM MAHESHWARI	RAWE	1101	1800
STIPEND	24-Jan-20	496208	SUDARSHAN PATEL	RAWE	1101	1800
STIPEND	24-Jan-20	496209	MANNU	RAWE	1101	1800
STIPEND	24-Jan-20	496210	VIVEK SONI	RAWE	1101	1800
STIPEND	24-Jan-20	496211	Alcash Birla	RAWE	1101	1800
STIPEND	24-Jan-20		Kalichanın Ahirwar	RAWE	1101	1800
STIPENO	24-Jan-20		Manish Dhanger	RAWE	1101	1800
STIPEND	24-Jan-20		Ramkrishna Patel	RAWE	1101	1800
STIPEND	24-Jan-20		Sandeep	RAWE	1101	1800
STIPEND	24-Jan-20		Sanjay / jainarayan	RAWE	1101	1800
STIPEND	24-Jan-20		Bhagban Bilgave	RAWE	1101	1800
STIPEND	24-Jan-20		Akash vishwakarma	RAWE	1011	1800
STIPEND	24-Jan-20		KU.BHARTI BACHLE	RAWE	1101	1800
STIPEND	24-Jan-20		KU. RINKEE RAI	RAWE	1101	1800
STIPEND	24-Jan-20		KU, DAMINI PARASHAR	RAWE	1101	1800
STIPEND	24-Jan-20		KU. KARISHMA LODHI	RAWE	1101	1800
STIPEND	24-Jan-20		KU. MANISHA MAHOVIYA	RAWE	1101	1800
STIPEND	24-Jan-20		KU. MEGHA PARMAR	RAWE	1101	1800
STIPEND	24-Jan-20		KU. POOJA YADAV	RAWE	1101	1800
STIPEND	24-Jan-20		KU. POORNIMA SHARMA	RAWE	1101	1800
STIPEND	24-Jan-20		KU, SALONI RAI	RAWE	1101	1800
STIPEND	24-Jan-20		KU. SURBHI PATEL	RAWE	1101	1800
STIPEND	24-Jan-20		KU. SWATI SINGH	RAWE	1101	1800
STIPEND	24-Jan-20		KU, DEEPIKA NAGAR	RAWE	1101	1800
STIPEND	24-Jan-20		KU, RIYA RATHORE	RAWE	1101	1800
STIPEND	24-Jan-20		KU AARTI GUNAVA	RAWE	1101	1800
STIPEND	24-Jan-20		AJAY ALAWA	RAWE	1101	1800
STIPEND	24-Jan-20		ANKIT DAWAR	RAWE	1101	1800
STIPEND	24-Jan-20		AYUSH JAISWAL	RAWE	1101	1800
STIPEND	24-Jan-20		BHUPENDRA SAWLE	RAWE	1101	1800
STIPEND	24-Jan-20		DEVENDRA SINGH	RAWE	1101	1800
STIPEND	24-Jan-20		KARAN PANWAR	RAWE	1101	1800
STIPEND	24-Jan-20		JAYESH RAMAN	RAWE	1101	1800
	24-Jan-20	2577225	NUTHIN B K		1101	1800
STIPEND	24-Jan-20		RAJESH SENANI	RAWE	1101	1800
STIPEND	24-Jan-20		SANJAY TAHKUR	RAWE	1101	1800
STIPEND	24-Jan-20		SHAILENDRA BADVANA	RAWE	1101	1800
STIPEND	24-Jan-20		SHYAMLAL RAWAT	RAWE	1101	1800
STIPEND	24-Jan-20		VIKASH KUMAR	RAWE	1101	1800
and the production of the death of the Conference of the Conferenc	The Real Property and the Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Property and Personal Pro	122000000		100000	1101	1800
STIPEND	24-Jan-20		RAJESH SOLANKI	RAWE	1101	1800
STIPEND	24-Jan-20		MOHAMMAD SALIM	RAWE	1101	91800

Checked By: Ford



Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

5.1.1

Scholarships & free ships Provided by

College of Agriculture, Khandwa

- **♣ National Fellowship for SC/ST/OBC & JRF**
- **♣ PMS-Post Metric Scholarship (SC/ST/OBC)**
- Mukhya Mantri Medhavi Vidhyarthi Yojna
- 4 Mukhya Mantri Jan Kalyan (Shiksha Protshan) Yojna
- **4** National Talent Scheme (NTS)
- **RAWE/READY Programme stipend**
- **4** Cash Prize Lt. Sh. G.R. Gokhle

| MISA HTLLITE M | AWA ASSETTED ACT | SAVA 10052221 30 | mitt metter 23 | | 10177138 | 26 10277231 9411
26 2777231 9411 | TELEGRAL
ATTENDED | 111,64291
(1194201
(1074,101 | 111,04101
111,04101
10100,101
1070,101
1070,101 | 10179467
10179467
10179467
10179401 | 11542311
11542311
10364231
20952333
20952333
20952333
20952333 | 91175034
91176034
10176037
10176407
10176407
 | 10175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
20175425
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754
201754 | 10190101
10190101
20190101
20190101
20190101
10190101
10190101
10190101 | 16234241
 16234241
 1623425
 162342
 16234 | 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940

 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002940
 1002 | 10175461
10175461
10175461
10175461
10175461
10175461
10175461
10175461
10175461
10175461
10175461
10175461
10175461
10175461
10175461 | 1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/100
1075/1 | 10121121
10121120
10121120
10121120
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
101220
1 | 10075400
10075400
10075400
10075400
10075400
10075400
10075400
10075400
10075400
10075400
10075400
10075400
10075400
 | 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 10221223
 1022123
 10221223
 10221223
 10221223
 10221223
 10221223
 1022123
 10221 | 10220000
10220000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
1022000
102200
102200
102200
102200
102200
102200
102200
102200
102200
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
10220
1020
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10 | 11252201 1232200 123220 1 |
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
10200000
1020000
1020000
1020000
1020000
1020000
1020000
1020000
1020000
1020000
1020000
1020000
1020000
1020000
1020000
102000
102000
102000
102000
102000
102000
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
10200
1020 | 10175488 101 | 10252241
 10252441
 10254241
 10254441
 10254441 | 10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
10202001
1020200
1020200
1020200
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
102020
10202 | 10175277
10175277
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
10175481
 | 10122222
10122222
10122222
10122222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
1012222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
101222
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
10122
1012 | 10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
10175000
1017500
1017500
1017500
1017500
1017500
1017500
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
101750
1017 |
|--|--------------------------|-----------------------------------|-------------------------------|---|--|-------------------------------------|---|--|---|--|---
---	--	---
--	---	--
---	---	---
--	---	--
--	--	--
--		
T HYMY UTARS THESA	AWARDED CONTRACTOR	WOLLY STREET,
 | 00 Table 10 | N C INA | 10 May 10
 | 00 T 1141 11 1141 11 | A 1 4 H H | 2 T 100 10 100 100 100 100 100 100 100 10 | 00 T 144 11 144 15 15 15 15 15 15 15 15 15 15 15 15 15
 | | A C IIII | THE THE PERSON OF THE PERSON O | N DEFAULT
 | THE THEFT IS NOT THE THE THE THE THE THE THE THE THE TH | A A DEPARTE | THE TANK OF PARTY.
 | THE THE THE THE THE THE THE THE THE THE | OF THAT | THE THE THE THE THE THE THE THE THE THE | A A DEPARTED.
 |
| VHUNDRUIL | WEDSHORDS | WIGHNIEDE | #13950000WCH | thorns | | ww | William | SOMEON TOTAL AND ADDRESS OF THE ADDR | ANNA SAMON
SAMON
SAMON | DARCE STREET | APAN
BARANANA
BARANANAN
BARANANAN
BARANANAN
BARANANAN
BARANANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN
BARANAN | TOTAL TABLES OF THE PARTY OF THE
PARTY OF THE PARTY OF TH | NAMESTAL STATES OF STATES | TOTAL TANDERS OF THE STATE OF T | MARKET
TARABAN
MARKATATANAN
MARKATATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MARKATANAN
MAR | ANNUAL MANAGEMENT OF STATEMENT | ANAMA
ANAMANANANANANANANANANANANANANANANANANA | ANNUAL MANAGERA
PANAGERANA
BENEVIAL MANAGERANA
BENEVIAL MANAGERANA
B | ANNUAL MANAGEMENT OF STATEMENT | ANNA SANAN
SANAN S | FAMOURANTIANO STREET FAMOURA | | |
 | | | | | | | | | | | | |
 | | |
| 3000 | open ave | 220000 | 89000 | oxon | | 45000 | 8000
E12008 | 41688 | 00000
000000
000000
00000 | 10000
110000
10000 | |
 | | |
 | | | |
 | | | |
 | | |
 | | | |
 |
| 10001 | 38800 | THREE . | 40000 | Model | | 40008 | 9000s
nuttr | 90009 | 90008
000125
110109
00981 | 10009
101109
101109
101109
101109 | 20008
20008
20008
20008 |
90008
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000 | 10000
10000
10000
10000
10000
10000
10000
10000 | 00000
00000
00000
00000
00000
00000 |
90000
101000
101000
101000
101000
101000
101000
101000
101000
101000
101000
101000
101000
101000
101000
101000
101000
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10100
10 | 2000
1000
1000
1000
1000
1000
1000
1000 | 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 |
9000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000
1000 | 9000
1000
1000
1000
1000
1000
1000
1000 | 90000 H0000 | 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 10006
 1000 |
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
900000
90000
90000
90000
90000
90000
90000
90000
90000
900000
90000
90000
90000
90000
90000
90000
90000
90000
900000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000
90000 | 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 10000
 1000 | 10008 1000 |
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000
10000 | 10008 1000 | 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 0000
 |
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000
9000 | 10008 1000 | 9000 10 |
| (Sol Agriculture (Usi (Ag.) | This against the Table | DATES a copulate () () | Third Agrindure Escolut | CSA LAgrandare R Sr (Ag.) | The state of the s | (34) Agricolines (ESL(Ag) | (16) Agriculture (ISc(Ag)) | Discognishme MS(Ag) Discognishme MS(Ag) | 1501 Agradius BS(Ag) 1501 Agradius BS(Ag) 1501 Agradius BS(Ag) 1501 Agradius BS(Ag) | This Agriculture (15c,(4g)) This Agriculture (15c,(4g)) This Agriculture (15c,(4g)) This Agriculture (15c,(4g)) | DSI Agrichare BS: (Ag) 100 Agrichare BS: (Ag) 100 Agrichare BS: (Ag) 100 Agrichare BS: (Ag) 100 Agrichare BS: (Ag) 100 Agrichare BS: (Ag) | 155) Agranture 8.5c (Ag) 1561 Agranture 8.5c (Ag) 1561 Agranture 8.5c (Ag) 1561 Agranture 8.5c (Ag) 1561 Agranture 8.5c (Ag) 1561 Agranture 8.5c (Ag) 1561 Agranture 8.5c (Ag)
 | 150) Agriculture 816 (Ag) 150) Agriculture 816 (Ag) 150) Agriculture 816 (Ag) 150) Agriculture 816 (Ag) 150) Agriculture 816 (Ag) 150) Agriculture 816 (Ag) 150) Agriculture 816 (Ag) 150) Agriculture 816 (Ag) 150) Agriculture 816 (Ag) | Dist Agriculture Bis (Ag) 15th Agriculture Bis (Ag) 15th Agriculture Bis (Ag) 15th Agriculture Bis (Ag) 15th Agriculture Bis (Ag) 15th Agriculture Bis (Ag) 15th Agriculture Bis (Ag) 15th Agriculture Bis (Ag) 15th Agriculture Bis (Ag) | 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag) 1541 Agriculture Edic (Ag)
 | 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) 1561 Agriculture (156 (Ag.) | 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) 1940 Agriculture (1942A) | 1903 Agrandare USC(Ag) 1940 Agrandare USC(Ag) 1940 Agrandare USC(Ag) 1940 Agrandare USC(Ag) 1940 Agrandare USC(Ag) 1940 Agrandare USC(Ag) 1940 Agrandare USC(Ag) 1940 Agrandare USC(Ag) 1940 Agrandare USC(Ag) 1940 Agrandare USC(Ag) 1940 Agrandare USC(Ag) | 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy) 1900 Agriculture Biscopy)
 | 1861 Agriculture 8.5c.(Ag) 1863 Agriculture 8.5c.(Ag) 1863 Agriculture 8.5c.(Ag) 1863 Agriculture 8.5c.(Ag) 1863 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) 1864 Agriculture 8.5c.(Ag) | 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) 1501 Agriculture 4.5c.(Ag) | 1501-Agriculture 8.5c.[Ag] | 1561 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564
Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) 1564 Agriculture 8.54 (Ag) | 1561 Agriculture Bis (Ag) | Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) Elit Agriculture Elic (Ag.) | 15th Agriculture (15t, (Ag.)
 | 1961 Agriculture (1962/4g) | ESE Agriculture (ESE/Ag) 1561 Agriculture (ESE/Ag) | 1561 Agriculture discipal | 1551 Agreether #55 [Ag] 1561 Agreether #55 [Ag]
 |
| SOUL MARKET SAGAM | COURT DESCRIPTION ALIGNA | MANUAL SARROSON TAGANA | MPDTE LOSSES (1990) | 9901 WEBSTON 31040 | The second secon | OBST. TOSSESSON TERMS | MPSTIL 3000000, 2000
0498, 30305259
MPSTIL 3000000, 2000
0498, 203052919 | 04917 TEROSSY 1000
04917 2010000
04917 2010000
04917 2010000
04917 2010000 | 04917, 2000094, 1000
0497, 20100094, 200
0497, 20100094, 200
0497, 20100094, 200
0497, 20100094, 200
0497, 20100094, 200 | MPPTE, SOCKREA, JOHN MORTE, MO | MALLE STORMS TOWN TOWN TO SEE THE STORMS TOWN TO SEE THE STORMS TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN | OPEN TOTOLOGY OF THE CONTROL OF THE
CONTROL OF THE | MPRITE, 10000000, 10000 MPRITE, 10000000 MPRITE, 10000000 MPRITE, 100000000 MPRITE, 100000000 MPRITE, 10000000 MPRITE, 100000000 MPRITE, 100000000 MPRITE, 100000000 MPRITE, 10000000 MPRITE, 100000000 MPRITE, 100000000 MPRITE, 100000000 MPRITE, 10000000000 MPRITE, 100000000 MPRITE, 100000000000 MPRITE, 1000000000 MPRITE, 100000000 MPRITE, 1000000000000 MPRITE, 1000000000000000 MPRITE, 1000000000000 | MPRITE, LINGUISM, SRIO
DONE, STILLERON
DONE, STILLERON | APPETE, LIGHTONS, JONE ORSE, JULICOTES METERS, LIGHTONS, JUNE ORSE, JULICOTES METERS, LIGHTONS, JUNE ORSE, JULICOTES METERS, LIGHTONS, JUNE ORSE, JULICOTES METERS, JULICOTES M | MARALE TRICOGNET TONO WASHE THE TRICOGNET TONO WASHING THE TRICOGNET TONO WASHE THE TRICOGNET TONO WASHING THE TRICOGNET TONO WASHING THE TRICOGNET TONO WASHING THE TRI
 | ORGANICA DE CONTROL DE | MPTET, LONGWA, 1000 MPTETS, LONGWA, 1000 M | ###################################### | MALLI TOTOGRAFI TORO WAS ALL TORO WAS ALL TORO
WAS ALL TORO WA | MALLIA TOPOGRAFI | WHERE TOTOGRAP THEN OWN THE TAIL TOTOGRAP THEN OWN THE TAIL TOTOGRAP THEN OWN THE TAIL TOTOGRAP THEN OWN THE TAIL TOTOGRAP THEN OWN THE TAIL TOTOGRAP THEN OWN THE TOTOGRAP THEN | MYDTE, LOCKIENA, LOCAL MYDTE, LOCAL MYDTE, LOCKIENA, LOCAL MYDTE, LOCKIENA, LOCAL MYDTE, LOCKIENA, LOCAL MYDTE, LOCKIENA, LOCAL MYDTE, LOCKIENA, LOCAL MYDTE, LO | MALALITATION ON THE ANGLE OF THE
ANGLE OF THE ANGLE OF TH | MARCIE TOROGAN' THREE MARCIE TOROGAN' MARCIE TOR | MADALETTE TOROISMY THREE MADALETTE TOROISMY | MARCIAE TOROGRAFIE TOR
 | MADALE TOORIGHT TOO
MADALE TOORIGHT TOORIGHT TOO
MADALE TOORIGHT TOORIGHT TOO
MADALE TOORIGHT TOORIGHT TOO
MAD | MPTTE, 1000094, 1000 MOST TO INSTITUT MOST TO | MALLE TOROGAN TORO MALLE TOROGAN TOROGAN MALLE TOROGAN | | | | | | | | | |
| HERMATH | 1122700000 | 3127938306 | T1150000711 | 1123984211 | 1117709434 | | 112505231 | | | | |
 | | |
 | | | |
 | 3. 2. (3. (3. (3. (3. (3. (3. (3. | A 2 4 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 | 1 2 1 3 1 3 1 3 1 3 2 2 1 3 1 3 1 3 1 3 |
 | 3. 2. (1. 2. (1. 2. (1. 2. (1. 2. (1. 2. (1. 2. (1. 2. (1. 3. (1. | - 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 3. 1. 3. 1. 3. 1. 4 | 805002993
912798233
905798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
912798233
 | 31,279,0231
31,279,0231
31,279,0231
31,279,0231
31,279,0231
31,279,023
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
31,279,033
3 | ###################################### | 1127900100 11279001101 11279001101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 1127900101 | HIZMONETH HIZMONETH TIZMONETH
|
Study	1660	42933	1666	and a	11000	-	MARKET	6005	42005		
 | | |
 | | | |
 | | | |
 | 电对抗 化原花 医脂肪 对对 医性对 医精神管性 | 그런 이 전 집 이 이 때 이 이 그 번째 때 다 하나 된 때 때 | 그렇게 되었다면 하다 있는 것은 것 같아 다 나를 다 다 다
 | 나게 다 전 경에 이 때 이 이 때 번째 때 돼요! 때 때 때 때 때 | | |
 |
| Traffitte: IFSC OCHA************************************ | # I | Business WK Wassess WA assess The | Southern DSC REDIVERSION, AVV | hattistic IPSC DCBArrows, A.A. record 264 | PHILIPPINA NATIONAL PROPERTY. | | HARRY B.M. D | Handlander Back Dickerson, VVA second 2019 | Hadding 1950 GODA | hadings: IFSC SCERA******, A.A. ******1264 Bentlede: IFSC SCERA******, A.A. *****1264 Bentlede: IFSC SCERA******, A.A. ******1264 | Institute BSC DCBA************************************ | Institute 1982 UCBA*********, A/c *******1264 Institute 1982 UCBA********, A/c ******1264 Institute 1982 UCBA*******, A/c ******1264 Institute 1982 UCBA*******, A/c ******1264 Institute 1982 UCBA*******, A/c ******1264
 | Institute 1935 OCHA************************************ | bestman; BSC BERRA, A/c1264 bestman; BSC BERRA, A/c1264 bestman; BSC BERRA, A/c1264 bestman; BSC BERRA, A/c1264 bestman; BSC BERRA, A/c1264 bestman; BSC BERRA, A/c1264 | Buillade: BSC BCBA
 | testinase 1935 (CDA************************************ | HARTHON, IAS DESIGNATION OF THE PROPERTY OF TH | Institute: IESC INCOMPANSANTA VAN DESCRIPTION INSTITUTE | Institute: IPSC DCDA*********, A/c ***********************************
 | Buttleto: BAC DCDA | Profitable BESC DCDA | Profitation ISSC DCDA********************************** | HATTINGS INC. CONV
 | Hartings: BAC DCDV | programs to the control to the contr | posteriore del commentario del del commentario del competento del commentario del competento del commentario del competento del
competento del competent | HATTINGS HECHTOMY | Inditions: IEEE DESIGNAMMENT, AND CONTROLS Buildings: IEEE DESIGNAMENT, AND CONTROLS Buildings: IEEE DESIGNA | Indition: BRC DERACOSSA, And Consent 1994 Buttings: BRC DERACOSSA, And C | Builtate: BEC DCBA********, A/A*******1264 Builtate: BEC DCBA*******, A/A******1264 Builtate: BEC DCBA******, A/A*******1264 Builtate: BEC DCBA******, A/A******1264 Builtate: BEC DCBA*******, A/A*******1264 Builtate: BEC DCBA*******, A/A******1264 Builtate: BEC DCBA*******, A/A*******1264 Builtate: BEC DCBA********, A/A********1264 Builtate: BEC DCBA**** |
			00.00 (00.00	11.01 2011 0004	96-00-41CE-12-13	00:00 c)CF cp.11					
 | | |
 | | | |
 | | | |
 | | |
 | | | |
 |
NIETS motors	1000	32928	MANA	42000		THE	7				
 | | |
 | | | |
 | | | |
 | | |
 | | | |
 |

B.M. College of Agriculture, Khandwa (M.P.)

_
٠.
•
-
-
~
-
-
-
_
_
-
-
_
_
-
~
-
_
100
_
w .
-
-
700
-
-
-
_
100
•
_
_
ю.
Tare I
-
196
-
_
_
30.
-
729
-
=
7
굿
로
표
-
3
3
ž
ž
ž
ž
ž
ž
ž
ž
ž
ž
ž
ž
N) ANIOY I
ž
IN) ANIOY I
N) ANIOY I
IN) ANIOY I
IN) ANIOY I
IN) ANIOY I
IN) ANIOY I
IN) ANIOY I
IN) ANIOY I
IN) ANIOY I
IN) ANIOY I
YOUNG (MMINY) Y
YOUNG (MMINY) Y
YOUNG (MMINY) Y
IN) ANIOY I
YOUNA (MINIVY) YEA
YOUNA (MINIVY) YEA
YOUNG (MMINY) Y
YOUNA (MINIVY) YEA
YOUNA (MIMIVY) YEAR 20
YOUNA (MIMIVY) YEAR 202
YOUNA (MIMIVY) YEAR 202
YOUNA (MIMIVY) YEAR 20
YOUNA (MIMIVY) YEAR 202
YOUNA (MIMIVY) YEAR 202
YOUNA (MIMIVY) YEAR 202
YOUNA (MIMIVY) YEAR 202
YOUNA (MIMIVY) YEAR 202
YOUNA (MIMIVY) YEAR 202

	-			Ye		T		13	11	2.0	10	16	17	116	15	11	13	n	п	ij	ď	=	+	a	v	-	3			-	SNe	
28 10281103	27 MARKETTE 72	+	Sportfull 92	55 torase100	24 18327044		10286716	2 10129446	eregint 1	0 10282839	10330532	MUDHTS3	patrolem	10298277	10782821	10200197	10329460	10252792	20001592	10125394	10360212	10338629	10311500	10256042	10127756	1025603	ALBERTON.	Name of Street	00596780	10285476	Approxime No	
ST. BURGHDBAKAD	H	+	ausothys S	O DISCUSSION PATRONE	4 PARTENA RESABILITY	+	ANNWELL NITH 9	BURLING WELDER	MARRIMONA GAL	HAMBERT PARKAGE	WANGE BADNA	WALIBOW	WILDING ARRESTOR	VWHYIE THERMIT	BANKATES ASIOARI	COMPANY THE SHAW PATEL	THEMS HERER HEXINGS	INVESTIGATION OF THE PROPERTY	DIPAK SAMMA	DEMONSTRUCTURED INTERPRETATION OF THE PROPERTY	DARSHAN PATROAR	BYBTT DV903	BESOT FISHAY	YEMMINIANET	WHIRSTS STREETING	Will Links	ONE PARTY		LOSSES STORES AVOV	VACIONES SERVADESIV	Schools	
SYMBONE	+	HOSEVINGINE	NEGRECOS	BYOLLVEDAN	The second	BARTARBUAN	STATES OF THE PARTY OF THE PART	multivamuntili	10000	avniva	ATTENNES	MANGOAM	KONAL	THINGS	CHARTOSAMONIA		BHOSTAL	MINIMA	District Co.	SAMORGING	MARKETANING	WANTED VALUE OF THE PARTY OF TH	No.	TARACHONO.	THEOR		THAMESHWARPATEL	HIDGERATH	CIVILINEESSTW AV	WERRYHETHSW.		Father Father
- Total	Alexan	15000	43,4000	20000	- Control	80000	95000	MONO	Total Control	anno de la contraction de la c	1	VAMES.	90000	AND DESCRIPTION OF THE PERSON	00000	- Constitution of the Cons	ALCOHOL:	20000	0000	60000	toon the country		15000	150051	5188C2	41000	35000	66000	50000	49000	thecome.	Aurend
+	онови	15000	dement 0		-	00000	0000055 4	-	-	NAME OF TAXABLE PARTY.	+	+	20000	1	10000	00000	389000	40900	40000	00000	1000	100000	90051	13000	STANTS	45980	35080	60000	20000	00000	Income	Armanal
	156) Agriculture fi Sc (Ag.)	Sist-Agriculture 8.5c(Ag.)	H		1561 Agriculture RScEAU	1561 Agricalium (LSc(Ag)	Service and an experience of the second		ESG Application BSc(Ad)	1563-Agrindury-B3(7/6)	1561-Agriculture 8.5c (Ag.)	1941-Authurburgh-194(A)	Wrsg-ampoint 911	1541 Australian B St. Mal	Aries and a second	ISSI-Apricifium-BScIAL	967-554-couposeN-1951	1561 Agriculture 8.5c (Ag	1561 Agricultur B.S.(Ag)	1561-Agriculture-854(Ag)	Wyber-autonimeter	1561 Agriculture ESC(Ag)	1561-Agriculture-B5c(Ag)	1561-agriculture-7/5c(Ag)	1561-Agnoshum-BSc(Ag)	(%)35th-author@k-1951	1561-Agriculture 8.5c(Ag.)	1541-Agrantum-RAc(Ag)	(30) vice-amically (95)	(Baltico committed (Baltist)	06/6/2	Course
	(c) MEGALE 1207 10001	070,079	10001 1421001 31000				MPSK 1002345 10001	+				MHDTK_1001345_10001			Candan.					MPBTZ J001245.J0001 054.21062021	MADAL TOBIS OF TOBIS	MPSTE (001245,19001	MPDTI_1001245_10001	MPSTT, 1001245, 10001	MPDTK_1803245_18081 054-23062021	054_21862021	654,21062023	1202011 950	064 10032021	MADEL TOUT 49 1 10013	NEGRET SETTON THANK	E-Payment Order ID
t Constitution to	(C) DOMEST	1	Ť	91110011EE	CL019080ECE	CTOTOGRAPH	+	33888111057	96000000000	PSGURBBELL	SSRIBBBRE	3380981054	9cotmanti.	E20180800E	230000111	13-010008101	. X3000003.040	CONTROBBET	PETTINGET	SCOTECHNIST	METATION STATE	TABLESTOAT	1388081001	ace10096ff	33488881025	1105031000	938460000	3389981026		1298051713	1100000001	DER SO
12021	15851		16601	90006	13 46856	Diffe. ET	7	1961	16234	1980	13461	4 12601	19460. 9	3 42851	2 11601	15829	the s	1000	38961	10208	16600	tsen	4000	81176	TREAT	1000	19885	10901	- Land	16404	12601	Sanctioned
Buditute IFSC	BCBA-sesser, A/c	DOMASSES AND	Next Index IESS	Britishme: BSC	BCRA sesses A/E	NW sesses WA	Institute IFSC	Designation and Co.	Distante fasc	Destinate: IFSC	DCRA***********A/K	JAY ************************************	SESTIMATE STATE	fratitute 950	Hardings: IESC	AVV assessed WAS	DCRV******************	UGBA ****** A/c	SCHAMMAN, AND	3/V ************************************	BegDighter DSC	BORN ****** A/C	W. V. Constitution of the	HOHA ****** A/6	DCRAssesse, A/c	DCB/sessess, A/E	MRATTER AND AND AND AND AND AND AND AND AND AND	DCIA-seem A/c	Indibite BSC	Bestitate: IFSC	Designation and a second	A/C Details
24/06/2021	001000	24/04/2003	07-12-2021 90:00	0040500 1400/2011	60,000.00	0010100	26/06/2021	2409021	24/06/2021	30,000,000	0000000	16/20/2021	24/36/2021 89/00/00	24/86/2012	26/86/2021	96.00.00	0000000	CD-00-00	09:00:48	0000000	00:40:2021.00:00	00.00.60	00,98,00	00,000	000000	0106000	25/78/2001	2496/2023	24/06/2021	31/65/2021	1707/16/17	E-Payment On
12821	Tana.	42821	0 14666	18881	46650		48176	12601	46856	82851	12601	12601	19685	12851	12601	\$2R51	12851	95899	TAVBE	13238	16404	19680	40808	44176	19688	200000	10404	13000	13468	16606	13601	America PALIS

The state

			ARTICLE AND ADDRESS OF THE PARTY OF THE PART	VALUE DISCUSSION								
1114104	TYTOL ONWAS	42	10000	THEORY SAFOT	12000000 400		The second	- Constant	VESTICIBILI	WHIGH SINGS FAWAR	10294179	Ď.
38865	90.001010100	MCRAmmer V/C	20000	4616319191	MPDTL 1001277 10001	1561-Agradure-KSc/Ag1	60000	60000	Name and Address of the Parket	Albertation continues	10204563	ź
12401	00:00:00	Inditate: WSC	12681	WHITEBBEE	MPDTL_1801245_14001	(361-Agreedure 85c(Ag)	10000	10000	WARREST DAYS AND AND AND AND AND AND AND AND AND AND	SAME PARTIES	Scorecut	40
1968E	00/00/2001	HCBA ******* A/c	13000	#901209FEE	MPDTL1001245,10001	1561-Agrindure-B5c(Ag)	519912	219912	SVIILVANSSAUM	Andrew Transfer	PISTERET	¥
10723	00.00.00	DCBA******, A/c	1073	00.152PB623	MPDTI_1091Z40_10901	1561-Agriculture-RSc(Ag)	30900	30101	TANDER H	And secure and secure and	10294720	¥
12601	00.0000	DCBAssessia A/C	12801	CHOMMUN.	MPDTE 1001245 J0001 054 21062021	1560 Agriculture (ESc(Ag.)	40000	0000	MONORMON	The Management and	deve pendi	34
19888	00.000	CON-	10960	synthines	954,21062021	TSS5-Agriculous RSc(Ag)	00000	1000	BWWHII	A SHIP IN COMMITTEE	- Advances of the	20
	00x90x400	TODA ******** A/E	120001	CONTROLLEG	054.21062021	1301 Agriculture-BS-(Ag)	10000	10000	MARKE	SAVAN BATHRUR.	TOTAL STATE OF	8
13051	24/80/2021	Tartiflation 1850	-		MPRT 1001145 10001		1	- Constitution	SERVICE SALVENING	SAUSABII PATSIAN	10001200	5
15435	00/00/00	NAMED BY A STREET	1000	1501108BU	MPDTE 1001245 10001	156) Apronon-85c(Ag)	100000	- Marient		201001-0001000	10320001	×
9/100	00:00:00	DCBA******A/A	98376	0.101906855	654 31062621 654 31062621	1563-Agriculture-854 (Ag.)	40000	WICCO	THILITMEN			1
1	14,06,7003	UCBA ****** A/c	The Control	Proceedings.	054,21862021	(Mil-Agradher-RS(A))	23000	23000	NACTORN	SAMMYTA SINGBOUT	IIGDIII 3	2
95209	34/06/2023	Tristituta: IFSC	10000	7101800000	MPHTE 1001245 10001			-	(SEASTING)	SOUCHWINN PATRICIA	342778420	12
19595	0000000	Treditale: IFSC	18961	1300001062	MPDTS_1001245_10003	Christian delicity of the Title	00000	0000	Control of the Contro	THE PERSON NAMED IN	ALTERNATIVE	=
19688	9000900	MW sessessive Wild	1998	33000000002	US4 21963021 10001 15001	(4K)-SB-mmnngk-1881	60000	69000	HSSANI	1000	20199381	3
19961	800030 100030 100030 100030 10003 10	DCHAesesee, A/E	THE .	1901000003	MERIT 1001345,10001	1561-Agranhure ESc(AL)	appet	000011	THERMALINGS	THE SAME ASSESSED.		
		The state of the s										

B.M. College of Agriculture. Khandwa (M.P.)

AMANTH MEDHAVI VIDYARATHI YOJNA (MMVY) YEAR 2021-22

			Total	1				1000		AmmuntPAD
K.Sn. Application to	No Student	Pather	Association	Annual	Course	6. Payment Order 10	ST I	Superformer d	A/K Details	E-Payments On
1 18429578	WHAT HORSE SHIRM	BASWANT	324000 2	ODDATE	1567-Agriculate R.S.(Ag.)	MPSTE 1001542 10	20446457147	\$1622	BASSHAR WAS DESIGNATION AND ASSESSED SHARE	13-10-1022 (00-00)
	WHEN HOW SAME	VASHDALSRGHHIATI		50000	1561 Agriculture & Sc(Ag)		1647425400		Brattade: BSC BCBA*******, A/c ******1244	27/45/2022 (0.000) 15351
	WHI WASHINAWAIII	MADHOSSIGHMANIII	40000	40000	1563-Agriculture-R.Sc.(Ag.)	. 0	3014714101	1000	Sentituda: SFSC DCSIA******** A/V ******1264	1
# 1009600E	WINE LONG	BRACKATH	60000	60000	1561-Agriculture-3.5c (Ag.)		1806963681	42935	healthde: IESC UCIIA********, A/c******1264	1
	WHENTE SWEETE	MATTER	65000	40000	(W) SE-value By 1921	-	1647425461	18881	hstitute-1850 UCBA*******, A/c*****1264	18
	AMBAYERAMINA	AWINAMISMISMASEN	4734CI 8	673443	CINT-SE-ention (N-1951		3044647349	53822	Battlian: DSC DCBA ******* A/C ****** 264	1
	Mesonassian	WHILE	1500001	900053	\$562-Agranture-8-5c (Ag.)	. 9	***CENCHEST	199081	Hattitube: 9'SC DEBA******, A/c*****1264	
	DAMES AND SAND	WYCELLY ARECTSUT	00000	60000	(WD)-Family-Rep.	0	1406766094	42935	hestitute: IEEE UCRA ********, A/e ******1264	20/05/2022 00:00:00
	MVAUSTR VEISE	PROPERTIES	40000	10000	CRUSS-antition/lyspit	-	7014047150	9754	BERRHARE: D'SC DCBAPPEREN, A/A *****1264	
	ISBNACKERS/AVANS	WWANSHIDVE	410000	40000	1561-Agravatus-8/5c(Ag)		1466762341	15151	hattude: IFSC SICIAA ******* A/4 ****** 1264	20 00 00 00 00 00 00 00 00 00 00 00 00 0
	NOTHINGS YREGISEORYHO	SAJANSINGH	2 (00pm	30000	15s1-Agrodure-ES:(Ag)	-	1647423125	17731	hetitide: IFSC UCBA******** A/c*****1264	27/86/2012 00:00:00
	UNIVERSITY OF THE STATE OF THE	DINEMI	60000 8	50005	1563-Agradus+854Ag)	.0	1984767671	15435	hattitite: IFSC UERA ******* A/4 ******1264	20/05/2022/2020/05
	GANESH SENGH PAZEL	HOMBhini	40000	00000	156)-Agriculture-RSL(Ag)	0	1647423128	47981	MUTATION 3/V Terrora WEST 25.8 HINDRY	27/115/2022/00:00:00
10,00000	STURAN TULSBAM PATEL	THISIRAMPATEL	255036 2	160562	TS61-Agradius #Sc(Ag)	MPDTE 100142A.10	14067050708	18078	BARTINGS: BESC DICHARDONA, A/A ****** \$384	28/03/2022 00:00:00
117100456	DANYES SERVIE	DOOPTOSYBOREN	60000	60000	1561-Agriculture-RSc(Ag)	_	1496762672	45991	hatitute: IPSC (ICIA) conses A/L conses 264	26/05/2022 00:00:00
16 10918633	HARRING MARKET	DEEDVIC	00000	M000	1501-Agriculture-ESc(Ag)	MPDTE, 1801541, 10	7064657770	51622	hatitute IFSC BCBA*******, A/C ******1264	12-10-2012-00:00
102940W	WHENTER AREATH	TERMINE	1 000053	1,00001	(361-Agriculture-RSc(Ag)	- 0	1406282626	15951	Bottule: PSC 02BAbresse, A/C ****** 2568	20/85/2022 06/00/50
	HIBAL CHOURAN	MAKHIBICUS	00000	00000	1561-Appening Esc(Ap)	2012	301404047148	239426	Battlette: IFSC DCRAP *******, A/A ******1264	12-30-2012 a0-00
1	MERMANISTRAL	SPANSONIACE	00000	00000	CBO-Schwartschool (B)	207.10	139525411	IIIII	hottinite: IESC DCIA/recess, A/c recess 266	27/00/20122 08:00:00
80,000401	VIOLENCE	WARREN	412802 4	412972	191-3gradure-8.5c(3g)	-	7044647146	18396	HADDINE: IFSC UCRA******* A/I; ******7.164	12-10-2022 00:00
	WILLIAM 4330THM	TARAL	30000	00000	1561-Agricultur+ESc(Ag)	-	1496796090	15001	hattinita: IFSC DCRA ******* A/L ****** 3264	29/05/2022-00:00:00:00
	DEADER VAVIE	DEEPARGANG	40000	00000	(SA) Agriculture 4.3c(Ag)	141,10	151,01919190	YENEZ	Battlide: IFSCUCHA, A/21264	12 10-2022 00:00
	VM-LIBERAL	BRABHAN .	35000 5	55000	1561-Agricuture-Billi(Ag)	2012	19153530341	42035	Institute: IFSC (ICIA)*******, A/A ******1264	29/05/2022 00:00-00:01
29 101366	WANTER BANKA	HANDER	4121219 6	612126	(SV) Seambargh (NS)	-	2272434139	12231	Hadride: 1990 DEDIA ******* A/V ****** 1264	14/06/2022 00:00:00
S.CHBROT.	BVMANNA INIGRAM	начнун	50000 5	50903	ERLAgrother-RSc(Ag)	MPDTE 1001424_10	1800762072	170101	hattada: IFSC UCBA******, A/A *****1264	20/06/2022 00:00:00
10/00/01	PASSAGNERAN.	MANUEL	E 0008K	00016	(4V) SE-suther Br. 1951	26,10	1466764348	45671	hatilute: IESC UCIIA terrers, A/c ercers1264	20/05/2022 00:00
10394360	MAKETAN PATEMA	MARKETTE	90000	10000	(W/SE-minuby 191	9	11162943936	18629	histirute: 850 000A ******* A/c ******1264	77/05/2022 00:00:00:00:00
TARROPOT	BRYSHILL MILIN	STATE STATE STATE	0.000000	-	Andrew Company of the	MADAK TROTHER TO	and designation of		The second secon	20/05/2022 00:000

d do

", A/C ******1264 12-16-2022-00-00 15 ", A/C ******1264 12-16-2022-00-00 17 ", A/C ******1264 12-16-2022-00-00-0 17 ", A/C ******1264 12-76-76-76-76-76-76-76 ", A/C ******1264 12-76-76-76-76-76-76-76-76-76-76-76-76-76-	Papricar	The Lots challeness		48,150	Note that the)		7			1			
PRODUCKICHOMBER	- Contract	Charles Storage		THESE	107 14 15 15 15 15 15 15 15 15 15 15 15 15 15	STATE OF THE PARTY)			
PRODUBSKOM CHOUREN VIJANACOOKCHOUREN DOUBL DOUBL DOUBLE 18304			90tht	7064647355	MINDTE 1001542 10	1561-Agnorhay-BS-(Ag)	15000	25600	KAUDAN	TOTAL ARTHUM	0700000	#		
PROMISSION CHOURDS VILVA PROMISSION CHOURDS DOISID 15351			15351	1406364537	001744 18052922	1561-Agricinus-RSc(Ag)	10000	40000	KAMALSINGHOROUHAN	MONDORCH DWIS AVIIA	10368412	8		
PRODUCTION PROTECTION PRO	15529		1577	42995	1406766369	D01244 18052011	1563 Agriculture (ESc(Ag))	218813	519912	MULTINEATION	NAMES AND TAXABLE NAME.	\$1096982	0	
	17731			17778	19122342911	MOTOTIL 1001437, 10 801255, 24052012	DATAgrounds-BS-(Ag)	30000	30000	TALSINGH	TOTAL TIMES	103394274	#	
FRACTIONERY VILLAGORANCHORREY DOTAL DO	12231			17771	23099,21091	MP978_1001426_18	(Skt-Agriculture-(Us-(Ag.)	40009	40000	RESERVATINGS	WESTSTANDENS	10392372	55	
PROMINER PROMINER PROVIDER 15351		Healthda: JESC UCEA	15355	1406766055	001244,18052022	15kt Agrindure-RSc(Ag)	40000	00000	AMAN	BOYCHTAN NAVAN	10398301	#		
PROZIDENTRA PROZIDENTRA	67981			47963	1909049081	MPBTE 1001426 19	1561-Agriciance RSc(Ag)	40000	00000	KAMALHIRLE	SANCANI BITTE	10409699	5	
PROCHESTOR CHOUREY VIDAYAROARCHOUREY MORIN MOR	18629		90%		1447423339	MPROTE 1001417 10 001255 214052022	1581 Agriculture-RSc(Ag)	BOOKE	23000	SANTOSH	THOMESHI WILLIAMSHIT	103943990	-8	
PROSISSON CHODISEY VIDAYANANICHORISEY DOSIO SHORE SECTION SHORE SECTIO	42935		100	42,933	1406783399	901244_19052922	1561 Agriculture BSc(Ag.)	4000#	00000	CHADCHAND	SARCHARAN PATRIAN	99788000	4	
PROJESTSKIA CHOURSY VIJOVANARICHOURSY MODER MODER MODER MARTINATION MARTINATION MARTINATION MARTINATION MODER MODER MODER MARTINATION MARTINAT	\$1622		Institute: IFSC DCIIA*********, A/c ******* 1264	51622	2864647154	001344 07112512	1561-Aginthus-BSc(Ag)	40000	60000	ENAMENDATION	SACHUN TYAGI	90811101	90	
PROJESSON CHORREY VIDAYANAS CHORREY MORE MORE MARKET M	82935		-110	42935	140676685	MPRITE 1901426_18 001244_18052822	1561 Agrinina e RSC(Ag)	40000	60000	RESMIC	SSTIK PATIDAR:	18696581	30	
PROCHESION CHOUSES VIVA A CONTROL 100 150 Agriculture 150 150 Agriculture 150	62935		Buddinter IESC (ICBA *******, A) 2 ****** 1264	42905	1406763390	MPDTE_1001426_58 001244_18052922	DATAMARIAM REDAM	35008	33000	STREADGRADAGEMENT	RAVINORA KOLULTII	11100001	300	
PROCHEMONE PRO	15435			15435	1406361397	001244_18052622	1561 Agression RSc[Ag]	35000	25000	VIIIDIDIA	RAVINDRA CHOCHAN	10389738	1	
PROCHEMONE VII/ANANDECHORREY VII/ANANDECHORREY DODGE DOGGA	47581			47561	1106764319	BULLET 1001747 10	1561 Agriculture (ISc(Ag)	90000	00000	BANNINAS	SOUTH DESIGNAD	10392376	8.	
PROCHEMONE PRO	23422		heather: IESC UCEQ********, A/c******1264	21913	2864842153	901144 07123022	15(1 Aphidise RS (Ap)	CHAMPE	\$88802	YRINBARA	HOWS SYRESTAMANT	10418812	- 37	
PROCHIPATRIAN PROCHIPATRIAN CANESSEATRIAN COOK C	15151		Institute: IFSC UCMA*******, A/4 ******1264	12121	2272414463	MPROTE 1401447 E0	ShirAgranne-Backs	1500#	ISSES	REMISSIBLINER	заснами вуппизайч	10394954	#	
PROCHEMONE VIANAMANDICHOUSEY VIANAMANDICHOUSEY DOBE SOLD 1561-Agriculture-SS-(Ag) MPSTE URISAL DOBE TOMACETIC TOMACETI	45401			10001	1647425464	MPROTE, 1001437, 58	1567 Agriculturs-BS-(Ag.)	43.0000	434000	DEVENDES	ansot bea	10295361	11	
PROCHESIASON CHORREY VIJAYAAAADCRORREST 10000 1561-Agriculture-855(Ag) 10000 1561-Agriculture-855(Ag) 10000 1561-Agriculture-855(Ag) 10000 1561-Agriculture-855(Ag) 100000 1561-Agriculture-855(Ag) 1000000 1561-Agriculture-855(Ag) 100000000000000000000000000000000000	45603			15003	1047425463	MPSTE 1001437.10	3561-Agrintors-BS-(Ag)	50008	50000	SUBLEAGUE	BY GLEVI NY LEVILLY IA	18393163	210	
######################################	17981		77.	(1981)	1647423128	21021091 21100 H1 1211001 31100	1561 Agriculture BSC(Agr)	90008	80060	GANESSINATIDAN	WOLLYARDWA	10394414	11	
FROSELAKAE CHIOTHEY - VIJAVAAAADICHOHEET 80000 80000 1561-A@HIIIIH-6-854-[A]) 80707, 18815-42,18 70646-6752 18016 Individe BSC DCBA******, A/C******1264 (2.15-2022-05.0)	57242		Realisate IFSC USBA *******, A/C ****** 1264	61516	2264642322	\$01344 07121022 10	D61-Agriculture-BS-(Ag)	40008	10000	TVTHORAG	THEY HOUSE	0017139	900	
	1850%		Institute: IFSC DCIA *******, A/C ******1264		252499932	001344 07122022	1561-Agriculti+855-[Ag)	80000	100000	Afficial designation of the Arthur Art	PROBINATION CHODISTY	10419245	76	

B.M. College of Agriculture. Khandwa (M.P.)

1 -	
1.80	
1.2	
1.500	
1 38	
크	
1 5	
1.20	
100	
-2	
-	
2	
2	
- 3	
144	
20	
-	
- 10	
200	
125	
W.	
32	
The	
-	
2	
100	
-	
122	
196	
Tie.	
500	
-	
-	
-30	
T	
-	
-5	
C3.	
2	
739	
2	
30	
-	
200	
-22	
~ (
2	
3	
-	
will .	
175	
200	
-	
and .	
M	
0	
-	
ú	
9.	
14	

			-											
15731		Payment 15,	A/c *****1264 55	TWEST BEST	1027624337		14 (SVPStratimetricity corp.	COCT INSPERSE	1				0	10
15217	29/02/2012 20/02/2012	Successful 29,		23542 Rett	H7648172	1471_28022024 10		100000		100001	IF (BBDN)	MANCE RAPAGE AS A STAT	NAW FEETSEL	30 105
27386	15/03/202	photostate 12	A/c ****** 1264 SCBA******* Si	27386 4/6	111274208W			60000	2	40000	DIENTIN	HANNO ANAM	T0474853 MAY	25 104
27386	29/02/282	Poyeron 76 hocomba 4.0		273HL A/6	DECEMBER		5 3	421 00809	-	40000	RAMGRIGHNAT	MAHAVEER SENGEL FORGE	HVM SSZSISOI	21 105
18615	29/02/202	Payment 25 Successful 4.0		VVV UNITED		1000		250000 156	0	0000025	PRACESSERIES 2	TATAL SENGIL LOWYII	TIVI VEHICLES	18
57094	29/52/282	Payment 29 Successful 41	No.	52006 TH	DIFFERENCE	-	M 1957 - S. M. Control of St. 1957 01000		=	40000	KAMAI,	WHARE ABBUTAN	TARK TARKENDE	22 10
63996	29/02/202 4:00:00:00			COTOS IN	947630985	MPDTE 1001762 1000		CAL PRODUC	-	30000	мини	WWANT MODERN	mineres and	27 10
23541	29/82/202	-	23541 Institute: #3C (ICHA************************************	23541 fa	(047645967	14Te 27822624		ST TABLE		30006	96	STRANIHAMEE	MEN CULLISING	20 66
15151	29,02,/202 4.08:00:00	Paymen 2 Successful 4		AN TSHEE	1847645077	1470_27022024 1		41 100 110	0	412672	нанка	WWEEL HESTAND	10475663 KAN	10 II
V3,64,034	40.00.00.b	Species 2 Speciestral 4	-	03996 En	1047658931			00000		80000	FINDRINGS	PARAMER	DAI SECESSOR	16 16
23541	29/02/202	Payment 2 Successful 4		V Inser	1047644527	1		55000 11	0	25000	TTPNEMATA	DESCRIPTION AND RESIDEN	10567350 IMI	5
15351	29/02/202	Faymen 2 Serresidad d		V ISISI	3047643094	1470_27022024 MPDTE 1081649 1060		100000		60800	WATERSTRANK	HIRAL CHOUSIAN	10472294 1111	11
18615	297/02/202	Sacrantel of the sacran	,	V thous	7017645104	1479 17922024 MF012 1001500 1860		11000001		150000	TURNIS	VERITH LINESPOR	301403421 054	15.
21981	29/02/202	Payment Secondal	A/c ******3264	V lines	1047645364	1470_17022024 MPDTE 1001694 1000		10000		60000	RATENERASULA	HARSA SOLAWEE	10474014 10	#
63996	\$400.000	Patential Patential	A/c *****+1264	V Stato	1047650942	MPSTE 1801699 1800	295838 1561 Aprillabora 85 (a.)	r 96826.r.		MINNE	THANKHRATE	COURAN THE SIRAM PATTE	10424636 02	0
18161	29/02/202	Payment Secondal	A/C ******1264	1010	1047768283	MPDTX 1001702 1000	HERO ISAL ADVENTAGE STATE	100011	0	30000	MACH SKYRYK	GOLD CHOOLINA	PERTON	4
15251	450,0330	100	A/c *****1264	15831	EXTENDED MIS	MPDTE 1001701 1000	US61 Agriculture II to race	30000	a .	30000	IEDRISHATAS	видиней ужиканиям	00473510 0	Ħ.
59237	100/02/202	Fayenest Secretarist	A/V ******1264	tertos.	1017645075	1470 27022024 MPD7E 1001409 1008	ISSI Janka Brass & G. A. A.	49000		40000	MANASTRICAS	DEEPAK SURYAYANSI	10466623 D	1
18181	29/02/702 6.00.00:dp	Payment Satsawiai	V/C ****** 1264	HILL	104764514	1470 27022024 MPDTE 1001009 1000	Sect Asserthment Review	47340		473443	SALVEDSTACK STATEMENT OF STATEMENT OF STATEM	AWINA MEMBER	Int22448 A	
956 E3	59782/202	Successful	A/c ****** 264	900019	1942928181	MPDTE 1001649 1000	(Br) and and and and and and and and and and	45000		45903	WAIRE	WHENTE STATISTA	CSHIPPOT	
43996	282/28/61	Payment	A/E *****1264	96659	1047659192	1476_20022824 MPDTE_1004702_1056	Carl deministration (CAR)	71000		topeof	HYLAVION	Weeries I'mbo	19801301	4
63996	29/10/202	Payment Successful	A/c *****1264	96629	1047950387	1476_20022024 WPDTT 1401-767 1-664	(Myselement)	40300		90000	WYWWWIII	THEN THEORY	SHILT LOS	
57096		Payment Sucreciful	A/c *****1264	57096	1047647698	1470_77022024 MFDTK_1001702_1005	2000 State of the second second	20000			TILMISPRICE	THE WORK	10536709	10
ISISI	_	Payment	15351 N/C*****1284	15851	1047644531	1470.27022024	Physical property of the property of the property of the party of the	Total Control		15200	RADBHALAVI	WHITITION	12590501	
98613	25/82/202	Successful	A/c ***** 1264	6,7159	1010501901	MPDTE 18012024	(Be) consumation of	(Allen)	1		TASHPALSINGH	LEVHI REMIS ANIV	331473406	
50237	29/92/202	Payment Sacressing	SHEET INSTITUTE IFSC DCHA************************************	3825	1047940105	92022082 1241 92022082 1241	o contragrantina B Sc(Ag)	20000		40000		WHICKES REWARS IVERHIEVE	10512411	
Amount	E Payment On	Status	A/C Details	Sanctions	UTX No.			Bramp	Armen	324000	500	WANN'S SENSE LEADING	99192411	
								Total Annual	-	Father	Eather	School	11 70/01	200

		THE STATE OF THE S			-	TOTAL STITUTE								
	Wety	00:00:00 00:00:00	(F) US	1.5		047650674		100						1
	27386	2007/10/10	-		17 HILLS	*HEHESIGE				1000	WASA			20 10
	1973	1000000	1.			The contract of	1000	1561 Applications 30 - (Ac.)		0000				3
	2010	100.00.00	15			0.400.400.400				300000		AX SENCES CHOOSEAM	-	1
	4000	40.00000	-		1048L lm	847650943	-	1561-Agricultury-RSc.(Ag.)		10000	istinan	OPAL SINGH PARWAII		-
	4866	29/02/202			STORE DO	H0059410	1476_25022624	LSEE-Agriculture-R.Se.(Ag.)		00000	40			0
	1973	28/11/262	_	AC *******1264	19731 14	047645067	1470,27022024	TWO SERVICES AND ADDRESS OF THE PARTY OF THE	T		MUSHBOLIANS	PAYMALI AND		8.
	1973	19/02/202	-		Teast W	1007645003	1470 27922824	1361-Agrication-B.Sc(Ag.)	T	0000	(ALEWER)	INIL RAPPUT		5.
18 1847-1849 1847-1840 1847-1840	1973	29/02/202 4 00:dp:dp:	-	/c ******1264		1047445079	1470 27022024	windb (SA) Agriculture-8.5c(Ag.)		10000	KUSHKIRSHOR	HUIHANGINGH NA		2
18 18472499 1847249999 1847249999 1847249999 1847249999 1847249999 1847249999 1847249999 18472	5479	29/02/292		A sessen 1264	SATISTI A	1047548364	1471 38022024	Cherry and administration of the Control		and the same	TAMA	WANN STREET, WAYN		2
20 104-724-95	E479	29/02/2012	-	/c ******1264	54791 A	1047548146		(W) xce amont do that ages		60000	THERMOON	WRIGH MASKE	EDMONDE S	t
20 10472445 AASCHOAGA STEEL PROJECT 10400 10400 10410	5021	25/82/202 4 00:00:00		Us *****1264	50335	1047645276		mone 1362-Agriculture R3c(Ag.)		23010	MARINA	ANUNTLA SINGHOUL		*
100 100	519	29/02/2012	Societa	U/C ******1254		1047645003		Physical annual afternoon process		40000	TARRACHORANG	DWAL MIKEN		
0 14472495 MAERICAL GAL DAME DOGO	200	29/92/202 4:00:00:00	Sacrania	We work 1264	reres	1067640103	1471 28022024	(TWINGS examination discounters occurrent		16031	SPANNAVE	RAKHI DHAKADI		35
10472445 MARRICAN MARI	isi	29/02/202 € 00:00:00	Patential Triping	VK seeses 1264	ISSN	1047045074	1470,27022024	00000		108592	VHINESHIA	EASWARDHAN SINGH	_	38
10472495 MARENDRA GA 10472495 MAREN	273	40030000	History	1/c====1264	6000	Automobiles and		1.010 E-000	D.	35000	THUTWHOMSEL	BAIVERINAN KATROLE		15
10472495 MARSHERA GA MANU 20000 1 2400/1561-Agrachments-Exclag 1472.2002094 1047648231 52901	273	-	Massark	A/C ****** IFSC UCRA******		Owner was	MPDTE 1001792 1800		a.	45008	VANNESSTREAM	NAMES THAT		1
10477495 MARSHBAA GA RARU 20000 1 34000 (1541-Agriculture-R.S.c.(Ag.) 1471_38022034 1047649528 51921 10427649528			Paymen	institute: #55C DCHA******		3047658944	MPDTL1001702,1000	40000 (Sk1-Agriculture-8-Sc (Ag.)	-	40800		Planta arresto hace		
19477495 MANESSTORA GA MANU 2000 1		-	Paymen	A/c *****1264		1047645016	1476 27022024	SHOW USET-Agriculture-B.Sc [Ag.]		100000	- 1	PRITIVITATION OF THE PRINCE		85
19477495 19477495 194781990A GA 1949790 19497495 1949790 19497495 1949790 19497495 194974 194974 19497495 194974495 19497495 19497495 19497495 19497495 19497495 19497495 19497495 19497495		-	Sacreta Sacreta	A/c *****1264	54791	10476441165	1471_38823824			donner de	ayukra mara	PRATICAN PARTITION		
1947/1945 MANSSESSA GAL		-		Ave *****1266		1047844521	1478.17022024	WINDS TWO Agriculture-BSc(Ag)	-	Total Control	GAMISHPATIDA			100
10477495 MARSYSTA GA GAMU 20000 0 24000 1501-Agriculture RS. [Ag] 1471_28022034 10476482m 5192] 10476482m 5192] 10476492m 5192] 10476492m 5192] 10476492m 104764				A/c ******3264		1047643669	1470,27022024	80000 (56)-4grauburs-85-(Ag)		40000	FIGHIAL		-	H
1471_28062054		-	Successful	A/C ****** 1284	02030	104765888		8500F3561-Agriculture-BSc(Ag)		90000	ICCOMMANANTA		_	
104774945 MAREDIDAN GA] RAMU 20000 H 36000 ESdAgricultura K.E./Ag. 1070_2702263 1047648170 2022 Archive 2542 Archive 2542 Archive 2542 Archive 2542 2000		-	Payetest Successful			1047645007		534000 (56) Agriculture 8.5c (4g)		Total or	MI AK		-	4
10477495 MANERICAGA (A) RAMI) control (A) 1471.28022024 1047648170 22421 Archive 1264 5xxxxxxxx 254 54802000		_	Paperett	A/c *****1284	51981	3047644528	1470,27022024	35000 15d1-Ajminimira KSz (Ag)		The same	VMBDIFEERIN			
The state of the s		-		A/c ******1264		1047648120		Physical rate of the Control of the Control			IDANII			(0.0)

Dr. PD South

B.M. College of Agriculture, Khandwa (M.P.)

MUKHYAMANTRI MEDHAVI VIDYARATHI YOJNA (NIMVY) YEAR 2023-24

The second secon			The state of the s				-			1	
CNV-S B restrictly 1911	THE CONTROL OF THE PROPERTY OF THE PERSON NAMED IN	1111	SETTAGES							1	
(Advanteration)	THE CORD of April dram, Standard		1		Hamerica	WHATCHERSON	1007/16/22	WEIGHT STREET	-		
CBD Agrandian-Bris (Bg.)			10566014	Withers	ORNAMINA .	TYPESTATIONALIVATIVE	Charle	-	0132099	94 strang	200
THE Agreement St. (Apr.)	-	411 09488	STREET	100		Tiffinger	The same of the sa	WEEK	THEFT THEFT	2023-34 34	200
Christian season of a		10423	01/195311	WHILE	CHINESTAND	CHRISTINGSVILLEY	1	TUM PRODU	4003907	2023-24 40	200
The second	+	15164	18542599	1			17777	ANY TERRITORY	V ENTISES	-	100
Chi Appen a Const		TII WASS	Integer	300	-	WWINESTER	21/20/2004	TENTH MANAGEMENT	L	+	1
This depress as a second	The Carles of April Street Household	12 99631	1990361			WHINA	200	TOWNS OWNER		+	5
Delay assessed page	STPM-College of Agriculture/Shandwa		(Between	300	1	MARKET	(MATAZINE)	WWW. WW.	-	+	1
(NYS) majority (NI)	\$1395 Callege of Agricultura Shipping	13 99400			1100	WINNESS .	11/11/21814	Thirte control	1	+	9
Physipsophiscopy (8)	Company or granders discovered		MARSHER AND AND AND AND AND AND AND AND AND AND	(March	WHIRE	HINDOURY	War	WARRIED STREET STREET	-	1023-24	1
1905 sendologie 1931	STONE CORPUT of Agits account (Sheebea)		18623981	#	STREET, STREET	STREETSWAR	BANK .	70000	1	100 FE E200E	14 2
Distribution (NI)	PROPERTY AND ADDRESS OF THE PARTY OF THE PAR		астран	Sec.	AAMOON	VANIEN /	appropriate a	MALANIANI	4244604	2023/24	11 1
PM STREETS AND DRIVE		1965	64,19531	380	PRINTING AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS	MARKETHER	1	SPECIAL SPECIAL	46002ré	2023-24	-
INCIDE GRADINGS CO.	196 College at Agricultura Resident	4984	10047299	Telegrap.	ARTEN	- Constitution	1100	PRATTAME PACTEDAY	Idesdau	-	+
Philips decrees de seco	SLOW College of Agreement Planning	19461	0034628	William	VARYERLAND	TANGE OF THE PARTY	THE .	VALUE DATE:	COSPER	-	+
The same of the sa	THE CARRY OF ACT STREET ACCOUNT.	1 95968	38543173	THERES		ATTACATION	TOTAL OR SE	WINDSHIELDS	8030438	+	+
This washers a school	THE CORP of Agreement Agreement	25484	95649301	Miller	(AME)	2000	2000	STATISTICS.	Shortest	+	+
1941 (400 (400 140)	Title-folige of Agriculture Stranger	stem .	CCIMING		Ministra	NSEMPLES!	9000	PROMPEL CATACOM	UTS. Comme		+
DATE OF THE PARTY	2 DONN CORNERS OF PARTY OF THE	97999	2231622		ONED	ARCE	25/07/2889	WWILLIAM	The same	70771.04	+
(Missimilarion)	Colors College of Appendicat, Branches			1	District	THYSTONIAN.	HINDSON	PUBLISHED.	100000	#P1020E	2
Childpodowskia (dg)	Contract of the Contract of th		TOCUPANT DO	360	derlastratures.	MANAGEMENT	96833400EL	Oliver was a	4637288	20123-24	64
Philippenentaly cent	SAMPLE CONTRACTOR OF THE PARTY		00042381	THEFT	BREWRINGSWAN	Mile	Name Age Age	Motematical	4637210	2023-24	-
Objects tensoralismost	OR OF THE PARTY OF	54575	*******	2000	TRANSCENSION	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO I		PARKERSHINGS AND A STREET	4437355	42,6200	1
and the constitution of	CONTRACTOR OF THE PARTY OF THE		10527538	TOWNS	MINIMA	and the same of th	1	TRANS ANDRE	4617125	2023-24	-
нане	Sections	Chilmed For Sunction	Application Type	Application Number	Methor	Felher	BEST BOOK	Whitestame	4635753	1023-24	-
		Chicago	TRIDE		000		Poor	Student Name	Ol mengday	Academic Year	S.Mo.
NO SERVICE AND THE PARTY OF THE	Statement of the Association	268336	CHAND		TOTAL STUDENT						
(M1953 methody by)	becertain after also		INTERN	Webers	DALLE SPRING	PPROPERTY	100000000000000000000000000000000000000				
Petrop sententing	The state of the s	tello	B57558	THEOREM	VNERDAR	WHINCHAM	Carried to	INCLASION.	8479130	17.5210	1
They be a constituted and	EIRSO College of Advisory Physics	their	146525381	Western	Abhairanna	The state of the s	Oliver man	HEROTECHNIST AND STREET	6074223	3029-24	1
	Time congress April 2007 April 2007	ner	1657534	THANK	- SAMBING	THE PERSON NAMED IN	880C/11/4ct	PROBABILICACIDEY	4479553	47.5755	1
THE REPORT HER DAY	Management of Agriculture Operators	CHIAN	HWINGOL	100	II MANUAL IN COLUMN TO A COLUM	SECTION	26/56/2001	HPPHER VANSE	WEZ-DRO.	10.000	4
Mily Secure Spirits	THE College of Agriculture Standard	19442	- Constitution of the last of	-	MAGETA	Минт	86.66.300)	VINITA-GETINE		2012.34	0
(Mrs.s.meningen)	enterprise market deposite	1979		MBOS	PHODON	INVANCEDOR	H1001148	AWERIGITAGE	dallas	3024206	44
(M) shareness and (M)	Sylfon Carego of Agriculture, Khandwa	18.000	1	THREE	BALLANT	NOSCHWING.	10/17/2003	WHICE SAME CANADA	4876576	10,4200	
194 April 200 Kt. (No.)	TOTAL COMPLETE AGRICUATION PROMISES		0002381	100	APONABLINE	Methodologicaling	merhin		4202056	1021-24	. 1
		16051	16236341	SMBBB	HANN.	MATTER	DEPOSITE OF	ATHWAS WAYN	4479803	3623-24	ai
Course	hottute	Tu Be Statellaged	Manager	Category	Management	Towns .		distribution of the	6822119	10 stoc	-
		Contract of the contract of th	Andread	TOTAL SECTION	10000	Father	non	STREET, NAME OF	The second second	-	

N

1975 1975	1867.5 TYLOLI GRANDI) S.C. LASGINE PRIMITE P			2008148	TAL	TWINI UNVES	±	TO TO THE PERSON NAMED IN			1	1	
1975 1975	1 1 1 1 1 1 1 1 1 1			1737719	TAT	OL OCEWA	400	OVERAL TRACTAL					
Control Cont	1 10 10 10 10 10 10 10	U.S. Agricultural	STORE College of Agricultural Albertage	16670	-	1	24	TOTAL STUDENT)		
	1975 1975	White designation in con-		-	1007750	200	12Marine)	NAME OF TAXABLE PARTY.	1				
1975 1975	Professional production Profession Pro	The state of the s	STREET PROPERTY AND ADDRESS OF THE PARTY AND A	11386	10000000	The same		TOTAL STATE OF THE PARTY OF THE	1	THERMS TAKENYS	1099978	97-5200	1
Particle Particle	1922 1922	Data Archerter According	DPRODER HANDLINGS DURING	15400	Intrases		ACORDA.	(Satisfactors)	MAI	BRUNLAND AVAILED AVAILABLE	Greizes		1
1002-24 459024	1975 1975	PST-seamofe pp.	TOTAL CARRY OF Agricultura Disserse	1000		THEMES	VANCANIA	MARKENA	20/00/081	MANAGES SALES	The same	Per Texas	2
1975 1975	N. 2002-24 42012-25 42012-24 42012-25 1000-20	Children and Arthur	Shipperint commercial and		100000	000	PRILITATION NAMED IN	WHICHWEIGH	100000000		4373011	1023.34	ET.
4 2023-24 458-0024 458	Proposition of the control of the		TORN College of Acres divine Rivers	Hear	+STREET	STREET	WWW.	1000		AMERICAN PAR	4241242	2023-24	32
Property of the property of	Proposition of the properties of the propertie	THE PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO	THE STREET OF STREET, BANKEY	1000	ACSW4381	- Managar		SCENETRACIONES	19196	WHICH RESERVANCES	4605474	46.6900	1
Property Principal Princ	Property Property Control Co	Critical and Company of the Company	TITTLE CODING OF A PROTOCOLOGICAL SPECIAL SPEC	-		Transati.	AUTH	THINKING	TOTAL PROPERTY.	WANTA INTERNA	And the same	Par Parisi	-
1944 1944	1907 1907	CHEST STREET, SQUARE, CALL			10070400		TWW.TLATERWY	PHWILIABIOLOGY	toner day had		ATT IN	1023-24	8
Page Page	1000000000000000000000000000000000000		TOTAL Colours of Agricultural Photographics	17411	10374180	- STAKES	Total Parket			THIT WAS	4599112	2023-24	24
		1921-001111100-1211	Vittle-Galley of Agricultural Program	57658	Chinadas		all and	SENSIMANO .	2014/2002	MANAGEMENT	SEESTOR	and death	
	10023-24 10023-25	TAY B STREET, CO.	Shinning and a second of the second			300	VAVVMen	TWINNING	18116			DESCRIPTION OF THE PARTY OF THE	#
	1 1 1 1 1 1 1 1 1 1		Control of Additional	90862	RELEGIOUS	mann	Westernance	No. of Contract of		PRACHIBATE.	9025239	3623-24	17
AND CONTROL OF THE PROPERTY OF	2023-34 939328 (1910-00-00-00-00-00-00-00-00-00-00-00-00-0	STANDARDS	SARS-Cology (FApricia), Galaker	96999	Surfaces:			AND DESCRIPTION OF THE PARTY OF	+000/04/WE	WHITE THEY	\$157.04s	44-446	
SECTION OF THE PROPERTY AND THE PROPERTY	2023-24 \$20026 UNIVERSITY OF THE STATE OF TH	TEL APPROPRIES	INSTRUMENTAL SECURITY OF SECURITY SECUR			1	WHISDDINAMS.	WHITTERWAY	(BED-60/8)	William Control		10.000	30
ANGENTAL TRANSPORT AND SHOPE AND SHO	2023-24 \$28-026 BEEFE THE THE THE THE THE THE THE THE THE TH		THE PROPERTY OF THE PARTY OF TH	89000	18568256	WENCH		Philipping and a second and a s		WHITE CHORDING	HILLIAM	20225-24	51
DEPART (MEDIT) DEPARTS (MEDIT) DEPARTS (MEDIT)	2023-24 020-021 NAT-04601 0400 PRODUCT CONTROL OF CONTR	12 September 12	TUDIS CORRECT AND MADE AND ADDRESS OF THE PARTY OF THE PA	30000	- Contraction	The second secon	П	AMOUNT MANAGEMENT	1000	PHEMINOGRADS	# CTOLOGY	1	
	2023-24 d261451 (136140) 15-5205				1000000	0.0100	mean	NAME OF TAXABLE PARTY.	Others		AGLENTA	2021-24	400

B.M. College of Agriculture, Khandwa (M.P.)

कार्जान्य लेखा निरांत्रक, राजमाता विजयाराजे सिंदिया कृषि विश्वविद्यालय राजा चंत्रमसिंह भागे, आकाशवाणी के पास, म्वांतियर - 474002 (म.घ.)

957 (0) 0751-2970515 (0) 0751-2970516 (1892) E-mail comptroller, reskey (2/20/900).com

明年/3年/2019-20/1782

ग्वालियर : २५१२) २०१९

।/आदेश//

्मारतीय कृषि अनुसंशान परिषद्, नई दिल्ली पत्र क्रमांक / F.No.8(4)2017-109605 दिनांक 26.06.2019 के क्रम में नेशनल टैलेंट स्कॉलरशिप प्रोग्नाम के अंतर्गत स्कीनृति के तारतम्य में वर्ष 2019-20 के लिये 1CAR, नई दिल्ली द्वारा उपलब्ध कराई गई सूत्री परिशिष्ट 1 एवं 11 के अनुसार महाविद्यालयों को निम्नानुसार राशि ₹14,04,000 (रूपधे गीयर लाख बार हजार) मात्र वर्ष 2019-20 के लिये बजट आवंटन किया जाता है।

S.No.	Name of Unit	No. of Students	Total
11	College of Agriculture, Gwalior	10	3,60,000
2.	Lollege of Agriculture, Schore	08	2,88,000
1 1	Unlege of Agriculture, Indore	15	5,40,000
4	College of Agriculture, Khandwa	01	36,000
1.5	College of Horticulture, Mandsaur	05	1,80,900
4	Grand Tetal	39	14,04,000

तक्त राशि संबंधित छात्रों के खातों में स्थानांतरित की जाकर, राशि का वपनांकित प्रमाण पत्र अतिशीध इस कार्यालय को मेजे। तथा यह भी सुनिश्चित करें कि गांप जिल्ला कार्य हेतु आवंदित की गई है। उसका उपयोग उसी कार्य हेतु किया गया है।

उक्त ध्यम कनट शीर्ष "National Talent Scholarship (NTS) वर्ष 2019—20" क प्रतानित विकलनीय होगा।

राजान वरिशिष्ट । एवं ॥ वक

मान्नीय कुलपतिजी के आदेशानुसार

ा (लेखा नियंत्रक).

ग्वालियर : 24/7/2019

क्रमांक / ले.चि. / 2019-20 / 1763

- अधिकाता कृषि सकाय, शति सि.कृथिवि, म्वासियर।
- निदेशक क्रियण / गोडल अधिकारी (ICAR), रा.वि.सिं.कृ.वि.वि., ग्वालियर ।
- अधिग्राता छ।त्र कल्याण, रावि सि.कृ वि.वि. ग्वालियर।
- भ) भौगेष्यता, कृषि महाविद्यालय, ग्वालियर/इदीर/सीहोर/खंडव्या
 - ыंण्डाता, उद्यानिकी महाविद्यालय, मदसीर।
 - भारता अधिकारी, वित्त / रिलील, शविशिक् विवि, म्वालियर।
 - माननीय सुलपतिजी के विज्ञासिक स्वतिभिक्ति स्वालियर।

राज्यनः- परिशिष्ट । एवं ॥ तक

(लेखा नियंत्रक)

> HEAD OF ACCOUNT NTS (ICAR) Scholarship 2019-20

B.M. College of Agriculture, Khandwa

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount
	I- Ku. Chetan Dhakad A/c No. 33661071929 IFSC Code SBIN 000 7095	36,000/-
	Amount Rs ULT 8 OCT 2019	
	900 Sede of Adrirolline Khandwe	
	Total	36,000/-

Pay Rs (Rs Thirty Six Thousand Only)

	Amount	36,000/-
Appropriation for the year		TOUL
Expenditure including this bill		D.D.O
Balance available		P M College of Agri.

(Space for LFA)

Issued cheque No.....

Dated ... 1. 1. 1. 1. 20 for Rs...

B.M.College of Agri.

e of Project harge/Scien. Dr. R.K. Yadav Dr. R.K. Yadav Dr. P.K. Yaday Dr. R.K. Young

Grand Total: ₹16,60,000,00 Order of Hon'ble Vice-chance

Dated: 07/12/20

Indore /Gwalior//Khandwa

कार्यालय लेखा निसंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वाः राजा पंत्रमसिंह मार्ग, आराजश्याणी के पास ब्यालिसर-४७४००२ (म.प्र.)

फोन न. 0751-2970516 (O) 0751-2970515 (ई E-mail comptroller.rvskvv12@gmail.com

maios/点角/2019-20/5376

ग्वालियरः 13/0: भारतीय कृषि अनुसंधान परिषद-कृषि अनुसंधान मवन नई दिल्ली के पत्र F. Bdn./8(41)/2017 EP&HS दिनांक 28.01 2020 के क्रम में National Talent Scholorship भागंत स्वीकृति के तारतम्य में वर्ष 2019-20 के लिये ICAR नई दिल्ली द्वारा उपलब्ध कराई अनुसार महाविद्यालयों को निम्नानुसार राशि क 18,38,200/-(अटारह लाख अड़तीस हजार दो का तम २०१९-२० के लिये बजट आवरन विया जाता है।

	भाग	व छात्र/ छ संख्या	। त्राओं की	आवंटित	वर्ष 2018-19 अध	1610
-	C. A ES	2018-19	2019-20	राशि वर्ष 2019-20	AUC के अनुसार समायोजित राशि	विमाचित वाली राशि
	CoA ग्वालियर CoA इंदौर	18	0.8	900 400		1
	Con 8616	12	04	802400	-	1000
-	CoA सीहोर	-	07	437200	_	802400
	Coli मदसीर	12	The same of the sa	147000	35400	437200
	CoA खड्या		03	413000	The state of the s	111600
	योग	10		38600	35500	377500
		42	24	102022		38600
	20620		7 Stuares =		70900	1767300

उन्ते शशि ICAR द्वारा उपलब्ध कराई गई सूची अनुसार संबंधित छात्र/छात्राओं के खा म्बानातरित की जाकर राशि का उपयोगिता प्रमाण पत्र अतिशीच इस कार्यालय को भेजें तथा या प्राविश्यत करें कि राशि जिस कार्य हेंदु आवंटित की गई है उसका उपयोग उसी कार्य हेतु किया गय

उक्त ध्यय बजट भीषं National Talent Scholgrship(NTS)" वर्ष 2019-20 के अंत विकलनीय होगा। भारतम् । परिशिष्ट । एवं २ तक

मान्नीय कुलपतिजी के आदेशानुर

mulas/司用/2019-20/5377

अधिष्ठाता कृषि संकाय रा.वि.सि.क्.वि.वि न्यालियर।

ग्वालियर: 13/02/ 202 निदेशक शितण/नोडल अधिकारी (ICAR) रा.वि.सिं.कृ.वि.वि., ग्वालियर।

अधिष्ठाता छात्र कल्याण रा.वि.सि.कृति.वि.स्वालियर।

अधिभ्डाता कृषि महाविद्यालय कालियर/इंदौर/सीहोर/खंडवा/ख्यानिकी महाविद्यालय

शाखा अधिकारी विता/रिलीज रा.वि.सं.कृ.वि.वि. ग्वांतियर।

भानभीय कुलपति महोदय कं निजसचिव, रा.वि.सि.कृ.वि.वि. ग्वालियर।

संलग्नः - परिशिष्टः १ एवं २ तक

Comptroller

Mr.

		WITHDRAWAL	BILL	P.O.Form III
		No. 8.25. Dated	17.32008	
	DISTRICT KHANDWA	Detailed hill as co.	Voucher No	offices)
		FOR THE MONTH Macholo	List of paymen	of the month of
	Number of		Scholors	1920
	Sub voucher	Description of charges with numbe authority for all charges requiring s	Decial sancrion	Amount
nic		Horlind Talent Scho	larship 2019.	ro
38751) 49/22 LESC - NO - SBIN	100612>>	I Ku. Bemaveth 13h	uvanaszi	1930000
3997/01/400	9432 3	Shi Rajkumar R	alline	193000
APSCI CATH	003707	2014	17 9 MAR 200	
		Amount Rs 28434	MAI 202	9
20 14-16		and L		1
3		otal None of Agricultur	c Khandwe	
				38600=-0
	Appropriation for Expenditure incli	iding this bill	RECEIVED CO	TENTS
· * .	Balance available Pay Rs Trink	eight thousand SVO	Signature of	
-	(Spac	e for LFA) Issued chec Dated	ue No for Rs.	
•			4,0,7	Al

Sign of DDO



कार्यांतर तेरता नियंत्रक, राजमाता विजयाराजे सिक्षिया कृषि विश्वविद्यातर राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालिशर - 474002 (म.प्र.)

फीन न 0751-2970515 (a) 0751-2970516 (फीप्स) E-mail comptrollerid ryskyvaet

क्रमांक / ले.नि. / 2020-21 / 2003

·वालियर : 2%/09/ 2020

//अगरोश//

मारतीय कृषि अनुसंधान परिवद् के पत्र क्रमांक F.No.Ag.Edn/8(41)2017-Ep&HS दिनाक 14.09.2020 तथा नाजल ऑफिसर (ECAR) रा.वि.सिंकृ वि.वि., न्यालियर के पत्र क्रमांक/त.अ./अ.क्.स./ 2020-21 / 3585 के ज्ञाम में विश्वविद्यालय की विसिन्न इकाईयों को National Talent Scholarship की रोंकि ₹10.26,000 (रूपये दस लाख छब्बीस हजार) मात्र का वर्ष 2020-21 के लिए निम्न शर्ती की अधीन

Name of Unit CoA Gwallor	No. of Student Year 2020-21	Ban Co. A	
	16	Per Student	Amt. refeased
CaA Sehare	10	₹18000	72,88,00
CoA Indore	15	₹1800e	₹2.70.00
oA Khandwa	16	₹18000	
oH Mandsaur	03	₹18000	F2.88.00
otal	0.7	₹18000	₹\$4,00 ₹1,26,000
सामग्री क्रथ करते समय	नियमानुसार विश्वविद्यालय के सम्बद्ध		₹10.26,000

 सामग्री कर करते समय नियमानुसार विश्वविद्यालय के सक्षम प्रधिकारी की स्वीकृति प्राप्त की जावं. विश्वविद्यालय/म.प्र शासन वाणिज्य उद्योग एवं रोजगार पत्र क्रमांक/एफ-8-14/2012/ अ-ग्यारह दिनाक 28.07.15 तथा म.घ. मण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चिक किया जादे।

2) विश्वविद्यालय के पत्र क्रमांक/सेनि/2018-19/177 दिनांक 12.04,2018 से भंडार सामग्री कथ किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जाये। तथा एशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेश्य में वितीय अनुशासन एवं विसीय ओक्षित्य के मानक सिद्धातों का पालन सुनिश्चित किया जावे।

 पाशि व्यय करते समय क्रय की गई सामग्रियों का भारतीय कृषि अनुसंधान परिषद् /भारत सरकार कृषि मञ्जालय/परियोजना संघालनाक्षय द्वारा अनुमौदन एवं परियोजना से संबंधित जारी किये गर्य विशा-निर्देशों तथा निर्धारित की गई शतों का अनिवार्य रूप से पालन सुनिश्चित किया जाये।

 गाशि व्यय करते समय योजना से संबंधित जारी किये गये विशा-निर्देशों तथा निर्धारित की गई शर्जी का अनिवार्य रूप से पालन सुनिश्यित किया जावे।

5) GEM पॉर्टल से अध्य में मध्यप्रवेश शंजार क्रय नियम 2018 के प्रावधानों का पालन किया जाना

वर्क्त से संबंधित कार्य विश्वविधालय के कार्यणालन यंत्री/उपयंत्री के माध्यम/ सहयोग से नियमानुसार सम्पादित क्रिया जाना सुनिश्चित किया जाए।

तक शशि का उपयोगिता प्रमाण-पत्र जितशीघ इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आचटित की गई है, उसका उपयोग उसी प्रयोजन हेतु किया गया है। ह) शशि प्राप्त होने के पश्चात विमोचित की जावेगी।

तक व्यय कवट शीर्ष "National Talent Scholarship वर्ष 2020-21" के अंतरीत

विकलनीय हारा।

अंग्रन :- सर्वा

मान्नीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक) ग्वालियर : 28 lo 9 2020

क्रमांक / ले.नि. / 2020-21/2.0 10 प्रतिलिप-

1) अधिधाता, कृषि संकाय, रा.वि.सि.कृ.वि.वि. न्यालियर।

2.) निदेशक शिक्षण, रा.वि.सि.कृ वि.वि. ग्यालियर।

3.) मोडल ऑफिसर (ICAR), रा.वि.सि.सृ.वि.वि. ग्वालियर।

4.) अधिकाता. कृषि / उद्यानिकी महाविद्यालयः, म्वालियर /सीहोर / इंदीर / खंडवा / मदसीर ।

5) अविष्वाता आत्र कल्याण, राविभिक्विवि, ग्वालियर।

6) निजसचिव, माननीय कुलयति जी, रा.वि.सि.कृ वि.वि., ग्वालियर ।

में) शाका अधिकारी, विस्/विजीज, रा. वि. विं. क. वि. वि., व्यासिन्द । (लेखा नियंत्रक)

WITHDRAWAL BILL

P.O.Form III

No 394. Dated 23-12-2020
(For use in the office of Heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of C charges of OFFICE OF THE For the month of	the	Voucher No Dated List of payment o	
	IEAD OF ACCOUNT IS(ICAR Scholarship 2019-20-24		VI. N. 30 SC.B.	CANCELLE
Number of Sub voucher	Description of charge authority for all charge			Amount
	नेशनल ्टेलेंट स्थालस्स 1-Chetana Dhakad 2. Banavath Bhuvana 3. Rajkumar Rathore	18 Shri 18	आर) वर्ष २०१६-२० 8000/- 8000/- 8000/-	54000/-
	Total			54000/-
Pay Rs (Rs Ei	ty Four Thousand Only	0		
		Amount	54000/-	sel_
Appropriation	A PROPERTY OF THE PARTY OF THE			00
Expenditure ii	actuding this bill		Sign of DDO	THE A POST

Dated .. 26/11/20 for Rs 54000/-

Sign of DOO O: B.M. College of Agri 40/angwa (M.P.)

कार्यालय लेखा निसंत्रक, राजमाता किंगचाराजे सिंधिया कृषि विश्वविद्यालय राजा पंत्रमसिंह मार्ग, आकाशवाणी के पास म्वालियर 474002 (म.ए.)

9514 4 0751-2970516 (O) 0751-2970515 (World) E-mail comptroller, ryskys (2 a gnail, com

अमांक/ले.नि./2020-21/4/2/27

ग्वालियर: 19 10 3 | 2021

//आदेश//

भारतीय कृषि अनुसंधान परिषद के पत्र का. F.No. Ag. Edn./8(41)/2017-EP&HS दिनाक 22.02.2021 एवं नोडल अधिकारी TCAR; रा.वि.सि.कृ.वि.वि. ग्वालियर के पत्र कमाक बराउ दिनाव 09.03.2021 के क्रम में वित्यविद्यालय की विभिन्न इकाईयों को National Talent Scholarship की राशि रू. 10.25,000 / - (दस लाख छब्बीस हजार) मात्र का गर्व 2020-25 के लिये निम्नसिखित शर्तों के अधीम कजट आवंटन किया जाता है।

Name of Unit	No. of Student	Total	
CoA Gwalier	16	788000	
CoA Sehure	15	220000	H
Gua biden:	16	289000	
Gud Mhandwa	03	54000	
Coll Mondsautr	OV"	126000	
Total	57	1026000	

- समसी क्रम कंतरे समय निम्नानुसार विश्वविद्यालय के सक्ष्म प्रधिकारी की स्वीकृति पाल ना जाते.
 विश्वविद्यालय / ग.प्र. शासन वाणित्य, उद्योग एवं शानगार पत्र क्रमाक / एफ-ह-14 / 2012 / अ-१ आत्माव विनाक 28.07.2015 तथा म.प्र. गण्यात क्रम नियमी के प्राथकानों व समय समय पर लागे निर्देशों का प्र. का गुनिर्देशों के प्रायकानों के समय समय पर लागे निर्देशों का प्र. का गुनिर्देशों के क्रमा आवे।
- 2 'शिवविद्यालक के पत्र कमावाज लागि श्राम १६ / १७७ १६ / १८ विद्याल १२.04 श्राम से अपनार सामग्री क्रम निकास का स्थान के स्थान के पत्रिक्ष में विद्याल अनुसार पत्रिक्ष के भागक सिकाल के पत्रिक्ष में विद्याल अनुसार एक विद्याल और आविद्याल मानक सिकाल के पत्रिक्ष में विद्याल अनुसार एक विद्याल और आविद्याल मानक सिकाल के पत्रिक्ष मुनिश्चित किया जात्र ।
- अ. तीश व्यय करत समय क्रय की गई सामग्रियों का नारतीय कृषि अनुसाधान परिषद / गरत सरकार काड़ नवालय / परियोजना संचालनालय द्वारा अनुमोदन एवं परियोजना से सर्वधित जारी किये गये दिशा निर्देश जान निर्धारित की गई शती का अनिवास रूप से पालन सुनिर्दित किया जाते।
- 4 लोक त्याय करता समय विकास का वार्वाचित काचि किये मध्ये दिशा-निर्देशों तथा निर्देशित की यह उन्ते क अववार कर हो प्रारम्क सुनिर्देशित विकास वार्वित
- 5 GEM पार्टन से क्षेत्र में मध्यप्रदेश अन्तर काम नियम 2015 का प्राथमानी का पालन किया जाना स्तुन्यात्रक जन्म नावेत्र
- वन्ते से संविधित कार्य वर्षि हो हो निश्वविद्यालय के E.E/sub Engineer के माध्यम, रोहमान हा नियमानुसार सम्पादित किया जाना शुनिश्चित किया जाए।
- 7. प्रत राशि वन अलंक्षित लप्रयोगिता प्रमाण-पत्र अतिशीध इस मन्यांलय को गेर्जे । तथा तथ भी वाल तीन कर कि शक्ति होता तथा है। उसका तथारोग वसी प्रयोगन हेत् विका गया है।

THE STATE OF THE NATIONAL Talent Scholarship" TOWN THE STATE OF

2 20-21 व अवगृत्र विकेशिक्ट

मान्नीय कुलपतिजी के आवेशानुसार

जमांक / से.नि. / 2020 - 21/(1947) प्रतिनिधिः— ग्(लेखा नियंत्रक) म्बालियरः (2 | 03 | 2021

- अधिकाता, कृषि संकाय राजि के व वि.वि. स्वासियर।
- 2 निदेशक शिक्षण, रा.पि.सि.क्.वि.वि. ग्वालियर।
- अधिग्ठाता कृषि महाविद्यालय ग्यालियर/सीतंतर/इंडीर/रगटवा/उद्यानिकी मताविशावन महनाव
- 4 नोडल अधिकारी (ICAR) राविशिक्षक्रिये ।
- शास्त्रा अधिकारी वित्त/रिलील श.वि.सि.कृषिचि. ग्यालियर।
- माननीय कुलपरिजी के निज संजित स्विति हिंग, विकि व्यक्तियतः

्राक्षेत्रवा नियमका

He Academic

WITHDRAWAL BILL

P.O.Form III

	No.9.44 Dated		W. Carlos
DISTRICT KHANDWA	(For use in the office of Heads of De Detailed bill of Contingent charges of the OFFICE OF THE For the month of March 2020	Voucher No Dated List of payment o	f the month
	HEAD OF ACCOUNT ΓS(ICAR Scholarship) 20/20-21	PAID AND CA	ANCELLED
Number of Sub voucher	Description of charges with numb authority for all charges requiring		Amount
vefT	2. Banavath BhuvanaShri 18	8000/- 8000/- 8000/-	54000/-
	Amount Rs Amount Rs		41000 1
	4 5/344		54000/-

Pay Rs (Rs Fifty Four Thousand Only)

	Amount	54000/-
Appropriation for the year		100
Expenditure including this bill		et al Administra of Admi
Balance available		Sign of DDO age of Agn

(S	nace	for	LFA)
1,60	COLUMN TO	200	272 5.57

Issued	cheque No		 		
Dated.	for	Rs	 	 	

Demand Under National Talent Scholarship Under Graduate

Name of University
 Year of Demand
 Phase
 Summary Table

Summary Table

Rajmeta Vijayaraje Scindia Krishi Vishwa Vidyalaya,Gwalior
 2022-23

2100000	8	Total	1
216000	6	College of Horticulture, Mandsaur	h
-	مية	Bhagwant Rao Mandaloi College of Agriculture, Khandwa	*
6	17	College of Agriculture, Indore	les .
432000	12	R.A.K. College of Agriculture, Schore	N
75	22	College of Agriculture, Gwallor	-
Story pe	No. of Students Tur	Name of Callege	12. 10

O Aadhar Duplicate

OBank Account Duplicate

O University Enroll, Duplicate

4. Details of Students (College-wise):

1				ų.	10	na n	Sr.No
College of	College of Agriculture, Owalion	College of Agriculture, Gwalior	College of Agriculture,Gwalior	College of Agriculture, Gwalior	College of Agriculture, Gwalior	College of Agriculture, Gwallor	to College
BSc	B.Sc. (Hons.) Agriculture	B.Sc. (Hens.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Rionx.) Agriculture	B.Sc. (Hors.) Agriculture	B.Sc. (Hors.) Agriculture	Degree Programme
DEEPAK	AMNASH	RAKESH RAKESH CHOUDHARY	PRATIKSHA RAJPOOT	NARENDRA	KHAROON NISSA	HARENDRA 200 PRATAP SINGH 22	Student Name
2021-02-	2921-02-	2022-03-	2022-03-	2022-03-	2022-03-	2022-03-	Date of Admission
U-21-	MP-01- 002-B-	MP-01- 002-8- A-013	MP-01- 002-B- A-012	HP-01- 002-B- A-011	MP-01- 002-B- A-010	1-21- MP-01- 002-8- A-008	Unique
20110120 10-	20110114	21110155	21110149	21110143	21110137	21110127	Enrolment No.
	75 7000	20 K F	26- Nov- 2003	27. Aug- 2002	2002 Pet-P	20 pp (8)	Birth Birth
XXXX	KXXXX XXXXX	YXXXX	8169 XXXX	XXXXX	XXXX. XXXX.	XXXX. 2025	Aadhar No.
XXXX- 2355000100200794	39838391635	40632768147	171601000000494	XXXX- 41988100000130	1219041000000869 JAKAOEBAROO II	6919001500056516	Bank Account No.
94 PUNB0235500	SBIN0005544	SBIN0007799	JOBA0001716	BARBOBEGASX II	JAKAOEBAROO	PUNB0691900	IFSC Code
Ħ	H	=	=		-	=	n d
Rajasthan	Rajasthan	Rajasthan	Una	Rajirsthan	Assessed Ol-Ager- Kashmir 2022	Unar Pradesh	State of Domicie
01-Apr	01-Apr-	01-Apr- 2022	01-Apr-	01-Apr	2002 all-10	2000 -shy-10	Duration from
01-Apr 31-Mar 36000	31-Man- 2023	31-Mar-	31-Mar 2023	NA NA	ECON.	31-Mar	Duration Duration Amount from to Claimed
36000	36000	36000	36000	36000	36000	36000	Amount

1	un de la constante de la const	- LONG TO - IV	Service 1 Is		34	an apparent a	11-12-1-1	10.5				i i
8	55	X	8	52	51	8	\$	*	45	#	å	
College of Horticulture, Mandssur	College of Horiculture, Mandaur	Bhagwart Rao Mandaloi College of Agricalture,Khundwa	Bhagwant Rao Mandaloi College of Agriculture, Klandwa	Bhagwart Rao Mandaloi College of Agriculture, Klandwa	College of Agriculture, Indore	College of Agriculture, Indore	College of Agriculture, Indore	College of Agriculture, Indore	College of Agriculture, Indore	College of Agriculture, Indore	College of Agriculture, Indore	
B.Sc. (Hons.) Horticulture	B.Sc. (Hons.) Horticulture	B.Sc. (Hons.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hoss.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hons.) Agriculture	Aminima
PREM PRAKASH -	PRAGATI-	RAJ KUMAR RATHORE	BANAVATH BHUVANA SHRI	MANISHA	VISHVENDRA SINGH DHAKED	TVMXYHIIN	DIGVUAY SINGH CHOUHAN	PAVAN SHARMA	NAMAN SHARMA	DEEPIKA VERMA	TARUN MODI	
2019-09-	2019-09-	2019-09-	2019-09-	2021-12-	2019-09-	2019-09-	2019-09-	2019-09-	2021-02-	2021-02-	7921-02- 23	
NP-01- H-002	MP-01- 001-B-	NP-01- 005-B- A-002	MP-01- 005-B-	MP-01- 905-B- A-001	MP-01- 004-B-	MP-01- 004-B- A-003	MP-01- 004-B-	MP-01- 004-B-	MP-01- 004-B- A-005	U-21- MP-01- 004-B- A-004	U-21- MP-01- 004-B- A-003	A-002
19144531	19144530	19150106	19150130	21150124	19120177	19120136	19120121	19120145	20120141	20120117	20120173	
2002	03- Mar- 2001	1999 1999	11- Aug- 2000	15- 20%	2000 P	70- 1996	1997 Feb	1989 P 998 P 998	74 74 74	22. Awg- 2002	2000 ZŽ	1
XXXX XXXX	XXXX. 6284	XXXX- 0512	XXXX- XXXX- 7593	AXXXX	NOOX.	2000X-	XXXXX- XXXXX- XXXXX-	XXXX XXXXX	XXXX- XXXX- 2007	XXXX- XXXX- 0239	XXXX- XXXX- 8140	-
C 38503862199	83057641044	39007191140004432 RSCB0039007	38751149172	50129005502766	18400110037799	18400110037867	18400110037614	18400110037508	20445098240	3597666321	XXXX- XXXX- 38608237021 8140	
SBIN0031481	RMGB0000150	RSCB0039007	SBIN0061277	BDB1.0001509	UCBA0001840	UCBA0001840	UCBA0001840	UCBA9001840	SBIN0011591	CBIN0283763	SBIN0032301	
ä	=	=	8	-	5	2	2	3	9	=	H	
Rejesthan	Rajasthan	Rajarthan	Telanguna	West	Rajasthan	Rajashan	Rajasthan	Ryjesthon	Rapashan	Rajasthan	Rajasthan	
2022 2022	01-Apr 2022	01-Apr 2022	91-Apr-	DI-Age	01-Apr- 2022	01-Apr. 2022	91-Apr- 2022	91-Apr- 2022	01-Apr- 2022	01-Apr- 2022	01-Apr- 2022	
2023 2023	31-Mar- 2023	31-Mar- 2023	31-Mar-	31-Mar-	31-Mar- 2023	31-Mar- 2023	31-Mar- 2023	31-Man 2023	31-Mar- 2023	31-Mar- 2023	31-Mar- 2023	
36000	36000	36000	36000	- Const	36000	36000	36000	34060	36000	36000	36000	



CONTINGENT BILL

Acett-14 P.O.Form III

No Dated ... 9.23 Dated ... 24/3.12923 (For use in the office of heads of Department and other offices)

DI	STRICT
ΚН	ANDWA

Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023

W 837- 104	Dated
Voucher No	Labolite M.
list of payment of the month	of

HEAD OF ACCOUNT

NTS Scholar

Number of	Desc			tes of authority for all	Amount	
Sub voucher		charges re	quiring special sa	nction	Rs.	P.
	NTS S	cholarship to Stud	ents for 2022-2	023		
	S. no	Name	IFSC Code	A/c No.		
	1	Manisha Ray	BDBL0001509	50190005502766	21000	
	2	Banavath Bhuvana	SBIN0061277	38751149172	36000	
	3	Rajkumar Rathore	RSCB0039007	39007101140004432	36000	
						H
					To post	
					-	
		1			0	
					1	
	di.	1010			2019	
		STATE OF THE STATE				
				Carried Over		
	Rs. Nine	ety three thousand only			93000	

Pay Rs. :-

Note:

Issued Cheque No. 3302 Dt 27-3-23

1. Detailed classification should be recorded prominently For Rs. 594817/-

 Ensured are absolutely for bidden Incorrect entries in DDO iffs in the order for Payment

DDO

attested by the

B.M.College of Agri.re Khandw

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior 2023-24

Nume of College College of Agriculture, Gwalior 1. Name of University 2. Yes of Demand 3. Phs] ; 4. Summary Table

No. of Students Total Amt (Rs.)
39 1404000
22 621000
50 1391300
va 4 78000 Total Bargwant Rao Mandaloi College of Agriculture, Khandwa O Bank Account Duplicate R.A.K. College of Agriculture. Sehore College of Horticulture Mandsaur 5. Details of Students (College-wise) College of Agriculture, Indone O Aadhar Duplicate Sr. No

O'University Enroll. Duplicate

3790700

STAND 51,52,116,117

78000/ 5.M. College of Kori., Khandwa

Sr.No	College	Degree	Student Name	Date of Admission		Stadent Date Unique Category of 1d Birtl	Date of Birth	Audhar No.	Audhair Bank Account No.	IPSC Cade	Year	State of Domicile	Duration	Daration Daration Amount from to Claimed	Amount
	R.A.K. College of Agriculture, Sehore	B.Sc. (Bons.) Agriculture	VISHAL	2018-10-	1-18- MP-01- 003-8- A-005	General	02- Feb- 2001	XXXX.	74890300033834	PUNBOMBGB06 FV	Economic Local	Billian	01-Apr-	31-Mar- 2022	36000
3	R.A.K. College of Agriculture, Seboro	B.Se. (Hens.) Agriculture	VISHAL	2018-10-	I-18- MP-01- 003-B- A-005	F-18- MP-01 General 003-B- A-005	72. Feb-	XXXX. XXXX.	74890100031834	PUNBOMBGB06 II		Bihar	01-Apr-	31-Jul- 2020	12000
15	College of Agriculture, Indone	B.Sc. (Hans.) ANJALI Agriculture KUMAR	ANJALI KUMARI	2018-10- 04	1-18- MP-03- 004-B- A-004	General	10- Dec- 1998	XXXXX- XXXXX- 5654	18400110034842	UCBA0001840	2.	Bilber	01-Apr- 2022	29-Jul- 2022	11900
4	College of Agriculture Indose	B.Sc. (Hones) ANIALLI- Agriculture KUMARI	ANJALI - KUMARI	2018-10-	L18- MP-01- 004-B- A-09M	General	10- Dec- 1998	XXXXX XXXXX 5654	XXXXX-18400110034842 5654	UCBA0001840	B-	Bihar	01-Apr- 2021	31-Mar- 2022	36000
9	Cottege of Agriculture.Indore	B.Sc. (Hons.) Agriculture	KOMAL	2018-10-	F-18- MP-01- 004-B- A-007	General	08- Apr. 1998	XXXX. XXXX. XXXX.	18400110014916	UCBA6061840	E	TV, Rejesthan	01-Apr-	29-hit- 2022	11900
	College of Agriculture, Indose	B.S. (Hons.) KOMAL - Agriculture RATHORE		2018-10-	F-18- MP-01- 004-B- A-007	General	966- Apr- 1998	XXXX.	XXXX. XXXXX.18400110034910	UCBA0001840	Ħ	III Rajasthan	01.Apr- 2023	31-Mac- 2022	36000
7	College of Agriculture,Gwalior	B.Sc. (Hons.) ARPITA Agriculture SHARM	٧	2018-10-	L-18- MP-01- 002-B- A-001	General	711- Jun- 1998	XXXX- XXXXX- 5369	XXXXX-20216863328 5369	SBIN0016272	≥.	IV Utter	01-Apr- 31-Mar- 3021 2022	With the second to the second	36600
00	College of Agriculture, Gwalior	B.Sc. (Hom.) VARSHA Agriculture KUMARI		2018-10-	F-18- MP-01- 002-8- A-002	General	12- 2001	XXXXX- XXXXX- S815	XXXX- XXXXC-32743169715 5815	SBIN00011308	E E	Rajnethan	01-Apr-	31-Mar- 2022	36000

1008/

			/)						,			
4300	36000	38000	3000	36000	36000	9009£	36000	36600	36000	36000	36000	36000
31-Mnr- 2021	31-Mar- 2021	31-Mar- 2024	30-Apr-	31-Mar- 2022	31-Mar- 2024	31-Mar- 2022	31-Mar- 2024	31-Mar- 2022	31-Mar- 2024	31-Mar- 2024	31-Mar- 2024	31-Mur- 2024
19-Feb-	01.Apr 2023	01-Apr- 2023	01-Apr 2023	01-Apr- 2021	01.Apr 2023	01-Apr- 2021	01-Apr-	01-Apr- 2021	01-Apr-	01-Apr- 2023	01-Apr- 2023	01-Apr-
Bilan	Biber	Rajaethan	Rajosthan	Rajasthan	Keralu	Kerala	Bibar	Sibar	Rejastban	Uttar	Rajasthur	Maharzehtzu 2023
	ш		2	В	2	超	2		8	Ħ	日	E
UCBA0003256	UCBA0003256	BARBOCHOMUXII	RSCH0039007	RSCB0039007	SBIN00016827	\$80,000,0827	296Z000NIBS	SBIN0002967	BARBIBEGASX	3OBA0001716	SBIN0007799	UCBA6001565
XXXX- XXXX-32560110022368 4139	XXXX- XXXXX-32560110022368 4139	XXXX-25510106021253 2210	XXXX- 39007101140004432/83CH0039007 0512	XXXX- 39007101140064432/RSCB0039007 8512	XXXX- XXXXX-38467774675 4035	XXXXX-38467774675 4035	38557025420	38557025426	41988100000130	171601000009494	40632768147	15650110017388
XXXX XXXXX-3 4(1)9	XXXXX XXXXX 4139	XXXXX-	XXXX- XXXX- 0512	XXXX- XXXX- BS12		XXXXX- XXXXX- 4035	XXXX- XXXX- 8805	XXXX- XXXX- 8805	XXXX- XXXX- SIII	XXXX XXXX 8169	XXXX. XXXX.	-XXXX -XXXX 63.4
94 Dec-	900c 2000	21- Jul- 2003	24- Nor- 1996	Nov.	17- Nov- 2000	Nov-	05- Jun- 1996	05- Jan- 1996	27- Aug- 2902	26 2003	11- Mar- 2004	17. May-
080	OBC	OBC	080	380	OBC	OBC	OBC	OBC	OBC	OBC	OBC	OBC
100000000000000000000000000000000000000	U-20- MP-01- 004-B- A-076	P-21- MP-01- 004-B- A-009	J-19- MP-01- 005-8- A-862	1-19- MP-01- 005-8- A-002	NP-01- 003-8- A-004	L21- MP-01- 003-B- A-004	L-21- MF-01- 003-B- A-005	L21- MP-01- 003-B- A-005	MP-01- 002-8- A-011	1-21- MP-01- 003-B-	J-21- MP-01- 002-B- A-013	1-21- MP-01- 003-B-
2021-02-	2021-02-	2021-12-	2019-09-	1991-04- 16	2021-02-	2021-02-	3021-02,	2021-02-	2022-03-	2022-03-	2022-03-	2022-03-
RAUSHAN - JAISWAL	RAUSHAN- JAISWAL	SAFNA	RAJ KUMAR RATHORE	RAJ KUMAR RATHORE	B.Sc. (Hons.) MUHAMMAD Agriculture AMEEN	MUHAMMAD	AMIT KUMAR CHOUDHARY	AMIT KUMAR CHOUDHARY	NARENDRA YADAV	B.Sc. (Hone.) PRATTKSHA Agriculture BAJPOOT	KAKESH CHOUDEARY	DHIRAJ DHAKAMARAJ 2022-03- POMANE
B.Sc. (Hons.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hons.) Agriculture	B.Se. (Hone.) Agriculture	B.Sc. (Hors.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hone.) Agriculture	B.Sc. (Hons.) Agriculture	B.Sc. (Hone.) Agriculture	B Sc. (Bons.) Agreeding	B.Sc. (Hons.) Agriculture	B.Sc. (Hora.) Agriculture	B Se. (Hons.) Agriculture
College of Ar pitters.Indore	College of Agriculture, Indore	Codlege of Agriculture, Indore	Bhagwan Boon Mapointo College of Agriculture Klandwa	Bagawant Rao Mandaka College of Agriculture, Shandwa	R.A.K., College of Agriculture, Schore	R.A.K. College of Agriculture, Schore	R.A.K. College of Agriculture, Schore	R.A.K. College of Agriculture Schore	College of Agriculture, Gwalior	College of Agriculture, Gwallor	College of Agriculture, Gwallor	R.A.K. College of Agriculture, Schore
4	\$	8	2	12	53	7.	33	99	25	*	8.	8

100	29 Jul- 2022	01-Apri 2022	Meghalaya	2	UCBA0001840	XXXX- XXXX-18400110034880 4431	TXXXX	21- Apr- 1998	IS	A-00-01-01-01-01-01-01-01-01-01-01-01-01-	2018-10-	STEPFINIA 20 KHARKONGOR 03	B.Sc. (Hote.) Agriculture	College of Agriculture, Indore	125
1,3 (2)	31-Mar- 2022	01-Apr- 2021	Rajasthan	E	SBIN0031034	XXXX-61261067327 XXXX-61261067327 4522	XXXXX- XXXXX- 45Z2	Dec-	318	~ 7 7	2019-09-	GOPAL LAL	B.Sc. (Hors.) Agriculture	College of Agriculture,Gwalior	124
20.2	31-Mar- 2022	01-Apr- 2021	Rajaschan	2	SBIN0031247	38082130602	XXXXX	24- Jup- 2000	ST	1-18- MP-01- 006-B- H-002	2018-10-	HRISHIKA RAJIV	B.Sc. (Hons.) Horriculture	College of Horticulture, Mandour	123
	31-Mar-	01-Apr-	Jament and Kashmir	Þ	JAKAOPRIEST	1340 1340 1340	XXXXX XXXXX- 1340	31- Aug- 2000	ST	MP-01- 004-B- A-001	2021-02-	TASHI -	B.S. (Hons.) Agriculture	College of Agriculture, Indone	13
	31.Mar- 2021	17-Feb	Januaru and Kashenir	-	JAKAOPRIEST	00690401000499013 JAKAGPRIEST	XXXX- 1340	31- Aug- 2000	ST	U-2)- MP-01- 004-B- A-001	2021-02-	TASHI - DOLMA	B.Sc. (Hors.) Agriculture	College of Agriculture, Indore	121
	31-Mar- 2024	51-Apr- 2023	Ismmu and Kashmir	Ħ	JAKAOPRIEST	1340 XXXX-0069040100049013	XXXXX- 1340	31- Aug- 2000	1.5	11-21- MP-01- 004-B- A-001	2021-02-	IVSHI DOLMV	B.Se. (Hons.) Agriculture	College of Agriculture, Indure	12
	31-Mar- 2022	01-Apr. 2021	Rajusthan	E	SBB.9010024	61170869753	XXXX XXXX 1719	2000 2000	15	1-19- MP-01- 001-B- H-003	2019-09-	KRISHAN LAL MEENA	B.Sc. (Hons.) Horticulture	College of Horticulture, Mandanur	119
	28-Apr-	01Apr	Rajusthan	ź	SBB30010024	61170869753	HOUSE SXXXX	2000 2000	37	H-003 1-19-	2019-29-	KRISHAN LAL MEENA	B.Sc. (Hons.) Horticulture	Softege of Horticulture, Mandaur	X 1
	33-Mar- 2022	01-Apr- 2021	Telangana	Ħ	SBIN0061277	38751149172	7593	711- Aug- 2000	ST	MP-01- 005-8- A-004	16 194-	BANAVATH HIVANA	B.Se. (Hons.) Agriculture	Bhagwant Rao Magdalai College of Agriculture,Khapdwn	(=
	30-Apr-	01-Apr-	Telanguna	, 2	SBIN6661277	3875)149172	ZXXXX-	Aug- 2000	TS	1-19- MP-01- 005-B- A-004	2019-09-	BANAVATH BHUVANA SHB!	B.Sc. (Hors.) Agriculture	Bhagwant Rao Mandaloi College of Agriculture Khandwa	(f
	31-Mar 2022	01-Mar- 2022	Telanguna	-	SBIN0021368	40806970055	XXXX XXXX 6882	97- Jul- 2000	ST	J-21- MP-01- 003-B- A-009	2022-03-	MOODU VIIAY	B.Sc. (Hons.) Agriculture	R.A.K. College of Agriculture Schore	ES
	31-Mar- 2024	01-Apr-	Telangana	B	SBIN0021368	40806970055	XXXXX-	97- Jul- 2000	ST	1-21- MP-01- 003-B- A-009	2021-12-	MICODU VIJAY KUMAR	B.Sc. (Hons.) Agriculture	College of Agriculture,Gwallor	Ē
	31-Mar- 2024	01-Apri- 2023	Rajesthan	=	SBBJ0011093	XXXX- XXXX-61321959752 8434	XXXXX XXXXX	7004	ST	MP-01- 004-B- A-013	2021-12-	SUNIL KUMAR MEENA	B.Sc. (Hons.) Agriculture	College of Agr - Vitore, Indone	₽.



CONTINGENT BILL
No Dated 794 Dated 22 12 2028

Acett-14 P.O.Form III

DISTRICT BHANDWA Detailed telt of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandrea FOR THE MONTH

PAID AND CANCELLED

HEAD OF ACCOUNT

NTS -

Number of Sub youcher	Descri	ption of charges with	number and dates of author	ority for all charge	s requiring sp	ecial sanction	Amount
TO DESCRIPTION OF	C	A CONTRACTOR OF THE CONTRACTOR	and the second second second	The state of the s			Rs. P.
	NTS S	cholarship to	student				78000
	5. 20	Bill No	Pury	niae.	Amount		
			1,900	rose	Rs.	р.	
			Accit No.	IFSC			
	1	Rajkumar Rathor	39007101140004432	RSCB0039007	39000		
		1-4-21 to 31-03-2022 R	s.36000 & 1-4-23 to 30-04-20	23 Rs 3000			
	2	Benavath Bhuwana	3875114917	SBIN0061277	39000		
		1-4-21 to 31-63-2622 R	s.36000 & 1-4-23 to 30-04-20	23 Rs 3000			
				8 -			
	Name of 8	ank	Khandwa				
	IFSC CC	DE					1
	Account N	umber			78000		/
	Seventy E	ight Thousand Rupees	Only		7,5000		78000

Pay Rs. -

Demilied classification should be recorded preminently in RED INK, a manuscript or by a relition strong in the findance space provided at top

2. Discussed and obsolutely for insiden incorrect material most for concealed country in RED INK and the correct crasy countries. Each concealed mounts for inside order for Farment

I. CRRTHY THAT the expenditure charged in the bill could not, with the report to the internal of the public services he arcaded, I coriefy that, so the best often knowledge and belief, the partnerst entered in this hill have been day made to the parties mediad to received them with exceptions sound halow which exceed the buliance of the permanent scharce and will be gold an recorpt of the manay shows on the fell. Vocalism for all same above 95, 50 in amount are articled to this bill, the stamped accept in the ones noted below, will be forwarded as your as the activates have been paid. I have, as far at possible, obtained veneture for other turns and are responsible that they have been preserved and so deflected or conclused that they content to used ages.

Labo CERTEN THAT he arecard or account on account of pay and allowances of the class W KVSKW servants draws 1977 comin provides in this date with company of these detailed below of which the total amount has been refunded by Antacrica from this full force been deduced to the RVSKW services concerned and their receipt allow I CERTIFIED THAT of the arriver detailed in the concluse atteined to the bill and so those releved to my effect have been duly received as good order and accounted for as the stack regime. I also

sortify that the qualities are occurs, the quality in good the rates

poid morner in excess of the acceptant and the marker rates, and that raidable rades of passens have been recorded against the hadean and knowless concerned to prevent double payment.

-3. CIRCITITED THAT all that (I) we write whom pay has been disriped to the full wors actually optertioned to x x survivo during the period command and that starthern and man of pay have been mentioned by impotent uniformity

4 CERTIFIED "THA I' all bills for electric current always paid to be ood of the previous month have been

fishly checked and eccepted

CERTIFIED THAT

(b) The equal time conveyers a late charged in this bill was actually measured, was amovedable and is within dursal solubilistate of charges for the conveyance used, and

No The RVSB.W service concerned is not certified to grave transling allowance senter the certinary ruled for correy and he is not gravied any obergroundary leave and does not said will not subarvasse received any special measuration for the performance of the day, which recenstated the journey

	Rs.		P.	Received contents
ppropriation for the current Year		78000	- 0	
expenditure including in this bill		78000	0	\$
smount of work bill annexed				100
kalance Availble	The same of the sa	0		M. Callaga at Agucular
EXAMINED Accountant	Pay Rs. Seventy Eight Thousand Rupees Only		7800	
1022 Pay, Acts. Office	Jeeund Chanus No. 2500	DI 00 40		D D O

ssued Cheque No. 3566 Dt 28-12-23

For Rs. 118800/-

MP STATE SCHOLARSHIP PORTAL 2.0 - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2019-20

| 74 | 77 | ĮĮ. | 12 | 200 | 1
 | 13 | -04 | 47 | ± | - | 45 | 19 | 200 | 50
 | 96 | | I | | | 18 | ŀ | - | 20 |
 | | 100 | - | - | | | | | | T | L | Į. | +
 | = | 4 | 13 | 32 | | T | F | F | 20 | 25 | 2 |
 | F | - 30 | 10 | 10 | | F | - | | | -
 | | | | - | 1 | I | F | F |
|--|--|---------------------------------------|--|---
--	--------------------------------------	--	--	--	--	--------------------------------------	--
--	--	-----------------------------------	--	--	--------------------------------------	-------------------------	-------------------------------
---	--	---	--------------------------------	--------------------------	--	--------------------	
--	-------------------------------------	--	------------------------	--	------------------------------	--------------------	--
--	--	--	---	---------------------------	---------------------------------------	--	
--	---------------------------------	---------------------------------------	--------------------------------------	--	--	---	--
2281527	3228686	126924	1772771	TOO TOO	CSTITIST		
 | 3385716 | 1407440 | \$100,000 | 1000000 | 27796316 | 3629667 | 17758304 | 1511367 | 2288823
 | 3021200 | COUNTRY OF | 00405 | STEED ST | 10012523 | 1074573 | 2953493 | TURKER | 1079047 | 100000
 | 110000 | 22/24/0 | 4462602 | 2780000 | OFFIGURE C | 0100010 | CONTROL OF | 3000000 | TOTO CO. | CONCESS | 2771505 | Settence | 1121211
 | 1188844 | 3374688 | SHEMECT | 1523636 | NAME OF TAXABLE PARTY. | 000000 | III SECTI | 2774518 | Discour | 2522407 | PREZION | 1779811
 | 2521247 | 15723195 | 1125517 | THE PARTY OF THE P | CATAS | 152228 | #25112E | 2776902 | Children | HADA
 | - OKSHELL | PERMIT | 1536026 | 981757 | SOUTH STATE | I HOLD | 190571 | 255962 |
| WINELLINES | WOLFERS | DOWN HEAVING | THE PROPERTY OF THE PARTY OF TH | William Annual | MANAGED VALIM | UNIVERSITY OF STATE | TANK RESTAND
 | THEORY WILL | HERETAN ANTELL | TANKA DATTO AND AND AND AND AND AND AND AND AND AND | BASILIN/ 43 (DAV) | TANKA ATTONIO | SACALANTING. | 1000 MTH. | PERSONAMINANA. | BALMING.
 | VATAGOS TERMS | SHOW WAS PARTY AND IN | NATURALISM. | TOTAL SALVES | THANKSHIP | CONCAN TROOLS | PANSALMA MATERIAL | HAVNE VEITE | MULISHMANDO | MINITARIOTH W | TOTO VERSION | WHEN THEM | NICHARD PARTIE | TENNAMED IN | AND THE PARTY OF THE PARTY
OF THE PARTY OF T | WASHING WASHINGTON | A CHARLESTON | CHANTED WASHING | SPERIOR WINDS | HENS SHEET | FTREE TRESCONETE | ANGNA ANDRESS | PENANTRATHUS
 | CONTRACTOR AND THE | CHICAPATORE | CALL THE STATE OF | HPMISSIN VHOSES | BACKLAND WOODALAND | VWICA VHICKITO | BALISTER MESSOLAGE | WITH DATE AND AND AND AND AND AND AND AND AND AND | AND AND ADDRESS OF THE PARTY OF | AMILY TANK | WOLLWESTAND | AMMORPH SAME | STATISTICS STATISTICS
 | WHITE WASHINGTON | MUNICIPAL STREET | SCHEWING ANNUAL | 300VB 3394VVB | MARKET MINABELL | MALIEUT MANAGEM | THYLMHOTH | WINDSHIP WANTED | INVACES PORTE RYMORE | DANY REPUBLISHED | THE PARTY SECURITY AND A SECURITY AND
A SECURITY AND A SECURITY AN | Water Vereign | SOTONW SVEREIT | WHEEDS WILLIAM | Whitedra Prints AV |
| MANAGEMENT | HOLKO | WATEL | TARRALAM | SAWAY | Media
 | CONTRACTOR | DRAWING THE RESERVE THE RESERV | PACKAGO PAYOR | THENDANAM | THE STATE OF THE PARTY OF THE P | WILLIAMSSCOPT | HARRINAN | THE STREET | SECULIA
 | PARTHWENDER . | | WARRIED IN CARRON | THE PARTY SHE | Median | 1916/01/01 | - ANDREE | SWINNER | - HOMOS | FAMMALAL.
 | STEAMONTH THE | AHSPENS | WATERDAY. | THREMETER | WALLIAM | THE PARKET PARKET | AMINAMINE | HARMON | Willeya | DISTRIBUTION OF THE PERSON OF | HERNA | VACADINA | DAM I YAMAN | MOODE TO SELECT | THE PERSON NAMED IN COLUMN
NAMED IN COLUMN NAM | TANTON COMMON | THE PARTY AND THE | #ESPACIFA. | TATINONEE | 36005 | VNDADAY | WASCIESTING
A CONTRACTOR | DECASSATS: | NAMES OF STREET | CONTACTOR | BANGALESTIDAK | CAMPIES | THE PARTY OF THE
PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P | IAUTA A | - AND STATE OF THE | ALTERNAME PRINCIPLE | ABORDSAM | Management of the Contractor | COPAL CO | TATRICIA | WWW.INVERSITY | MINISTER
MARKETER | TANK COLUMN TOWN | THOM IN THE PARTY.
 | WORKSHISKING STORES | WWWGS | WWW.MCMCHEROSCO.NIE | HAMISTON . |
| 886 CZLASZ | 10001/88/PI | SOCIETATION CONTROL | Section 2 | 12-01-1497 | B441 10/02
 | 2642002998 | - AND AND AND AND AND AND AND AND AND AND | 888274674 | AGAIN SERVICE | THE PARTY IN | 2000 / COOL | MANUAL PROPERTY. | 100000000000000000000000000000000000000 | 1001/1001
 | med/III/23 | 866(11) 23 | SEASON SE | 2891775932 | 13-12-19ep | *NATIONALE | 00000000 | B002/18/33 | 1991/1997/27 | 10001/13/91
 | Manage College | 00.127.501 | 248F-2016 | 2001/00/22 | 4810-00-20 | 16/00/1999 | 25/00/298 | Destroyer | 90077999 | #84E79670C | 4941/56700 | 4941/13/11 | 20000000000000000000000000000000000000
 | CALL AT SE | 4441 000.00 | Gart/TDW | 20/02/1998 | 10/1//1999 | 8647.7648 | 12-36-2308 | 60-12-190s | 260 F C1-00 | West/Ca/CC | TOURS COMME | Section 2
 | 17/85/1900 | 05-02-02-03-03-03-03-03-03-03-03-03-03-03-03-03- | 8991 (2) 188 | CONTRACTO | 14/00/23427 | 2047-70-79 | 14-17-11-10 | Wall Deliver | 2041 95-99 | 2000 April 1211
 | 2000 | Bay Confer | Ehd5-50-cp | 28(18) | 17-10 795 | CM3711722 | MALABOA | MARKAGET. |
| | | | - | N. |
 | | | - | ŀ | | | | |
 | | 2 | æ | | | g | 16 | II. | 1 | +
 | × | 4 | - | | + | c | × | | | 10 | 1 | - |
 | | | N. | H | и | - | ĸ | * | | - | = | ×
 | × | 2 2 | H | | e : | | | | - |
 | 2 2 | | | | | × | | |
| 100 | 340 | OSC | OSE. | 380 | 383
 | 1001 | 100 | 300 | 280 | 180 | 100 | 1 | | 100
 | | 100 | 280 | 2001 | 100 | 360 | 380 | 388 | 940 | 390
 | 340 | 300 | 300 | 201 | 380 | 280 | 280 | 2000 | 0000 | 300 | 380 | 1000 | 100
 | 280 | 100 | 280 | 360 | 280 | 380 | 000 | 080 | 380 | 200 | 380 | 380
 | 280 | 310 | 118 | 77 | 100 | 91 | 100 | 17 | 17 | 21
 | 111 | 100 | 17 | - | 1 | 70 | | 40 |
| 1706/184 | 9921708 | 9606738 | B001003 | 403504 | 1000000
 | 0600099 | 4371979 | 4576458 | 180000 | 8901068 | Softwar | CONTROLL | 370300 | 10004204
 | 1 | A COUNTY OF THE PARTY OF THE PA | 1000000 | NAME OF TAXABLE PARTY. | STORY OF THE PERSON | TALE PROPERTY. | 249 903 | 400000 | THE PARTY OF | 44223007 | 1100000 | 1122911 | 200000 | THE PERSON NAMED IN | 4392538 | SECOND | 08000088
 | 238339 | 0003388 | SPETTIN | 1717000 | 1,18664 | 134(134 | 4009000 | 9839194
 | 120028 | 4404604 | 5862388 | 442240 | 1111111 | 210000 | 1204039 | Princes | 000000 | 100000 | 212028 | WELLIN | 417974
 | 1937581 | CHLLIN | WOODS. | 1883144 | DWGSB | 65239 | 14477144 | 4672916 | 1739174 | 403039 | 254,4910
 | 1055589 | and and and and and and and and and and | Tiville | |
| CONTRACTOR OF VENEZUE STATE OF | S1096-Curbigs of Agriculture (Cupyley) | \$1000 calling of Agriculture October | 300% Lidege of Agriculture Shambers | Colonia and Administration of | STATE OF STATE
OF STATE OF STA | STORE-College of Agricultury Dawning | SUPPLICATION OF STREET, STREET | Table Callege of Age of Sarah Standing | Alone Calend & Agricultura Stranger | [61 | LOUIS CHARGE of Agriculture Expended | THE CHARLEST ON THE PARTY OF TH | STEPS College of Agriculture Atlantes | Company of support All the supple of
supple of | SAPERFORMANTENDA SERVICE AND THE | PARTITION AND REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE | SHARRING LANGE OF STREET, SALL | THE RESTREET WAS A SHARP SOUTH | THE PARTY AND PARTY OF STREET, CASE OF | UNDERSTREETING MANAGED STATES | Property Language Co. St. St. St. St. St. St. St. St. St. St | Colpany of the Colpan | ENGRANGE APPROCESS OF TRANSPORTED | INSTRUMENTAL PROPERTY OF THE PARTY OF THE PA | INCOMES AND ADDRESS OF THE PROPERTY OF | CHARLES SCHOOL OF ACCUSE AND ACCUSED | 115 | SMERTER STREET STREET, SCHOOL | 512 | 542 | Title Oden / Arrival and Arrival | CONTRACTOR OF THE PROPERTY OF THE
PROPERTY OF THE PROPERTY OF | TOTAL CONTROL OF A STATE OF THE | | SHAPP WITTENDED OF SOUTH SALES | | THE COMMENT AND ADDRESS OF THE | D# 1 | 11896-Galley of Agriculture Alcoholes | 3,10% Golden of Apricothard Country | SLOW COMMERCIAL STREET,
STREET, STREET | 賵 | HB. | No. | IΕ | Committee of Agriculture (Agrico Health) | Sales College of Agriculture Sciences | STORY OF THE PARTY | STORY CARRY IN THE PARTY OF THE | Œ | 滒 | States Cology of April States Applied by | THE PROPERTY AND PROPERTY OF THE
PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T | 125% College of Agricol New Management | DUCTO CORNER OF ARCHIOLOGICA AND AND AND AND AND AND AND AND AND AN | 5 | S1290 College of Agriculture Provided | GLOWN CHARGO OF SUBMINIST STREET, STRE | A LONG CORNER OF ADDITION AND ADDRESS OF THE PARTY OF THE | 3385 Officer Applications and a | 230%-College of Agricultura JO andres | S10% Carried of Agriculture Absorber | EMPRESE STREET, P. S. S. S. S. S. S. S. S. S. S. S. S. S. | STORY CHARGE OF ALCOHOLIST AND ADDRESS OF THE STORY OF
THE STORY OF TH | Company of Manager Agent Street | Stora College of Applications Administra | |
| 03-66-3030 | 1105.2011 | BE-07-200 | 14/10/2017 | SULPHINE STATES | 10.38-2019
 | 21/28/2018 | 10.07 (3.41) | ALEX CLASS | 910201102 | 10102004 | 64807010T | 4040/10/62 | 23/31/2018 | 3100/11/ME
 | \$105/31/4T | - HIEVELIST | 29214/2019 | SUBSTANTAL. | 4100 54-11 | 10 15 2019 | 81.04.2520 | 11053110 | - #102/01/4E | 4356701712
 | Manachary Co. | 4040701702 | 12/09/2018 | #100/ac/23 | 810078791 | ATOTATIVEZ | STREAM AND | 110070700 | STRETOUTT. | 8107.69.11 | 4 HOUSELVEZ | 4100/21/48 | 0100/01/05
 | 4100000 A | CONTRACTOR OF THE PERSON OF TH | A STREET STORY | A PARTICULAR | ATHORNA | ATOMORETEE | 2100030178 | 12.012.015 | OTHER TRANS | AMERICAN STATE | 4 (3 for Our | 4100711722
 | artificity for | 11/12/2019 | A DESCRIPTION AND A STREET | 17/1/2/18 | #HATFELDE | abativities. | OLOZATI NII | 28/27/2004 | 11/10/2011 | MIRON/MI
 | AMETHIC | STORESTEE STORESTEE | SHOWLETINE
COORTINATES | GREAT DR | 44000041 | GBI/01/81 | 400201/BH | Sand Date |
| mental a | Trans. | Total Division | THE REAL PROPERTY. | Senter | Sans
 | Total and | 2000 | NAME OF TAXABLE PARTY. | NAME OF TAXABLE PARTY. | | No. | Acres | Time. | Band
 | Steels | 90000 | MAKERIA | Markey! | Barrer | | France | Service | 90000 | NAMES OF
 | MAKIN | Aparty. | Total Co. | Erane | 10000 | Final W | Mank | Bonese | - MINISH | Remore | Appeal | 67876 | Manage of the last of the
last of the last | - | | Name of Street | Action 1 | BANKE | SABAS. | Reserve | District. | Best | AGERE | ANKEL | Season.
 | Steen | See al | NAME OF TAXABLE PARTY. | ANGE | Spice . | Besed | See all | ACCESS OF | Birgin | Appen
 | Magazin | 20000 | NAME OF TAXABLE PARTY. | Sept. | HIDNA | MARKET | descrip. | AND AND AND AND |
| TALL AND DESCRIPTION OF THE PARTY OF THE PAR | Charles of the second section of the second section se | Carlotte and Artist Control | 120 | THE APPROXIMENTS OF LAKE | WORNSHIP ST
 | 13 Co. Agriculture & School | | 4000 | PST-NC in state of district of the Take of | THE CASE ASSESSMENT OF THE PARTY NAMED IN | | THE RESERVE OF THE PARTY OF THE | Charles and an experience of the control of the con | The Assessment Property
 | Titl Approximation 250 Feb. | Toll-designation of the Control | Distribution of the Light | THE STREET, ST | 1366-Agricultura di Scalari | 1361-Marathan 8-5-160 | (20/25/E-methin tols (10) | COS ARTHUR MARK MACE | CAN SOLVENBRICAN TO THE | TAN SHARRANAN TAN
 | 1313 - Recording 15 (34) | This development of the last | TAU YEAR SARRENTEY CALL | 1361-April adaptive 8.5276() | 1567 Agrindure 834 (Au) | (Set Agriculture (LSc (Agr) | ESSE Agrantism (SSC Opt.) | 1961 Statement (1961) | Wind and an appropriate | (9V) 5/3 SHEW LINE 1957 | TAVING GARAGEMENT THE T | 1561 Agreement to School | AL ARTHUR DESIGNATION OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY
AND ADDRESS OF THE PARTY AND ADDRESS | WEST STREET, SALES | 1991 S. S. S. S. S. S. S. S. S. S. S. S. S. | 15 | 15 | 19. | TANTANTANTANTANTANTANTANTANTANTANTANTANT | 1361 - Agriculture di Schill | TOTAL STREET, 1951 | With Attachment 1911 | (M/76 g-14 tages GF (SC) | 1261-Aprilation Exchic | 1561-Agriculture BSc241
 | 1301-480000 m 122-541 | 151 X 8 4113/C.My 1001 | TWO IN THAT PARTY PARTY PARTY | 1361-4gricatus+ Kit/Jach | 1361 Agriculture & School | 頢 | Cher Age Artifacture very | TWING SACRESSES THE | DATE & ANDREASE PROPERTY. | This distriction in the last
 | ss Tub | N46-078 | 7 Table | THE STATES COLUMN | The Agriculture of Line | 1161 Agriculture E.S. (Au) | (This Additional Serial) | attition . |
| 2004 3000 | Sectional Teaps | TRANS Year | Therd Ville | Starth Year | District Year
 | 807 38000 | Section Tear | That Year | THE PROPERTY. | 1862,000 | STATE STATE | ACOL DISCUSS. | OTHER DESIGNATION OF THE PERSON Mar conver | AND WINESAM | - ANTINOT
 | Billy Street | - COLONIA PROPERTY | Constant Ann | The second second | STATE OF THE PARTY | Section View | THE PERSON NAMED IN | THE PROPERTY. | Grand Very | The Tase | The Name | The state of | Third Year | Secret News | A154 (1942)
 | Fine Tity Year | Stated Vew | Third last | Second Vest | - WALLESTON | Jedg pace | Third Year | Fourth That
 | FOREST VEHICLE | Serviced Year | There's Year | Control Name | The Water | Ball tapen | 36 A, Up 2012 | Service Tear | THIRT YEAR | Fried St. Steam | PORT STORY | - TRACE DOM: | 5457 (Date)
 | Fried Street | There's care | 1807,3007 | PROFIT YEAR | Hell total | Faulth Year | There's bear | Secret Dear | Franth Veier | ATT DECOM | Flagth Year
 | Thee Test | The best | 10 July 10 Jul | Cartaine Year |
| 1 SCFEET | 4275721 | GESSET? | 1235576 | 1235320 | 1000
 | SCHEET, | 9259073 | 0.455273 | 1232200 | TELEPIS . | 1223376 | 190000 | 908921 | 9150gg
 | HARATA | - OFFICE ST | No. of Contract of | - Marie | No. | 9,0000 | Q/DOCUM | SACRETOR | STORY | 1678031
 | 1000000 | 400000 | acres 1 | 100000 | 100000 | 1225000 | 12419471 | 12250000 | 175575 | Accepted. | 10000 | SUKEEL | 925553
 | #4051TT | 140300 | 1,9619671 | ADDRET! | 9255621 | SOUTH STATES | WOLESTY. | 100 September 1 | 1,465971 | 9200021 | PLEAST! | Weight !
 | 1241124 | 1268329 | 470900 | 120001 | 0710977 | STHEET. | 1011101 | 4213921 | 47139071 | CETOS CE
 | SCHELL | STREET | 12111121 | 1246174 | STORY. | STORY. | | Ol Settings |
| 36667 | 15635 | 25635 | 2892 | 2000 | Milita
 | 25685 | 25615 | 56.53 | 2503 | 500.1 | 300cl | 20001 | 19995 | 15615
 | 1500A | 21963 | 21907 | Cohec. | 35635 | Secret | 20495 | 2002 | 2000 | 2000
 | 2010 | 2000 | 38661 | 2000 | 1000 | 1200 | 10000 | 10000 | SALAS . | Tower . | 1998 | 2000 | 25625
 | 25425 | 1999 | 2000 | 2000 | 4000 | 23630 | literi | 19985 | 25635 | 2003 | 2000 | 1000
 | 22935 | 27375 | 21012 | 01507 | 575.55 | 3725 | 23002 | SUTE | 1000 | 2000
 | 27275 | | | 5000 | | I | dentification in a | Total Schullandon |

APOST.

2

LAN PROPERTY OF THE PROPERTY O	\$ \$84. Frails III \$ \$1.0000000000000000000000000000000000		127 MOMPH 129 MOMH 129 MOMH 130 H773299	124 252347 125 372348 126 274664	MONTES THE	Tripogg att	114 TOWNS	100 2100 CTT	1122211 131152 801	\$1000 and 24000 and 24000 and	100 278627 100 278627 100 278627	00 1707750 00 1707750 00 1707750	04 17157% 04 17167% 05 2716527	119-27-26 119-27-26 56-29-126 16-27-26	10 27,1013 10 37,1013 10 31,0113 10 31,0113	11077.11 64.25.22 10.007.11	80 331900 81 3379979 82 3777560	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Azadowa fatek 2014-20 2014-20 2014-20 2014-20 2014-20	Academisk Market 2019 20 2019 2019 20 2019 2019 20 2019 2019 20 2019 2		MATCHER MATCH STATES MATCH SWITH	APPENDING TEAMS APPENDING TEAMS TO STOCK THE THE TEAMS TO STOCK THE TEAMS TO STOCK THE THE TEAMS TO STOCK THE TEAMS TO STOCK TH	POWER MAINTER	VARIO REMANDO MANDE RESIDEN SENTENCE VINE	STAND BYTHE STAND	MANUSCONIA MANUSCONIA MANUSCONIA	VALATVA VACANCES	WANT WANTED	AND DAYA	WANTA STALL AND AND STALL	WALLMAN WHITE WAS THE	THEN DEVISIONS SHEWN MATERIA AND AND AND AND AND AND AND AND AND AND	VADAVIONES VINESS VINES VINESS ANTECNAL LIVE	WALLAN ASSESSED.	MANUAL MA	WATE PATE
Academic Sensor (1992)	Academic Vings 2015-20 2015-20 2015-20 2015-20 2015-20 2015-20 2015-20		MITAL CHAMBER AND AND AND AND AND AND AND AND AND AND	MANUAL MA	MINON	WANTANA CHRONINA CHRO	WANTER	NACHARA NACHARA	THE CHARLESTER OF THE PERSONS AND THE PERSONS	HANDLEY SALVESTEE	ARTINE SAMEH PANCAL	VIEWALINGTON VOTAL	WHILE WALLS	MONTH WINDSHIP	ANOTH HISTORY ANOTH HISTORY INVESTMENT OF THE PROPERTY OF TH	WHICK DATE TRANSPORTED	SERVED SWINNERS SWINNERS	MANUAL MA
Captrol Vear 1.11 Fear 1.11 Fear 1.11 Fear 1.11 Fear 1.11 Fear 1.11 Fear	Countrie Year 2nd Year 2nd Year 2nd Year 2nd Year 2nd Year 2nd Year 2nd Year 2nd Year		0.001/00/13 0.001/00/13 0.001/00/12	MATORITE MATORITE	9401 T6-90 9401 T6-90 9401 G6 T3	HAZTASTI HAZTASTI HAZTASTI	7061 19 10 4061 19 10	March 10740	2946173472 644173472 646174070	N647-97-19 N67-97-19 N647-10-13	AVARATES	1002/64/22 1012-10-25 ees/71/77	100E/30/11 100E/30/11 100E/30/11	10 de 2/11/31 10 de 2/11/31 10 de 20	1502/00/11 1502/00/11 1502/10/12	0401-11-10 8461-12-40 8461-12-40	27/31/23/00	MAD LEVE MAD VERSE MAD VERSE MAD VERSE
Application Applic	Application Ap	MPTAAS Portal - PINS Scholarship - SC/ST/OBC YEAR	E++2	222	z z = s	× = =	E = E 2	2.2	224	zz:	- 22	z-z	7227	E TO E	4468	s s s	75 5	2 2 2 -
adding a second	Application Type State Plain Design Plain	H - PMS Schol	REER	RKK	REEK	EXE	c pe pe p	X R R	NI II	KKKN	38.8	888	8888	222	8888	RRR	東民居	
Budy of Marrie Linear Lat. Total SUM, PRINTA Married Lat. Married Lat. Married Lat.	Student Massa Probably Street S Spall Strate S Despit Chandra In Change Chandra In Change Shares S Change Shares S States Allege S States Allege S	Jos- distre	23,400 27,500 10,500 10,600 10,600	10000	THEFT	1132214	8400AB1	#60042 #42768	#125# #00000	0.0000 0.0000 0.0000 0.0000	40004E 40004E	SCORES SCORES STREET	80489 946589 109589	#84592 #2169 #22855	#005537 #005537	\$100000 \$100000 \$100000	SHIRT SHIRT HIGH	#12229 #5728 #000/18
Const Line (see 17 the Sim April 7 the Sind (see 17 the Sind (see 17 the Sind (see 17 the Sind (see 17 the	Schedung Turne Schedung Turne Schedung Turne Land and Turne Land and Turne Land and Turne Schedung Turne Schedung Turne Schedung Turne Schedung Turne Schedung Turne Schedung Turne Schedung Turne Schedung Turne	ST/08C YEAR 2019-20	Andrew College of Agency Andrews (1995) - Original Agency Andrews (1995) - Original Agency Andrews (1995) - Original Agency Andrews (1995) - Original Agency Agency (1995) - Original Agency (1995)	Tarre College of Agricultura Elevation Tarre College of Agricultura Elevation Tarre College of Agricultura Elevation	STORY COMMENT ANY METER PROJECT STORY OF THE	SLOPE CARRY of Agriculture Diseases SLOPE Callege of Agriculture Chandres SLOPE Callege of Agriculture Diseases	Angelia (National Angelia (National Angelia An	Storie Calego of Agrantists Charles Storie Calego of Agrantists Charles	100 Tax Tax	11996 College of Agriculture, Characters 11996 College of Agriculture, Characters 11996 College of Agriculture, Characters		11094-14090 1 Appending Frances	TION CHARLE AND LINE AND ADDRESS OF THE ADDRESS OF	1000 CHILD OF THE STATE OF THE	310% Ollow of Agriculture Sharehous 110% Ollow of Agriculture Sharehous 110% Ollow of Agriculture Sharehous	TOTAL COMMENT AND THE PROPERTY OF THE PROPERTY	TERP COME of Agricultural and an agricultural and agricultural agricult	THE CAME OF ACCUPANT AND AND AND AND AND AND AND AND AND AND
App 3m Education of the Court Sale of the Court	Appt Season 10 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	Total Steden	6/12/11/12 1/11/00/11 1/11/10/11 1/11/11/11	11054641	\$100 64 01 \$100 64 01	#100/38/21 #100/38/21 #100/38/38	CONTRACTO CONTRACTO CONTRACTO	63.02/31/302 63.02/31/302 63.02/31/31/2	6135 50 13 6135 50 13 6135 50 135	0000 ep 10 0000 ep 10 0000 ep 10	6102 48 01 6102 TEE	6102/11/2) 6107/11/2) 6107/11/2)	4400 70 TT 6100 72 CT 6100 70 TT	#100 ITTL	1746-201	MANUAL SECTION	10/38/3019 10/38/3019 10/38/3019	15-12-2019 11-12-2019 11-12-2019
Acelerate free 19740 14740 14740 14740	Audienty 677 15405 15405 15405 15405 15405 15405 15405 15405	bodest		Sales A	New Press	Stands Stands		Arren	Reserve Secure		Freds Freds				7000 7000 7000 7000	U	Sense Sense	Name of Street
Entitlement Agrange 1000 1000 1000 1000 1000 1000	Partitive et Amogat 1100 1100 1100 1100 1100 1100 1100 11	003	The American Co. (A) The American Co. (A) The American Co. (A) The American Co. (A) The American Co. (A) The American Co. (A)	Dist Agranture 45 (Ag)	1544 Agricultur (S.J.Ag.)	1501 Agriculture (54 (Ag)	Pylicin arrentality to (Pylicin 15st Agriculture (15st Agricul	1341 Agricultur d.Sc.(Ag)	(W) Special design (W)	Ties Agreedure Boc (Ag)	250 Agrindase R Sc (a)	To Agriculture B.S. Jul. To LAgriculture B.S. Jul. To LAgriculture B.S. Jul.	Wilst annual Spirit	1564 Agriculture Risc(Ag) 1561 Agriculture Risc(Ag) 1561 Agriculture Risc(Ag)	Per Salaman Maria Inc. 1961	Principal Administration (1921) The September of the Control of t	White enterthy (s)	
1000 1000 1000 1000 1000 1000	#### 22*277 22*277 22*28 22*28 20*28 20*28 20*28 20*28 20*28	Grand Total	7193, POS.	Practit Seat Fraction	Second Year Second Year Sparth Year	Third hear Third hear Third hear Third hear	Secured Year Secured Year Secured Year	Fracts Year Second Year Named Year	Third Tear	Taud Your	FEET TOWN	1751 Jan.	May bill	ANA, TOTAL	MAL NAME AND ADDRESS OF THE PARTY AND ADDRESS	Constitute Constitute Constitute	There There Second Year Second Year	Second Your Total Year Francis Year Trans Year
Approved App	States Approved	Total	DESCRIPTION OF THE PERSON OF T	MTS21 94521 94521	12500	1235385	SHEELE	5475127 GR9321	E SHEET SHEE	12.00	1215341	HESTER	1905421 1905421 1915021	198821	1905/27		1,000,000 1,000,000 1,000,000 1,000,000	1,0000 1,
		2959350	10001	2025 2007 1007	19875 21373		52800 12277 12277	2777	1301		94Z61 94Z61 95Z61	10000 10000	22556 19266 22558	2170	2250a 2250a 2250a	19200	25635 25835	(1992) (1992)

D

School Tribe
School Tribe
School Tribe
School Tribe
School Tribe
School Tribe
School Tribe
School Tribe
School Tribe
School Tribe
School Tribe
School Tribe

Approved Approved Approved Approved Approved

Overall Total Student

147

Grand Total 3304490

Grund Total

B.M. College of Agriculture, Khandwa (M.P.)

1 But pe to determination units	-	A lange of the land									
-	Burne	23012001	\$1006-College of Agriculture Attackers	5274416	080	E.	100041000	BARASHRAN :	SANSER-PATEL	1 1000071	1
1	Numer	18/10/000	\$1000-College of Agriculture Obstately	SECOND	090	4	547171966		TRINGTHON	1	1
Henry		DESTRUCT	81008-College of Agriculture, Kharuture	2024240	000	71	WON HOS	NECEN	NACHHODAN		
1	p 1	\$1,01,0001	81096-Codege of Agriculture Afrancius	5778004	200	E	10.10-104		BANKSHARIN GULLAR	+	
	2 2	2112/2006	11096 College of Agriculture Johnston	6000015	OBC	u.	U-15-1998	Destroy	TAXA ME		1
FERRI	1	Appendit me	5108-Officer of Application Management	6825588	080	*	11-13-1999	надам	PROTEIN PATIONS	2737150	
HEREN		- ORDERSTORE	STORE CONTRACT OF STORE OF STO	5665805	380	10	01-12-2000	TATALISE	PRINCIPATEL	2999481	
Manan		1,600,000	SIDE Colore of December 1971	5687560	080	u	15/11/2000	Inmediates	SWIMM TRIDEE	22,90,921	
MAKER	2	Thistone	STREET OF STREET OF STREET	RODOS	OBC	7	18/00/2011	YDDESH	PTRIS SHERI	SPERSON	
NO. Oct.	1	TOTAL PLANT	SAGON COMMENT OF A PROPERTY OF SAGON	482007	380	-	15511199	TWINING	DRIVING WHEN	2770981	
No. of		MODITOR	and the second of the second o	5556600	080		10110130	BABULALMACK	ACCOVIN HSSTIN	3180241	
manan	1	1000000		MONCHIN	90	-	05-02-9907	PETTHUMBS	MIETA PATEL	PRESILE	
and an		ORDERS AND	57095-College of Ambridges Procedure	001088	080	E	TOTAL BALL	NAMES AND A STATE OF THE STATE	TRWBINT JOHNW	8005802	H
Major		District on	1008-Callege of Application Recodum	Decision	090	P	(15-08-2000)	TATABANY	MENANTHI PATEL	3186349	25
49,004	1.	4000000	BIDDE Colored of Association Security	STEECH	000	g.	26/03/1999	SEN-WWWWW.	WITH WATER	2138012	7
-		Comme	B1000-Colone of Application of Appli	559401	080	E	9661/E052	MADAYYADAY	ANDREW WITHING	3119011	
10000	+	Challeton	Secretary Constitution of the Party of the P	809/988	000	2	(16-07-1997)	WEEKER	BVCLNd YHSWW	2771562	
Research	+-	1000-1010	Biblishin arteraction of the court	Salata	8	N	960-4D11	ANDVA HEIGENT	ANDWARDED.	0199010	
Maran	-	chalaner	Miles contract of the Contract	400000	080	z	100530025	PYGLY4 SYNGYY	TATIL BYLLDMI	3736036	
Norman	+	10001002	Bellin Colonia of the State of	MONGO	080	z	9066/10000	MARKO	President and Colors	3188915	
Street	-	30/12/2000	FIDE-college of Agriculture Frontier	MONTH.	Die o	S.	260091988	HESTON	ROSSINA PATIDAG	2771506	
Î	+	1002 6110	DIDD-College of Agriculture (Dayotee)	TOWARD TO	040		17/07/10/0	MCMServe	KOMETIKA ISABU	2219500	
1		12-12-2000	STORE-College of Agriculture Distration	MALSH	340	E 8	4001/12811	MARKET	ANDRO DANKSH	1182644	_
Messey	-	14/31/2521	11000-Completel Agreement Chandase	1800080	1000	1		Backstan	HEMANT RATHOU	3374008	-
News		000001169	81788-College of Agriculture, Shandari	561995	OBC	8 8	17 dt 1900	M-SCHHSQUINES	ниминия мишеро	2776363	\rightarrow
Barrier		20(0)(202)	01006-Catego of Agocollus, Plantes	800,005	280		September 1	WEDSSAN	DENNI CHEMONANO	3359671	-
Barrer		Bezering	51006 College of Agriculture (Gentlee	GURZENI.	000	3	00000000	The second	DRSH4 КИПНИКН	CALDSS	
Rassia	п	1301201	STREET, Continuate of Agriculture (Changes	2817881	380	7	6684-72-00	DODGE STORY	MOLYN NUCKAGO	3379510	-
fures.	2	01-01-2021	S1095-College of Agriculture Affectives	00/4/10	Van.	1		200000	THEREN THERES	27774514	
48.44		100/09/03	BWH Mc SHETLIS at Albert cooper	On the same	200		M15240	INDUSA HISBARD	WILLY HOST INDY	OLDPRUE.	
200		Company of the Compan		4320407	380	W	100000	HOLLY ADDRESS WAY	RECEIVE LEGY	7889887	(8
1		40.00 30.00	Acres (Care Charles	178871	080	N.	2505/1988	ANDVANDANO	AMDAY YALA	2224088	-
	+	1000 1000	\$1000-Cubico of Agricultura (Candisia	5959510	080	E	CONCREGATI	TRANS NOVEN	TALY A RESIDENT	continue	1
Panna P		ממסביו עו	bidde-congraf dycumes/chantes	ESTRICT	380	п	17/100300	TILLY MONTHERS	TRIMS TWICKER	1	1
Resear	11	09/11/2022	61005-College of Agriculture, Grandest	44,000	092	s	10:02:3000	PANELS	Material County	1	
	7	100	Transfer Marine Charles Transfer Transfer Charles	or contractible	- Constitution of the Cons			ACREE VANDA	Call Call Call Call Call Call Call Call	Transport Vallette	-

By the time

	2		1 10	1	. 8	1	3 1	3	9	2	8	8	2	8	100	8	10	8	2	r	2	2	9	16	8	à	4		8	1	5	1	1	1	E	l N	Τ.	4
	4195761	4290000	8222544	4188427	ichech	100	100000	27924	873HS28	the state of the	100010	2772547	3776574	E772228	0290900	2794300	BRACELL	SEPTER	1007000	2993443	2718527	2777902	MADOCAL	MATERIA	27802713	31736036	SUMME.	3737862	NASSLEE.	SPRING				+	1			
	204438	COOKSONNENC	6095	TROHUM SERVEL)	HARRION	Addition was arrest	Section 1	Contract Address	ASPOR	YDGDA NA	SMILLY A TAMESTA	TEANS TH-BIA	TROHTAR SIDAN	VBOAS FATEL	MANA NESSA	TWEST RANGWA	WANTWWISTOL.	AWCYA WITHELL	TANGLINMS	WALNING HIGHLIGH	SUPPLY FATORS	MONRACI CHANNE	WITH WITHBUB	WWDs HADDS.		TRANS PRODE	аспланизмов	1		CHOUDHARY			ANDVA NEWES			SAPRA RATHOD		1
)	AVAZ MACK	DWKAD	WEDNING	DILP RATHORS	PA NA	DADSON.	WWW. LIMES	200	NAME OF TAXABLE PARTY.	CMESA	TEL.	HAMICHINDRAPA BROHTER	DANKORONIA	BHARAT	TOHER	HSSNUN	мициянськогоря	TRLOK	TUVBBNICHWW	BASSATT	WOLVE THADD	BENERALBE	HSSWC	жикаянтарии	DEEMAK	TILLIA / GOHORS	DESPIN	SWEET VITTE OF THE SWEET VITTE O	HEVINYBUNG	WINDOWS	DANKE		AVDVA	+	E. Challomorphic	NAMANAGO	MESHO	+
	\$100,480,00	1008/00/00	1300,300	25/08/2001	12025/2002	2000/1006	100001781	0000-0000	Total Contract	TOTAL PROPERTY.	THE PERSON	2000	10000000	18/01/2006	270000000	13002/1988	07-01-3001	27/11/1988	17754/1986	HINDERES	18/12/1999	24121386	100011007	1305/2001	200011000	18/10/999	3407/1992	2017/1980	00011000	24/12/1999	17-09-1907	20002000	00-06-2000	16/12/1996	24/00/1880	2405000	03-04-1908	Т
	,Ti	ε	z	*	s	*	4	0						2 1				4		,	п		ĸ	6	E	T	N.	8	N.	e.	Œ	2			n	4	7	+
	080	0000	200	000	8	080	080	280	290		cleio	1000		200	2000	1	9	200	080	8	380	282	000	280	98	2002	080	cec	380	080	080	080	080	ORO	090	180	280	-
	5054017	8174200	8104947	6678295	0000011	1108500	COCREDO	curina	0010000	300400	1/54000	1/90000	100000	200000	- Control	200000	0.00000	2000000	MUNICAL	9378769	100072	900000	50,400	5177382	2027782	9538120	1950,69	COMPA	(8985c)	0.090.00	9000000	0003000	SERVICE	5504900	0540024	5551620	5812500	10000000
	640	disp	210	0110	510	500	411	H	H	H	+	H	H		+		1		1	-																		-
)	S108) Cohige of Agroculus (Guerána)	\$1096 College of Agriculture Johnson	S1098-Codings of Agriculture, Philodole	SHORE-CHARGE of Agreculture, Rosenburg	\$1036-College of Ago(uthur) foliasidas	\$3095-Codings of Agricultura diseases	\$1095-College of Agroutium Africanium	51058-Codings of Agriculture, Sharidase	STORE-College of Agriculture sharoke	61006 College of Agriculture Fluendine	\$1095 College of Agricultura (Objective)	\$1596-College of Agriculture Xibanders	ETOM-COME OF ADSOLUTE (Outside)	STORE-Carego of Agriculture, Charles	2 1020 Crawle in vibrative liberthy	11.2	STORY COMPLETE ADVOIGNMENT NAMED IN	STREET, STATUTE OF STREET, STR	STORY CHARGO OF STORY STORY	DISCORDED of Associate Sharker	E1006-College of Autourture Hearthan	61006-College of Agriculture Moundain	51085-Cology of Agriculture alternation	STD6-College of Agriculture Polentine	BIDIES CORES OF Apriculture Athenism	E1006 Callege of Agriculture Africation	51096 Carbyle of Agriculture Jiffander	51095-Сайку); ні Аукшінун эданды	S1006-Calego of Agriculture Johandan	STIRE-Callege of Agriculture Vicension	91006-College of Agriculture Khardw	1000 Cologo of Agriculture (Charden	5108 College of Agriculture Abendus	TITLE College of Agriculture, streets	STEEL CARRY Of Agricultura Athenda	S1006 Carbys of Agriculture, Francis	Exists Codept of Agriculture Histories	mental contractor of about the con-
	150023921	05-03-2021	23/02/221	1202 500 900	1895/2008	1202 00480	SOSTORE	35/03/3021	- BENEVELAN.	30/12/2028	30/22020	1200,0010	10/12/2000	76.00.2021	02-01-2021	4045-11-61	20120200	paragraph	Anna de la constante de la con	100000000000000000000000000000000000000	01/26/2000	+cocoon	12.17.2000	SAIII-RE	28000221	15/122200	10001004	100-01-10	amother a.g.	05-01-2021	05114003	22/120000	91-91-2021	9 15/12/2000	000221.HC	14/12/2020	10001000	ameliani a
	Freeh	Freen	Fresh	Fresh	Frank	fied	French	61800	Hanne	Reese	Fores	Serve	Boxey	Teres	Renew	Resear	Bases	Admini	- Name					The same	Bassa	Tana I	Sanna	Sant	2000	Poren	Baran	Reven	Renew	finner	System	Mereli	Sucesia	Amp.2004
	Office and the second of the s	156 1-Agres/Run-R Gc (Agr)	1561-Agriculture-B Sc (Ag.)	(Del 25 B-anthropy (B) (1 SW13S S-Bill shoothy-1051	(SVI) S sentantife 2001	(SV) og Blandmodify i spil	(\$6) of annual fields)	1551-Aprovium B 50 (Ag.)	(84) 95 E-4HB130P-1951	(Beliginameng grid)	1981-Agrisshue di Sc. pig. 1	1961-Agriculture-III Sic (Ag.)	1581 Agrouture 8 Bc (Agr)	(BE) Agriculture B Sc (Ag.)	(\$4) 58 d-418/00/6-1231	(SSI-Agrouthern (I SC (Ap.)	1561-Agriculture B 81 (4g.)	1001-Agroupus Balling I	(Bullet Gallery Christian	The the thermal was	(Both themender co.	(Both and a second of the control of	Charles Same and Articles	Charles and a second second	The same of the same	TREAT THE PROPERTY AND ADDRESS OF THE PARTY.	1561-4000-8-m-8-0-1501	1501-0000-00-00-00-00-00-00-00-00-00-00-00	1901-Agricultura-8 St (Agr)	1901-Agriculture 8 St (Act)	Chical Brandonferico.	(BN) 6.8 and sopplified.	(b) Agriculture R Bid (Agr)	1961-Agriculture (6.5c phg)	1961-Agriculture B Sc (Ag)	1961 Agriculture & Sc (Ag.)	1901-Agrouture-5-Sc (Ag.)
1466600	Tred Year	7415, F234	Fast Year	489, 862	FFFF 1997	150 Year	First Year	Fred Year	Dist Year	Third Year	fruth Year	JANE BOOKS	Fruitti Your	Secret Year	Fourth Year	Sepand Year	Second Year	25)E Year	SHITTER THE	SMCDDE TABLE	ABIL USING	880, D.S.O.	MRA DUCCOST	Mar Division	der bereite		Total Van	Section 1		Fourth Year	South Van	Second Year	Second Year	756671446	There's Year	There year	2014.44Pbg	May bear
- I moreover	1084860	1395197	1285197	1265.5923	7313521	720,000	7019821	danse	12258271	1298321	1268021	1268221	1200021	1000001	1208021	1200001	1288571	(28862)	1268.221	H	+	(ZOME)	H	+		1	+	Trooper		100000	+	+		098201	1200221	(2002)	1700	1238531
- 0000	MALL	10071	17706	17300	985.53	9807	99673	900.71	19021	16231	ittai	19151	100001	1811	12391	1980	1980	1631	10101	10121	0	1228	100.0	12391	1007	complete	10111	1000	-	1000		1780	1000	i i	18000	-	15000	19021

tocat Q

										-			-	
Thurs Year	-	1001-Agriculture-0.0s.(Ag.)	Render	16/13/2000	51006-Callege of Agressburn Kharshirk	9037479	8	u	6991-10-03	вниоснию	WOHIT WA	3193854	100	
Second Year	-	1961-Agriculture 8.8L(Ag)	Ristau	14/01/2021	S1090-College of Agreement Roadwa	5620007	8	N.	2249771999	HARAGHI	TYCKY	2000000	9	_
Tract Year	-	5567-Agriculture R 34140.)	Renne	93-10-2001	expanse arrenality in allegio-space.	8071771	×	ii ii	04-00-1907	Maha	виним сносном	3190400	107	
Second Year	-	1561-Agricinarie B Sc (Ag.)	Ranses	05-01-2021	51095 College of Agriculture Pharetes	5777000	8.	E	00000000	BANKARANA MAYARAHANA	SEFEVORE TRACKET	2549942	ä	
Second Year	1	(Bylog Bankselprint)	Sense	13000001	5 1095 Chings of Agriculture, Figuresia	1131000	96	=	12-10-200	HERMAN	WASH CHOUNTY	3723056	8	
Franti Year		(By) of grandingly 1961	Renw	120311393	sybmib cathody is along oursy.	1877187	- 06	ε	12-01-1988	PNESSAN	ANDSHAIL AND	1013007	ij.	-
Poudfu Year	17	1911.000.00.00.00.00.00.00.00.00.00.00.00.	Barrey	100010001	31096 College of Agricultura/Herders	5636713	36	8	101121101	SATISM	ADITY ATTICA	1200021	100	
There's treat	1	(81-4g)cature-8.5c (4g)	Senes	2412/2000	51096 College of Agriculture Journales	5646008	900		2009/1000	NAMES OF	THINKS CLIMY	2557907	ű	
past may	344	1061-Agopulum-0.0c(Ag)	Francis	1100/0011	E1006 College of Agriculture Fillandwin	E173485	95		07:43:2000	WINSH	THYONACHE NAVARIE	4250854	ŧ	
1965, 955	NA.	1061-Agriculture-B Sc (Agr)	Preside	STEEDING	EIDM-College of Agriculture Abundas	1049574	И	#	09-39-3000	SAMAL SHICK	PANNING STOCK	433/854	100	
1887	Per Per	1551-Agrouture-115c (Ag.)	Presh	steerest	empressivation of phase process	6146295	8	s	1500/2001	NAME OF TAXABLE PARKS	PANKAL BRRAHDINA	1057.00	2	
1887	Flott Yash	150 (Agrodium & 8c/Ag)	Fields	3000,2001	S1000-College of Agriculture, ill her than	9639434	8	+	2730771986	VACHINO	WEDNA HEMARI	4006600	I	
Yes	Fauth Year	1001-Agriculture 6.50(Ag)	Belek	31/12/2000	S1005-College of Agriculture Johanness	6768679	4	¢	05-05-1000	TELVALNISHES	SHUBHHAD PARTIE.	1010522	11	
i	Fourth Year	(64) og gjangtaldet (46)	Sansa	00-05-2021	51006 Cathops of Agroudium (Chardens	3917346	87	W	62-02-1996	CONTRIBUTION CONTR	SOUTHWEATHWE	2522248	٤	
1687	Secret 744	1001-7g/summer 8 Sc (40)	Resear	1912/2005	E1095-Cuthigs of Agriculture (Crambrel	29-139-00	5	c	00-10-1000	CHANDAR	SAMPA VARIOD	3453673	8	
1	Milk same	1981 Agraultus B Sc (Ag.)	Basses	31/2000	\$1000-College of Agriculture Athenders	5705700	87	×	13-05-1999	CHANGINGHOHO	PHYNONE	2770902	î	
#	PRY STORY	(Bit Agroupe & Sc (4p.)	Ranson	20.000,000	\$1096 College of Agriculture (Standard)	0010000	ST.	41	05-10-1800	TMPDD	миндо ондини	2790545	5	
1	May states	(St) Agrostor-S St (Ag.)	maces	10001000	3 1006 College of Agricultura Rhardwe	. 9817118	97	18	05-05-1985	WitherColumb	VIEWFIELD NAMOORY	2504652	ij	
1	Treet Year	150 f-Agriculture-0: 0c (Ag.)	Maran	02-11-2021	\$1006 Callege of Agriculture Sharehall	6971769	117	a.	1981-10-70	NAMES NAMES OF THE PROPERTY OF	CHOCHEN BRUSH	2522364	4	
	Trace year	(QC) Agriculture B Bc (Ag.)	Porto	26142/2000	3108-College of Agriculture, stratified	1018101	87	*	8661/28/51	HOM83V7	HEMILATA SOLATO)	2589720	8	
100	Third Year	1561-Agriculturs-9:5c (Ag)	Research	21-11-2021	51006-Callege of Agriculture-Huardwa	SECRET	18	iii	10-05-1967	WHISH THE PROPERTY	DHISHENORA	21807872	18	
1	Fauth Year	1581-Agradus-8-8-1491	French	36/19/2020	01000-Codege of Agrounces Jillianswa	6809015		10	2011/11/02	MARKINES	DEEPHA MARDLOS	0.000022	8	
	Fauth Year	(Still digitalist & Scill)	Resear	0000/S1/DE	51066-College of Agriculture XX445649	6756730	12	10	16001000	SHAMSHOKCH SHUMSHOKCH	монтоно пинява	1000000	g	
	Fauth Year	(\$6)-4gendure-8:50(A))	Styreau	SASTORE	NTER-College of Agriculture Phandels	10(4)45	817	π	25/25/1988	немпина	AVUBHINA AVUBHINA	1900912	3	
	First Year	1001 Agriculture 8:30 (Ag.)	Comp.	03-12-2121	\$1000-Cobage of Agriculture Powerders	600,0004	000		04-01-2002	DHOGHLAL	ADBLE NEWYOR	4200345	8	
	First Year	1001-Agritution B Sc (Ag.)	Frage	1702/2021	21095-Codege of Agricumum, Kharden	1992473	000	×	14/05/2002	SHOWER	TRESPOND	1018990	ž	
	FlatVer	1986-Agreculture M. Sc. [Ag.1	77100	210352571	11000 Cultiple of Agriculture, Khandwa	400,000	080	ě	SMILLINET.	HESSOW	VDDMYXWHBHB	2002000	8	
	A10.1614	1561 Jugitophilam Rischig I	Fresh	18102/2021	51096 College of Agriculture, Francisco	500,000	000	9	07-12-2000	MYNAGE	DYNAMI PATEL	4180101	ż	
	200,000	(\$61.50 Northbook 15c (Ap.)	Fresh	06-03-2021	3 5096 College of Agrouture (Chardrell	6175793	080	¥	1000 01-10	SHWITLM.	SHOWING WAYNERS	WENGER.	2	
-	1007.1000	1589-Agrituhare-M-Sci/Ag-)	71691	234002021	\$1006-College of Agricultura Xitansian	5825013	ORC	16	01-02-1900	MARSH	WYCENE WYDYS	1822587	80	
	Sied Year	(EV) 25 S-stratistic (VE)	Tresh	1000 00-00	E1096-Callege of Agriculture Miterative	6223783	OBO	71	18/07/2089		NOS-44 PATES	4519640	2	
	ABA.2864	(SIT-Agrouture-8-SociAgr)	1997	3448000001	\$1000 College of Agriculture, Milenshire	escribs	080	ic	111-07-000E	SPANNES	RELEASE CHRISTIAN	4182585	2	
	FIRETY WIE	(50) Agrecature 8 (0 (Ag.)	Field	LOSTAN	S1006-Codego of Agroudure Milandwa	1077708	080	76	21/00/03007	MACENA HEBLIN	PATIDAR PATIDAR	10990224	77	
	Francisco.	(6y/38 g-stathtaby-1951	Sest	1202/11/10	51006-College of Agriculture, Workson	9099463	OBO	*	26/07/2020	HAJPOOT	SACHA RAJPOOT	1222648	2	
	E295 Year	1901-Agriculture-B (0x (Agr)	Fresh	130000001	5100-College of Agriculate Powerbes	9801109	080	E	нерагарат	HANNEL THANKS	GYTHNES	4220896	275	
	Seet year	1941-Aprilderen Rifer (Ap.)	2,440	12022002	STEEL-Cobage of Jig/Culture Journals	9088819	980	ε	04-12-2000	HAMMAN	erywalatti sywkws	90908EP	2	
	Flore 7486	1911-Agriculture 8 (kc (Ag.)	East	26/02/2021	ETERS College of Approphias 20 anders	8001011	080	4	(Authorities)	RATIONA	SPECIAL VALUE	4212234	23	

The state of

R

MACHINE MACH		157625	Grand Total			Fotal Student								
Miller Politicative Control Miller	NAME OF TAXABLE PARTY.	01011	2.0	11930	100 Magazin	School of Date	MAN DAME		87100088	THE THAT	2626-21	Thing:	94C90T100184	i
MONTO-ORDITATION CANAGING CONTROL CONT	COLUMBIA	3000	1000	STORY		ALL DANGED	Spirit Mark		200000	1907.00	A036.31	10.000	ACCUSOR N	П
MOTION CONTINUES ANALYSIS CONTINUES	Acres and	0,0000	3000	10,612	T202-Same-52	SCHOOL PRINCES	HARRING PURISH		the second	THE PART AND	12.0203	11-1000	#4001100018	
MICHA CONTINUES ANALYSIS CONTINUES	gravership.	110941		11000	1100 Again at	WELL CARREST	ADDRETT LICE		THE PERSON	10.00	10000	10000	PERSONAL VALUE	
MELTIC COLUMNATE SAMONIAL S	Victorial by	118811		18817	THE SALE AT	School of France	1127.	-	50001.0	167761	12-6902	17-0707	CATALTONIA	-
MICHANGONICAL MICHANICAL	Aggressed	11811	000	11930	1700 (800-72	School of Tree	Manual Grad	m	PE0000158	Del mi	12-555	Tropia	ALCOHOLDS TO	ь
NULLY CONCIDENTIAL SAMPANIA	payoning	14600	0000	66.011	127,400,000	Schooled Tribe	Front Methods	*	1500000	1007007	2020-21	10,000	# I (October 2)	ŀ
WILLY-CASCIDIANNY CASCIDIANNY CASCIDIA	(Appropriet	14050	9000	11990	Thirt 3426,92	School by the School State of the School State	Model Subsets		Passonal	1917 161	124292	2020-11	TSSCTTOSTI	Ŀ
MATERIA DE CANCIDATAN Control Cont	parameter	14091	0000	TIMESO.	1202 346-17	Schoolward Totale	Direction		25000148	THE PART	2600-21	ID ORDE	HOHOTOGOTAL	-
NOTIFIC SCHOOLSTATE CONTINUES CONTIN	Total Company	90'09		60.66	1505 3806-11	Schills bed Tribe	CHANG GRASS REPORT			101700	10.001	22452	NECOSORIO SE	ŀ
NACHON MARIAN CARDONIAN	SHALL		STREET, STATES	Desir	Apply Date	Calde	(2)		- 8	Coorne Treat	Academic Your	Aradimic Barch	Gi esperá	198.5
NATION CONTINUES CONTINUES		127970	Grand Total		9	retal Student								
PARTICIPATION CONTINUES	- SECONDARY	10000	2000	THE OWNER OF THE OWNER OWNER OF THE OWNER OW	THE STREET	STREET, STREET	1		1	1000	18.3654	2000	**************************************	ŀ
No. Color Print Color Prin	VALUE OF STREET	3,000	000	LIMIN	THE SEC. 1	421794	1075	- 1	Steering of	10771	17-0000	ARTHUR.	110001301B	-
Note Note	parameter	14011	1000	00011	1711548-01	Schooling Tribe	Market Mandan		12000011	244,742	Th-shirt	200-000	Demistration 13	1
NOTA-OSCIDINATE DEPARTMENT	parcially.	14600	1000	11930	11111405-11	SONOR TEST	Hestopara	16	10000039	2nd Fear	15-2502	2019-20	PER GOOD IN	-
Note Note	Approved	14600	1000	11800	1000100-01	Schoolshied Trider	Fred		M200031	244 Tear	12-6292	2019-20	HOMEGOOOTS	L
NOTA-OSCIDINATE DEPENDENCE DEPONDENCE F SCC DESCRIPTION DEPONDENCE DEPONDENCE DEPONDENCE DESCRIPTION DEPONDENCE	payoning	18591	(000)	11890	UMP#U	National Trees	Palari Cheshal	8	MARKETS	28d Tear	15,920.5	2010-20	W.10000018	-
NATIA CHOUCHARY CHORAGAN CH	Agreement.	12016	1000	11030	0.4310	School Friday	Oyanongh Tad		Recently	Ted Year	100021	2019-10	MORNOCHI	ŀ
NOTIFICED STANSFORM STORE F SC MARKET Marke	patenting	HILL		11000	00.98753	School Tebs	1146 546	2	80.233330W	Jad Peor	103621	2019-20	TELECOGOTAL	h
NOTA OCCUPIENT 1900-2000 F SC MARIN Agricultural Strategy	Approvate	HOLL		31000	1295,995,513	School Street	экий посолей		NECESTRA	(MA1.54.)	16-9002	00-4100	ECS*7.000 (III	-
NACE CHOUGHAMY DEVOLUTION F Sec Marian Devolution Devo	100018		Stellbrancht Annualt.	Steel	and fells	Cade		12.1	Application No.	Outre New	Audinst Yes	Associated Butch	Stripting.	THE
No. No.		124500	CATHERT DIRECTO		-	otal Student								
NOTA CROSSHAME SAMPLE SA	Aggregat	36500		06048	1212-Star +1	Scholad Tree	ł	9	Personal	HELLIN	12 dois	40.0000	went the other	ŀ
NACTION Part	Agentond	19250	0.052	OFCET	1101 19400011	Schoolsded Tribe-	Matter Taylor	-	H29997W	Trd Year	IF dBot	41.6000	STATE DATE OF THE	
NOTION CARRESTONIAN CHARGE F SC MASSINT CARREST CARR	Approved	1000	0001	00001	1101 (84) (8)	National deal Tyline	Youdan Alive		Personnia	Jed Year	12/3202	63.66.62	STORES SERVIN	
NOTIFIC CHOLDHAIN DEVERTING DEVERTIN	patricially.	itilia	000	CHARM	1001-10005-00	National Trans	Klanud Khuete		142500EEE	Jun Year	121500	2818-17	H10000000000	-
March CHOCHANY Confidence F SC March Agriculary State March	Approved	MSI	040	3070	COLUMN SECTION	School ded Tribe	Products Version		Manne	trd Year	16-2002	111111	138966678	-
March CHOSDHAMY CHOSDHAMY	DAVIDAN	9838	0000	0/2001	TOUT SAMERY DO	School Tribe	Parked Choofure	a	A PRICE	3883,010	12-400	1144-14	PGIG2000786	4
Process Sept. Process	Barotowed	1808	9000	OWNER	100.000000	School of Tally	Desirab Christian		N. DOGGE	Stat Dist	2000	264636	0415346679	-
	percent	2000	9300		THE SMITH SS	MACL DIRECTOR	CADACAI MARKS		ĕΕ	31d Fest	12 4502	11 4166	1506000019	-
PROJECT PROJ	11011		DRINGS TRANSPORTED	distrib.	Apply Date	Date:	Hadani Name	Application	Applicat	Create Teat	Androit Yest	Academic Bullion	Profile ID	F
PROJECT PROJ	-	11 1100 111	The state of the s	-		AND SCASTAGE VEN	- PAIS Schola	AAS Porto	TOW					
NACTA CHORDHAMM		200	0.40			SOCIETAL PROPERTY.								
NACIDA CHORDINARY SANGANA STORAGO F SC MASING SANGANA STORAGO STORAG	4599923	The Street	Sylve parametry (Kr.)	Sorma	24/01/2021	51096-Cellege of	9201588	90	W	94-10-2000	BORESH .	SUBSTRIBUTE STRIPTS	1149097	8
NOTA CHORDINARY SAMPANA FORCE F SC MASKET M	1294027	Second Year	(\$6) 16 @ emiliming (1983)	Stewart	60050013	Agriculture Khandwa Agriculture Khandwa	SCHOOLS	000	8	16/00/1999	FILAX CHAND	Abdrowns	3773799	118
NOTA C- CONTINUES SAMPLES SAM	1284657	Tierd Vest	TSd1-Agriculture-8-8x (Ag.)	Stewart	34112/2000	Agriculture objective Agriculture objective	5465045	38	*	61 02-1009	AMBYCYS	SHAWKINWHOSE.	3375368	177
NOTIFIC SAMPAINE	1004407	Foods Year	1501-Agriculture-Billic (Ag.)	Steway	\$1.04.0001	Agradus/datews	8792276	0.0	N.	45067998	MANAMAN	WARN SPINCESTON	2754122	17
PRIOR CHORDSHAME SAMPANE STORT SEE MAZINE SAMPANE SAMP	1284937	Fourth Year	(Du) signs entantidor (pg)	Baren	24/01/2021	Agriculture Atlantiwa	SHIRE	8	×	98017984	DROW	SPERMINES	DURCHILL	118
NOTA CHORDHAM SAMBALE SAMBALE STOCKE F SC Matter SAMBALE SAMBALE SAM						exposed a serious								
NOTACHER SHARKE	1296457	Fourtress	(OV) 35 SHINKSHARM (OV)	Market N	24012021	6 1096 College of	11/200	86	7	27/01/1986	VACHGINA	PANASCIPARE	1100011	77.0
NOTA CHOSCHANY SCHOOLS F SC NOTA STORE CONTROL S	2394457	Frankly Vesser	(AV) by the manufactory	States	22:01:2001	5 5096 College of	MCHAL	8	¢	\$4041966	INCHORSINAL TRANSPORT	SOHO UTHENTIN	2775100	Ħ.
NACLY CHORDHATA CHORDHATA TERROR 2 SC TERROR CONTRACTOR TO SCORP 2 SC TERROR CHORDED STANDARD	1286617	Third Year	1301 Agriculture 8 Sc (Ag.)	200(400)	1211303030	Sizisaitus Dandwa	H20014	8	E	50-01-997	MANAGORNA	BISTANTYL HESTM.	3377866	110
assumence (Bertrammencher ber ber ber ber ber ber ber ber ber b	1284457	Second Year	10A1Agricularin # Sc (Ag)	Berein	12-07-2020	SCENDLY CONTACT SCENDLY CONTACT	3432157	8:	7	21/04/2000	O-DC/DWSY WENSYMAN	MANUA CHOSSHAMA	30,39094	Ξ
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO SERVICE ASSESSMENT OF THE PERSON NAMED IN COLUMN TO SE	(SIMS)	Second Year	1501-Agricultum-8-Sc (Ag.)	Spring	10001000	Ascendus Checken	Wester	10	-	63-03-2000	SHAWARE	WINNE BUCKNON	3729001	110

B.M. College of Agriculture. Khandwa (M.P.)

2449955

1	7	F C	111	177		100	0 8	8	275	×	2 1	100	16	Ŧ	F	4	H	T	7	*	oji	F	-	i je		TW.		o]#		777	20	116	101	2 7	(MC)	505	161	EE	Bel	1110					ne	-		T.Ore	100	The same		
10000	WOODS .	(James)	180.02	100000	NAME OF TAXABLE PARTY.	O'MO	MARKET	THE STATE OF	OF LAST AND	HEST	NK LINES	Special	MARKETE	******	(ICDGs:	Santa Santa	1000	1775748	acsant.	3107700	HISTORY.	Name of	THE PARTY OF	108801	74.501	109623	1955,015	Depart	WANTED	POSSESS:	1000	17801	NAME OF TAXABLE PARTY O	1000	100	10000	Maria	MALES .	403384	CHRETE	Marilli .	Maga	1000	Nation 1	1 15198	N STAN	1000	MISE	CHE	352	2000	Discontinue
HER	Meta	MARKET	(III)	1629	Distant	LISON Section	MEST	Man	THE	7000	Veni	MAN	in the second	1500	1000		THE .	ini	THE STATE OF	200	The second	540	AND DESCRIPTION OF THE PERSON	100	100	N.	NA.	3	2 72	100	2	100	M 10	-	E C	Ī	5	8	N. C.	17				-	200	90	*	100	100	200	28	TOW
NA.	A PARTIES OF	T DESCRIPTION OF	19640	White	VIEW GRANDS	Villa I	S PALETA S	WINDS.	VILLE	The same of the sa	T-FATTE	Dellary.	AND PARTITION AND ADDRESS OF THE PARTITION AN	FROM STREET	SPECIAL SAME	DIGHT IN SOUTH	SENERAL SIN	FEBUS 600	COMMERCIAL STATES	OBLIGATI	MOREON WAY	With a selection	18.00 EAST	OT PATRICIAN TO STATE OF THE PARTY OF THE PA	STATE OF THE PARTY	WANTED BY STATE	DAY AND TO THE OWNER WAS	WASH MADE	WEST SING	HVMBSTR NVAP	Villamo	HENNINGER PER	THE PROPERTY OF THE	District	ALITA LABAS	WILLWAY LTN	OSCULATION INTERNAL	SALBA LARI	THURSTHING STREET	AND DISCOURSE	STATE OF TAXABLE	WILLIAM WALLEST	SELVERINE MALETAN	SECOND VICTOR	STANT PROPERTY.	ATTES DO PATTOLIS	ASST PATIENT	SUN THESE	PHILIP WINES	HITCHISO SINCE CHICANA	SACTE VACE SAVAGE	WORDSHIELD
Themselving Control	100	SECURITARIAN SECUR	MAKE	MANAGE STATES	WEST	Western Company	VALUE OF TAXABLE STATES	1000	White sales	NO.ES	Newspapers N	ACCOUNT ACCOUNT	ANDROGRAM CHARLES	SELECTION SELECTION	MANATHERS	HEVERALIE	20/4/32	CHICOAL IAM	Tarabarana I	MANAGE	WHITH WILLIAMS	HIRMAN		WHITE STREET	SANA TPTONINGS	PARTING SCHOOL	AAAAN EARWAY	BRIDTHAN	BANKSHALL TO THE PARTY NAMED IN	TANKS HERSEN	NODE NOTES	ALTERNATIVE DESIGNATION AND ADDRESS OF THE PERSON NAMED IN COLUMN NAMED IN COL	William V	STATE CHEMISTRA	WORK HISPAN	THE STATE OF STREET	GYNYSI ESKURYA	PRINCIPLE STATE OF THE PARTY OF	TELEV PRINTER	DESCRIPTION OF CO.	WALIFORN STREET	Although a second	Traces	Winne	STANCE LINES	WHINESON	THE WHILE	THE STATE STATES	CHANGE COLUMN CONTRACTOR	MARKETTE	THEFT TANKS	TYTE CONTROL STEEL STATE OF ST
844 U.D.V	AND THE	2000	10000	MATTER	2587 Sp to	National Property and Property	17/10// June	0000 (NAT)	868775572	100477171	1/11/1999	(ART/8079)	Mart/71/22	SATTABLE	SANT/11/00	STATE OF THE PERSON NAMED IN	400,000	200 04 75 00 386 7 18 7 11	2000 COM	#8C96/HE	MOTOTOR	10 62 798	THE CANE	MART 18/10	THE CHARLES	12 15 1998	WALL CANA	CORTINEAT.	MANAGED STATES	16001200	March Town	(80 LT 100)	03-08-7309 03-08-7309	Thought Park	MARKET III	NO.WORL	MC2018	MACAMAN.	100,000,000	041315	17/5/28	11/11/11/19	11.06.308	NC DISPET	0.40	AT NW 747	20/19/20	OCTAL AN	NO. 10. 12.	The state	10,40,40	dende de
	4.5	1		E 2	9	83	E III	2	ľ	E	* 4	N	E I		N C		2		-		H	1			H T		-		8 3		7 0		7	=	8 1			- 4	16	-		9 10		9 1	E.	2 2		1	N D	1 10	20	100000
×	R SK	9.9	100		18		JIK.	2.0	100	301	18	787	100	380	18	100	280	300	2	280	380	100	285	R	100	300	100	393	380	340	R	280		340	300	-	III N	i K	8,7	i k	300	No.	181	100	100	100	2	700	ta'		g pe	Central
5,818,0	PARTIE .	61910008	2007/200	481445	40,800	190012	WOULD!	F000 989	10000	PATER	4421294	Mines	867,078	084040	1900000	ACTION.	795.894	(1800m)	100 CT 10	181389	1600009	Charge at the same	Chrysne	OCHUCIA COLUMN	110000	250099	District.	80 E S	9102381	PERMIT	1691900	12 (0-63)	CSCSINS	Shillers	ALL LANSING	96000	000000	405090	W.C.C.	0.0544	114794	Ullean	2941736	#######	120734	12/10/2	100 L 100 L	11809	1801799	W(40000	FILTERS	G. shipping
Children Agent	The said	STEW COMME	Allega Casalla	Management of the last of the	SALES COMM	Heropialis	March Supply	13275-C-(free	May Sept.	MAN COMMITTEE	THE CASE	Manufacture Comment	Manage Colonia	STATE COLUMN	110% Cubus	May 25 480 (2)	100 S (100 M)	Mpt-Sall	MIND WOLL	MIND WOLL	2000	March Agen	March Staff	THE PROPERTY.	THORSON.	PERSONAL PROPERTY.	III COL	1000000	100 NO.	NO-SAME	100000	The Name of Street	THE PARTY OF	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- Daniel	SPERMINE.	CO SERIES	50000	22096-0-6	2000	10 Natio	P. PAGITI	100 NOTICE	THE CO.	D SQUE	PSAGII	PONGO!	175860	PUD MARTIC	21199311	PERMIT	National Property
(Minday D)	Minter 186	ACCURATION.	MODEL STREET, N	(Appendict Str.	Contract MC	A STATE OF THE PARTY OF	TACING STATE	(Philipping)	Christman of the	Carried Office	distributed by the	S.Acrostucian	S. September 1985	O Agrandand D	of Assessment to	SANGERSON OF THE PROPERTY OF T	(Freezensy)	O' GREAT SALES	S/Arrichard	O'Sentendon O	O American (My SC)	Aretic (B)	大田田田田田田	With the say of	PARTICIPATION OF	O According to	TO MINISTRA	X SPECIAL DISTRIBUTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADD	PURESTIET A	TANTON AND A	Mark Street	TANDIGHT.	treated in grand	POSTERON DESIGNATION OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TO THE PERSON NAME	State of the last	September 1	THE CANAL SE	A STATE STATE OF THE STATE OF T	WANTED AND	Stranger of the second	Strategy pro-	Section of the second	SECTION STREET	SANTANTES.	No of Agricultury	WINDSTAY A SH	STREET, STREET	SECTION SECTION	STATE OF STREET	Septiment of the second	No Kide Liber	-
110	17.0			Mary 14	TO MADE	13	No.	The same	100	In tape	Part of the last	Order	1000	III III	Popular 1	Di salah	and the same	Topics I	0.000	1000	DOM:	NOON A	1000	deday	ander 1	Haller	NAME OF THE PERSON	haden	Contract of the same	No.	DOMEST .	Mains.	dramber .	District Co.	Baldes	Distriction .	States.	Shipping.	Garden	Distriction of the last	Militari	SPHINE	Stades	Dimeter.	Abresing	Showing.	Charles	Dieta	Daniel	SAKAN	Allegano	
HI-SCI W	# 1752-19	THE PERSON NAMED IN	100	# - ETSEPHON	STATUTE OF	WHY JAN	- CONT. CI	Chenn			ALC: UNITED BY	1000/100	1780 01	THE THE THE	PREMISA.	THE PARTY	Elliani	ENGINEE ENGINEER	200742	275F-5a-5	TOWNER	1007179	1000,000	STREET, STREET	110000	100,00	COSTINAL SOUTHWAY	TMC60	Automit a	2007/1/10	THEFT	128270411	2002 11-08	10 Page 10	THE REAL PROPERTY.	1762 50 18	11/01/2011	TERE IN UK	DE-14 (8)	THE PERSON	100,001	COSTONE	100,411	D. S. 19 18	TREE FAIR	THOUSAND.	2200703/21	SECTIONS	250.46.00	THE PARTY	TO NAME OF THE PARTY OF	dystication Application
Office Co.	1		1		T BOOK	1000	A Annie		lane a	1	F	NO STATE		Barry	Same of the last	NAME OF	Part of the last	Addition	-	- Total	State.	State S	THE REAL PROPERTY.	Benefit	Married World	Serve	Notice .	Figure .	1000	Assess	grant.	2014	States.	KON	Berry	Street	Francis	No. of London	MARK	No.	Brand	Ī	T		NAME OF TAXABLE PARTY.	Line	No.	Line	1000	Store	1000	Application
AL Abrestan GA La	CASE AND PARTY OF	196 Sty Armigitation 2001	Characterististist	All Scrippedies	M. Application J.S.	CS Transcotty (PC)	(48 ACTR USA (58)	THE APPRICATION	ALASTORIA-BALL	Self-Mathematical Residence	St. Agrodius 8.5.	Tara Arrango Marine	OCH SERVICE AND	St. Agriculture de	Colombia and Society	Distribute ES	STATES OF SECOND	THE SECTION AND	THE PERSON NAMED IN	Coll Monator Sale	Off Mendant River	THE SECOND SECOND	The Age of the Local	DAL AND RESERVED.	THE ACCUPANT OF	THE PERSON NAMED IN	Line Age of the Line and Line	Tall Windows &S	Distriction 45	Life Application 6.5	Del Agricultur 45	Day day water 65	SS AND DESCRIPTION SS	The warper My 1161	TAN SALES SALES SALES	SHARWAY STATE	Tall Agreement to	150 democrate	The Appropriate to	Charles (Charles Inc.)	THE PROPERTY OF	Profession and the	The same of the same of	September 5	A LANGE CONTRACTOR	Section Section 8	Hardway Inch	1313 december 8	1341-Milesberg	Barrell College 1951	The same of the sa	
T	T	1	M	T		T	H	f	fi	T	Ē	F	P	f	Ť	f	f	F	ff	1	F	F	ř		F	5	F	F	F	F	1	Ħ	Ħ		E IE	Ħ	E (S		r je	10	100	1	88	Ė		100	E S	Ė		Ė		
1		Trad floor	04:								H	1		Abel, pall	Mild Fase	STATE PORT	State State	FELX 4150	MAN ANN	SE 50 Team?	Sand See	Track State	Ded bed	BOOK THE	Jan. 9, 1681	State Park	Second Star	SPECIAL XIAM	SHO, parcing	Bard Yest	Dist fee	CHICK THAT	Willy bearing	There's bear	Eurit her	SICHAR THE	Deposit line	Second Said	Prent Flat	Section State	FROM THE	SHOW Yest	Second Year	Second York	Personal Person	Third Dyar	That had	Frank Year	Posts No.	Research Water	Carried Spiller	
Distant.	10111	10000	MINERAL	Wolast II	VINEST	10000	959511	Walte	10000	438ALL	N/Seattl	N. Salar	PSOB(TT	10000	PSWCT	PERMIT	HOMELT.		TOWNS .	119911	10004	1000	12000	Vicinity	Hand II	THE PERSON	i de la constantina	SPACE	Oweth	TOTAL STREET	THE STATE OF	Capell	Name of Street	NOMES!	1	1100	Sec.	Opening of	CONTRACT	1100	HCC	30477	06471	OBJEE	SALT I	Die	Date:	1362	1942	1040	No.	

By the

B

Right the

	PATERION OF STATES OF STAT	SAL PUBLIC	A PETERSON OF THE CONTROL OF THE CON	WITCHWITE I	The second of th	the Posterii	PRINCESSERIA A ANYMORTHY TO A PRINCESSERIA D BUTTANISTA D FOR MONTH D CT IS ADDITION D CT I	TAL SHIPE D	00-1-0000018.1 00-1-0000018.1	11	SAN PURE IN	1000000 mm (20000000000000000000000000000
1		Academic Rept.	10 1100 10	Sign and the sign		Andresona	10 00 00 00 00 00 00 00 00 00 00 00 00 0	design tempery	100 200 0 100 0 100 200 0 100	400	dualities seembles	TOTAL MEDICAL STATES OF THE ST
	20 1000 10 100	Academic Year	20 cm 20		200 March 1997	Academic Four	12 10 10 10 10 10 10 10 10 10 10 10 10 10	Audiens Von	20 120 20	TO STATE OF THE PARTY OF THE PA		TOTAL CONTROL OF THE
1	ACT NATE AND ACT OF STREET AND	Onessa Was	The State of	The same	Course that	The same of the sa	100, 100 100, r>100 100 100 100 100 100 100 100	The same of the sa	PRICES OF STREET	Course Your		9982 67 TO 8982 10 CT 8983 10 CT 9883 17 TO 8883 17 TO
-	22222222222222222	Application No. Appli	A THE PROPERTY OF THE PROPERTY	Application to Applica	一世の世界 年日 日日 東接行 。	11	MALLINGCONTY OF CLOSED TO OF CL		ALTERNATION OF THE PROPERTY OF	Application No.	MPTAAS Portal	E 2 2 7 6 7
)	This is a second of the second		Property Advantage Andrews Advantage Andrews Advantage Andrews Advantage Andrews Andre	2	The state of the s		Application Student Wangs If Type If Services to Management If Service		B Steen Onder From Carden B Hand Service B Memori Stoppin B Herri Homes B Herri Homes B Steen Mann	1	rtal - PWS Scholarship -	FERNAN N FERNAN N FER
	· · · · · · · · · · · · · · · · · · ·	08(10)07		1967	Case Scholada Vela	Total Student		ALINDON BLOCK		Company towns and the Company		A District Control of Age of the Broad and Age of t
	Application Application	17	BENERUS SERVICE	Apply Date: Australy	1 1 1 1 1 1 1 1 1 1		Apple Apple	r		ANOTHER AMERICA	Yout States	20 11 (10 m) No my
	1904 1904 1904 1904 1906 1906 1907 1908 1908 1908 1908 1908 1908 1908 1908	Grand Tu	2000 0000 0000 0000 0000 0000 0000 000	Printerson Amount	National Manager	Garage	1	Strate	100 100 100 100 100 100 100 100 100 100	man Sectiones Assess		The state of the s
- Alexander	744 744 744 744 744 744 744 744 744 744	398846	10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100 10100	1000	1000 1000 1000 1000 1000 1000 1000 100	116545	7nd 2001 2001 2001 2001 2001 2001 2001	195541	1 (100) 1 (100) 1 (100) 1 (100) 1 (100) 1 (100)	tas!	Н	Man Year Franch State Frank State State State State State
- Control of	Appropriate Approp	Appropri	Approved App	1000	Aggregation Aggreg	Appropriate	Agreed Agreed Agreed Agreed Agreed Agreed	1	Automat Automat Automat Automat Automat	9000	1100	00% 00% 00% 00% 00% 00% 00% 00% 00% 00%
							The state of the				1992	2000 2000 2000 2000 2000 2000 2000 200

-	The property of the property o
and the state of	
Ī	
Part of the state	100 100
Harrish Tedal materi	Disputation From 1985 19
140 Grand Total	10 10 10 10 10 10 10 10
33,690,7	

DEAN

B.M. College of Agriculture,

Khandwa (M.P.)

MP STATE SCHOLARSHIP PORTAL Z.O - PIMS SCHOLARSHIP - SC/ST/OBC - YEAR 2022-23

Column C												
Column C	Manney	П	9		155	HARRY	2494	R ORDER	A) med 819	TEATH.	- 107-010E -	
The content The content	Manual	1	0000		周.	Sept Budget	Margaret Green	8 (00.80)	l.	12,000	District.	SACTORE
The content The content	4	Т	1000		7 0.7		Sept. 540	26,200	J	17 000	212021	23/30847
The content The content	Married .	П	000			Transfer Trees	15800	1 00000	L	100.000	25 00 00	STATE OF THE PARTY
The content Content	Married		. 530			Schrissinc Tribe	Post Mitoda	1 000,000	L	1820-13	1500.0	TROOPER
Column	Name of the last	П	0000			Schreder Tribe	Addition to	3 (36130)		42.538	12 000	10,000,000
Color Colo	No. of Contract of	T	0000		CDC 9803478	\$200 Mark 100 Retail cear	SECURITY B		125331	150031	2,000,011	
Column C	Accepted	Т	- B		COC datas to	School of Ten	March Address	S TOTAL		17.030	Cl 609E	CHILDREN OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN
Colorado Colorado				644		A CONTRACTOR OF THE CONTRACTOR		Su on Tries	l.		10000	
Part Part	Santa .		1	Standards.	Apply has	P.		nesetth acade	1897		Audious facts	OF HERMAN
Property of the control of the con		245991	farmil Trital	Ī	7	HONORES HELD						
Company Comp	Accessed.	20000	163	16436	MARK	Substituted Tetros	BANCE STATE OF THE PARTY OF THE	Τ	ļ	102.12	12424	COLUMN TO
Company Comp	ACCUSED	1000	200	ZHE.	1000	Submission Total	Distriction		30	12 (20)	1603.8	TICON I
Teach Teac	Appropriate Commercial	2000	987	1		School and July	REMARKAGES		h.	11,2201	10000	\$5000000
Property Property	Agreed	10042	2000	1000	10000	107 (10 m) 11 m	THE UNITED SHOW	T		2002.00	2000	#10,680 IA
Property of the content Property Prope	Agreed	6030	961	1986		Settlinked Tether	佳	Г	Ļ	10,000	82.600	F1540071
Property Colors Property C	ANTON	23.680	980	22422	3000	MOTHER BUILDING	THEOREM	III HIII	V Janes	12.000	10,000	47238071
Control Cont	Vipine .		- 7	Audient.	c Appley.	B	STANSON SANSON	registy proph	Щ	Acodemic Year	Academic Faces	101 1121
Company Comp						ship - SC/ST/ORC YEAR 2022-2	I - PMS Scholars	AFTAAS Ports	1			-
Color Colo	PHSMS PRO	Carpet S	47	asi.	10							L
Column C	1200000	Towns and a second	THE STREET	-	-	A Comment of the self-self-self-self-self-self-self-self-					200000000000000000000000000000000000000	
Column C	NAME:	MIN POWER	Mary LV ON	No.	Barach	THE COMMENT OF THE PARTY OF THE	COLDSCIANO.	380	A PAGE	Terreson	DESTRUCTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED	ACMESS DA
Control Cont	T SULDING	Plant Your	1 - 1	Mark	MANAGE	Pile College of Agriculture, Physiological	1113494111		1000	SECRETAR GRANT SECRETARIA	Bell Walter	CACOUST
Property Property	MALINE	Francis Toda	- 1	Beton	1567/1591	THE CORD OF RESTORATION AND ADDRESS OF THE PARTY OF THE P	2012/07/1992	100	N 00007/40737	WINNS	SAVARRA NA	Lachesta.
Part Part	10000	THE COURSE	Section 2 in last	Petro	STATUTES.	TWA ARREST ARREST TOWN TO ANALYSIS	0000000000	380	A 1905-10-00	VINDAVASARCETIVA	ALTERNATION TO SERVICE THE	1,864,024
MANY PRINTS MANY PRINTS	BUNDE	Sarth Old	THE STATE OF	- Breasy	TOTAL DESIGNATION OF THE PERSON THE CORNER OF PROCEEDING TO AND ADDRESS.	POST SECTION	380	4 10000/201G	DEMON.	N.G. STORY	17 (68)	
MANY MARINE CANADAM	1000911	Forth Stand	This standard like	house	STATATOTA .	PA-College of Agrey Steel Shippher	III THE COMP.	i i	S 4481771700	THE PROPERTY OF THE PARTY OF TH	CONTRACTOR OF THE	1
Control Cont	Moderal	Third Seal	134 - 44 may 1941	- Brook	19717782	28 Colors of Agriculture, Monday	CONTRACTOR	380	m seat/tt/tr	WASHING GANGERS	TANGET PROPERTY	42794991
The property of the property	00000	Francisco View	The Agreement Str. Agr.	PARAIT.	16/11/2822	25 Codes of Associate, Dunder	15,5415902	280	W TRACESSALE	SARAN LOSSA	THEORY WHICH SHIVE A	NACONAL PROPERTY.
Control Cont	TANGE .	Alai tama	TALL AND DESCRIPTION OF THE PARTY OF THE PAR	20000	CONT. 1500	CONTRACTOR OF STREET	THE PROPERTY.	200	M 4841/11/92	MINSTAL PATR	THEFT	S SHALLEY
CANADA STATE CANADA CANA	ROSE	Thirt Fight	THE STREET, ST. LEWIS CO., LANSING	-	1205-2021	The College of Agreement Depotes	TOTAL PARTY	100	AL MONTALITY	į,	STATE OF STATE	TATAL DE
CANADA STATE CANADA CANA	District Control	Frankly Year	PM N4 4mp	Binne	1250/27/M	Chi-College of Agricultura Micandina	TOTAL CARGO	300	N 8800 18 TE		SAMPLE SAMO	1100746
Color Colo	100000	There's	1. March 4. (1977)	Barrera	4242715W	Problem of Amount of Dantes	US CATHRAY	381	4 TREE OF 40		NAME AND STREET	CHARLES
MANY THERE CONTINUE CONTINU	0,000	Three World	Taylor of	Notice	- 22827179E	On Colonia of Agricultura Digestina	615,1546	200	2007/2016		WISH HELD	STREET,
ANALY INSIDE COMMAN	1360000	Third Trito	THE Agriculture E. R. Take	Barrell	759277733	THE STREET OF SECURITION POSITIONS	III GROUP	100	A THEODESIA	DAMES STATES	THE REPORT WATER	11000
ACCOUNTS ACCOUNTS	10000	Thank Your	Carl Albertan Kin Day	Basse	1202-9011	The Colonia of Agree Street Advantages	11 960300	300	A THATTAPLE	MULTIPLE AND OWN	WHITE WELLING AND AND AND AND AND ADDRESS OF THE PARTY OF	SAME S
ACCOUNTS CONTROL CON	NOON .	They want	CALL SECTION STATE OF THE SECT	Banka		CM-College of Amountain, Shandwa	01.2996ai	380	4 pagggarde	MALASS SAFOOT	ADDRESS VALUE	TENNET.
ACCOUNTS CALIFORNIA CALIF	0.000	1889 1887	Charles and a second	1000		The College of Agriculture At another	1000000	980	N TROUTSITY I	RAMAN SERVICE	WHAT THE	(CAROLETIA
ACCOUNTS CAMPACA CAM	800081	Thank Your	TWO WAS ARREST AND THE PARTY OF	Bereit		Carlo of the Control	11 000 000	2001	AL SECURIOR OF	SAME SERVICE STATE	WASHING WANT	PADMINE
ACCOUNTS CAMPAN	100000	Programme and Printers	1991 SQ 4440F 400F 1963	Report	2817/282	PRINCIPLE STATES CONTROL BOARDES	TV SECURI	MK	T TROUGUST	TORON	VIDER WILL	12.494.0
CAMPANAME CAMP	00000	Program Program	TAYLOR BECKEN THEE	- MARINE	25014/1022	PACCIONE AT AUTOMOST AD AND AS	10 552000	3800	4 84613198	SADIONAN	SCINBATION .	20254081
Column C	10000	They bear	The Agendant State and Sta	2000	- PROPRIATE	CR-Colors of American Associates	111 60Z/389	3807	1 mar 40 / 5	PROPERTY STATES OF THE PROPERTY OF THE PROPERT	01663	TACSATE
Column C	ALCON.	PROPERTY.	۴	7000	100,9818	THE CONTRACT OF MICH. STREET,	TA BERNELLI	1881	11-00-09-11	APRICA MARKET	SECOND LESS	MITS BLACK
Column C	Ī	THE THE	f	Name of	- CANAL TRATA	Chicago of Arthur Control Control	111 SPORTIL	3600	III AMEN'NATE	PYCLICA CYTONI	WILLIAM	170404
CONTINUES CONT	Ī	Tiled Year	F	Name	20071111	Control of Agent State S	OT BORGER	(S)	H 1000-17-18	CHARLES ACTUAL OF	THE PARTY OF THE P	100000
Column C		Timo True	P	State	18/11/2013	CHI. COMM. of AGN. TUTNIGHT WITH I	TTTOGRAMS	1000	TOTAL STREET	THE PROPERTY OF THE PARTY OF TH	THE REAL PROPERTY.	10000
Control Cont		There's	Dell's ill seeps	30000	THESE	CPR CACRED AT ACT CONT. MARRIES	1 CHARLES	i i	W SSERVATA	TATAL BOOK LATER	White and the same of the same	(Thebatth
CONTROL CONT		The STown	18/VR	Name.	ENG/11/10	OS-College of Application / Ostanbea	OCCUPANT.	380	H SALCHBYTT	SECTION	THE WAY WAS BROOM	THE PARTY IN
Column C	Ì	A100 (420)	WITS B	Name of		TAGMENT STATES BY STATES AND STAT	HUNGERS.	35	4 HOUR CI-19		1000	DAMAGE STATES
Column C	T	There's town	TWO CALLS SAME TO SAME	Distant.	6 E	THE CHARGE OF ALCOHOLOGY AND AND ADDRESS OF	ON DOLLINGS	100	A SURCURING	William	BATTER VOLCES	PASSAGE.
CONTROL OF THE PARTY OF THE PAR	Contract	2887,02864	SWANT.		CONTRACTOR CO.	ON CASHING OF ANY STREET, STRE	TI PERSONAL PROPERTY.	380	# CORDITION:	ADDITIONAL TOTAL	WWW. USPA	4217946
TOTAL CONTINUES TO THE PROPERTY OF THE PROPERT	A) EDETHER	PROPERTY SERVICE	н	NAM.	THE STATE OF THE S	CACHEROLOGICAL STREET, ACCURATE OF ACCURATION ASSESSMENT ASSESSMENT OF ACCURATION ASSESSMENT	The late of the la		A 100 PER PER	TRACING PATILAN	WHITE A SECTION	
Column C	100,679.1	Printers Year		Servery		Children of Victoria Sandra	HESTER		A DESIGNATION	DIRECTOR PATER	THE PART WATER	THE PERSON NAMED IN
Control Cont	HIBDU	CHILLIAN.		house		one Culture of Agriculture, Fluedra	100000000	×	N GREENS IN	Tel fedical	TVW/Acond scher	Same of
TOTAL PROPERTY OF THE PROPERTY	10,0014	Freed To Year	Thr. A. B. s.C.	- 319916	TREFFERE	OTH CHINESE OF AGRECIANT AND ASSESSED.	95551136	×	1 VARIABLE 4	TENDESTRONG WERY SOCIAL	HCLY CHONDANAL	Children's
CONTROL OF THE PROPERTY OF THE	Hamil	Freeze Vision	_	-	ESSENTING.	Physical activity of the control of	E11890068	H	# mac(ch/#	Ved BVICTORY FOR	THEFT	CLAMMA
TOTAL CONTROL OF THE PARTY OF T	4	Party day	1	2000		William State of April 1975 State St	CONTRACT	F.	MANUFACT.	SPERMIN NYAMBERS	MANY MANY WALL	2)1684.75
COMPAN	49	WILTON!	_	1		THE COURSE OF MARKET HAVE BUILDING	A TARREST	K	M 94637VAV11	STREET, STREET	CONTROL OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS N	DALVAL
CONTRACT OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED A	1/2	Project Your	Minter	NAME.	2001000	No. 7 - Street of Agents of the Street Street	ALL DESCRIPTION OF THE PERSON NAMED IN COLUMN 1 IN COL	7	A VINE LOUGH	WASHINGTON AND AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO ADDRESS OF THE PERSON NAMED IN COLUMN TAXABLE PARTY OF THE PERSON NAMED IN COLUMN TAXABLE PAR	WESTERN STATE	TOTAL VISIT
CHARLE OF A CONTROL OF A CONTRO	_	Faculty Year	September 1	Series .	Litter Str. 51	25 Colon of Automate Blacker	C C C SERVICE	1	A LOSS SECTION AND	TALLEY CANADA	SPECIFICATION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE	Tales of the
The contract of the contract o	$\overline{}$	Forts you	destant	Autoria	2007779	PROCESSION OF STREET,	THE THE T	17	0 NA 19170	CHORDON	WWW. Interest	THE PERSON NAMED IN
	CHARLE .	JAMA SOME	1000									1 10 10 10 10 10 10 10 10 10 10 10 10 10

diff Est

K

But Est a

	n 17336038N	1 PASSOCIA 4	10 4000004 3	anemad ky	E	THE PERSONNEL PERSONNEL	PRETONERA M.	144100014	NAME OF TAXABLE PARTY.	OCHODOLA III	18,0004 11	96,000 ki ni	09400014 3	12,00004	0021000347	VAX 1000 18.4	1 (43)00(22)	SN Friday	The second	TOUGHT BY		September 1	THE PROPERTY.	136000184 21	PROPERTY III	money of	0.1909,018.0	\$1230014 4	999007114 3	100000184 1	119890TE/ T	S.S. Problem 0.	E	COMMON CO.	accelerate Pi	THE PERSON	ACCESSION OF	CHESTORY A	STREETS I	SEASON STATES	LYONGILLS 9	PACESTRA 1	1 591091000	N.S. Fredhelli
	1703E	0.000	200000	Acadesse Batch		THE COLUMN	72-1285		THE REAL PROPERTY.	20,136	201101	20,000	MINE MINE	THIE	1000	TITLE CHARGE	OF TIME	Academic Batch		17100	25 500	2000	2007.20	Store CF Ploc	SP-2509	crane	D NO.	2022-15	SULE	17 TRO	20,000	Academic Betch		22,120	III IIII	Title:	Tribin-	201101	101/10	201100	707.07	10102	2025.42	Andreas Sauch
)	STORE CTTM					10,000	1000		17,1182	17 502	202.23	U-2005	17,000	202.02	2022	Living.	20000	Academa Year	2000	17.500	10100	2000	20222	10 200	22.20	1102-21	100 201	2022.23	Hersell.	102271	12530	Acadosk Nor		3022.23	11,630	19101	10000	1855	17231	15 (20)	182233	12,534	0.034	Aradona Surr
	12 (12)	16501	100,000	Coorne Year	l	34700	201700	14.710	Del Teat	200,000	Jed Pose	24754	247.00	360 Post	200,000	247.00	Sed Year	Course Year		(4750#	140700	10000	10000	20,70	1076#	14764	2000	THE VALUE	30000	HTest.	200,00	Course Steam		280 Year	Jana, Jana	2007000	TOTAL PRE	2007000	2007/200	244 (44	THICK DATE	100,000	28(20)	(merit bear)
_	ALLE USS	VITE	ALLEY LOO	Applicati App	ļ	SHIFE	SOCIETY OF	A I	6078779	42 8338	AL TOO	60000	CONTRACTOR NA	AZI EDO	SULLAND STATES	C 1000	MODEST CA	Mical)		MARKET	181879	ORGERY	(002029)	00 ETS	1000000	100,0279	00000	1227000	90323	C2500	00200	Applicate App		123520	1216280	0623173	K16280	12,6280	4216390 0003128	ORDHICK SONGTON	0605127	0009129	1211230	Applicati App
	Bussel Sear	FORESTADA	And Married	deligion Sampas gines		Statement Statement	N AND STREET	S Basin Facel	T Jad	П	П	E Derenda fatal		П		S. Very Picture	246	Applicate Studies Name on Type	Total otto	F Service	Banky Value	* detilision	Name of Street, or other Persons and Street,	AND SUMMER		(departed)	T THE COURSE	Pani Castan	BROUNDE	F Status State	Resident .	Applicati States Ness		R Rady Mary	Range Marrie	B BAY Visions	A Audito Solida	Testado I	Budden Heart	Wandson	No.	A STATE STATE A	Tell South	Octa States Name
)	0.00		0.8	Gell	Total Student		Rá	180	300			300	000	3811	100	33	360	Code	Total Student	School Title	Managed Color	SCHOOL CARE		SCHOOLS SETS						Standard Tribe	SCHOOL PROPERTY	Davis	Total Student		Ī				Statisticals Statisticals	State of Care	Standard	School and Title	Street 200x	Care
	11-10-1001 11-10-1001				10	utraskre	UP 348-11		93	33	闺	17.4042.002	Ħ	闺	93	1	憤	Apple Such	61	1003871	100 Section 1	550 M 55	1111/2019	0.00 Mess	BH.	9	10074241	(2017-Spir-1)	14.700.000	COUNTRY 1	000 Se o	Applythes	- 15	1.861	22-3	na.	-22 1/2	ш	MH HI	550	II) 49)	1797 (1818 VE 7007 (1818) CT	250 SHING 50	Apply Date
	94100	2000	10,000	Academies	Ī	2695	520	H	1970	1000		Hall	1001	104	1004	1976	1000	Audien	-	OVERT.	THE STATE	- Name	No.	1000	00000	Th City	10000	2000	N/A	Second On Cont	98000	Andreas for		2000	Digit	1991	1000	13781	1950	1750	Dett	1900	Dece	Academic
	1520	1500	1551	Cartificant (complicati	Grand Yetsit	3800	1000	3800	3900	0691	1900	0081	3800	3800	1000	3800	1800	Sattlewest America	Grand Yestel	1000	0000	7800	1100	000	1800	900	0001	988	-	1000	900	Taritioners Amends	Grand Tutal	3500	2000	1500	0001	900	7000	7000	2000	0003		STATISTICS ASSESSED.
	11776	17778	90,00	Total	369561	340	70.00	176	1000	1756	1754	101	1756	1571	18551	1776	1971	Total	550994	1878	1876	No.	1144	270%	27778	1116	2344	25,665	HIII.	North MANGE	17766		160	2.1				ш	ш	ш	ш	1981	П	T.
	Agreed	Agreem	paratity	THE ST		Approved	Mental	AMERICA	Meconi	红斑	川	Month	11.11	温	到在	31.11	Approved	Visitor	-	+	Н	₩	-	Ageres	Automor	Allevel	Agreem	Assessed	Aggregat	Aggregat	Assess	Shippi		paccony	Agrees	Autori	pacanty	Agrees	MARKET	(SECOND)	ANSTRA	Appropri	Antres	1000

Overall Twist Student

141

Formd Tutal

1063309

RESERVE 171 noni

> Total Control

Total Student ġ 11 M 3001 STREETH, ш Grand Tytol

TO COMMENT OF THE PROPERTY OF

100 H

B.M. College of Agriculture.

-	
-	
-	
-	
-	
98.7	
-	
-	
-	
B. 17	
# ×	
_	
E-3	
-3	
. ~	
-	
1.35	
-	
N	
100	
185	
-	
- 100	
77	
8	
-	
1-109	
190	
190	
190	
190	
35.5	
35.5	
35.5	
35.5	
SSCHO	
SSCHOLAR	
SSCHO	
SSCHOLAR	
SSCHOLAR	
SSCHOLAR	
S SCHOLARSHIP -	
S SCHOLARSHIP -	
S SCHOLARSHIP -	
SSCHOLAR	
S SCHOLARSHIP -	
S SCHOLARSHIP - SC/ST/	
S SCHOLARSHIP - SC/ST/OB	
S SCHOLARSHIP - SC/ST/	
S SCHOLARSHIP - SC/ST/OB	
S SCHOLARSHIP - SC/ST/OBC - YEAR 20:	
S SCHOLARSHIP - SC/ST/OB	
S SCHOLARSHIP - SC/ST/OBC - YEAR 202	
S SCHOLARSHIP - SC/ST/OBC - YEAR 20:	
S SCHOLARSHIP - SC/ST/OBC - YEAR 202	
S SCHOLARSHIP - SC/ST/OBC - YEAR 202	
S SCHOLARSHIP - SC/ST/OBC - YEAR 202	
S SCHOLARSHIP - SC/ST/OBC - YEAR 202	
S SCHOLARSHIP - SC/ST/OBC - YEAR 202	

11	1	1	F	-	T		1	4			1	ľ				1963			2	121	-	T		I		Ū				I			T	T	1						1	1	7
Principaris	10171.00001	K1021 (8237)	#C544010011	WOLDS-DOORS	SCHLCTONITIA	W110000440	Profession			SECOND RECORD	CONCTON 64	DRICKOT TRETTAGE	USSIGNATED.	LEGINOUS PARTY	OCCUPATION AND ADDRESS OF	Thomas (II)			41223	21,080.	4040	0.000	SOLIDS .	Ī		17 419	10 407	15 40	10	13 45	1								0		×	l.	1
SECTION AND ADDRESS OF THE PERSON AND ADDRES	25.000	2003-34	201.02	1111-12	2017.75	15:130	Andreas Batch				_			120001		Academic Batch			HE VOOTA ONLINGS	THE STATE OF THE PARTY OF THE P	WHITE STREET, STREET, SAN	TROVE DAYMENT AND	HORIST WAYANS NO.			4152501 DVTESH MAGAIN	The entitle entit	WYS. Life three by which payed the	STEEN SHARMSHARE	DVB/NA societie	HERENICK STANCO NORSES	WHEN YOUR PRINTS	STREET, STREET	(Throng bodder)			TRIBLE TRIBUTE LANGUAGE	ACHTH BURCH	TATACH MENDERSON PETERS	PETER CHARACTERS OF TRACE	WOWL LIBRAT STREET	WANTERSON STREET	
DOD-04		1			1		Andreas See 1					1		ACCOR.		Arabeau Tuer		TAXABLE PARTY		Strikes	WARE DRIVED	ecouse	WESTANGE.		No. opposite the		HANG TO TOMASONEE	DOCUMENTAL STATE	AVELAGE RADINGE	WASHINGTON TOWNS	PERSONAL PROPERTY.	and cold his years	THIN STREET, WHILE	MARKET PORTER	TELEVISION IN	MONTH ATTE	MINT	PATRIMITAL	98338	Mann	SWAND LINNS	TYTHROOM	WELLS
W ANGLAN	-1	4	m	11	1		Charles Trees A				П	T	n	#14 Ult		Course Street	84074	ATRO-Inter				MINE LT. CO.	*******	000CC30/01	2000,1010			DWATTER	20/00/118	(AUCUSIO)	04 (1.00)	3	WE'NOUT 1	1000001	90'-01-000	INCORPER	Thatthanda	1	1000	DOMESTICS.	METTIN	20.00	N Departmen
ACCRECATION OF	1000	3 48.80	THE STATE OF	1 341517	1 881817	a San on Ta	Application Application		WANTED BY		16 shanes	1 0090a.FL	A 4646007	PARTIE NO. IN	Of the sea of	MA - IELIOA COO	1000000	280	ľ			385 W	7 000	900	360	3					H	-	N 40	DBIG W D	100	-	3					75 H 9940	Til M Die
Mary Mary	WHEN SHEET	POST TAKE	- Assessed	ASSESSED AND	Balata Share	Name of	Application Conduct		Add their	Marie State	Table Cont	Post 964	Disperi	Minney	TH Name	PRAS SCHOOL		ACTURIZA.	WHITE:			72900	100			ŀ			1	-	+					22	28						100
Original Title	STREET, STREET,	Note of Street Total	Silvers of the Control of the Contro	STANLAGON	STREETS NOT	CONT.		Tetal Student	N. Creddy 7:04	STREET, MARCHINE	E STREET TOWN	MANUFACTURE AND ADDRESS OF	MBILL PAPERET	Kinnin Contide Title	1990	mir i-ord Fortal - Francis Scholarship - SC/ST/OBC YEAR 2023-24		Office Copies				Minimal Spinson	Distriction of the last	THEORETH STREET	preference ages (Sept.)	Charle Williams		==				March States	PERSONAL SAMES SAMES	Principal States	A MINO SALL WHILL	STANDS SAMPLY STANDS	Agriculty Commission of	CONTRACTOR OF THE PARTY OF THE	STATE OF THE PARTY	VALUE OF VALUE	STEEDER STEEDER	P deposite same interest	i
POST SAME TO	CHE SHALL ST	Company of the last of the las	COLUMN TO	1200 1840 12	1000 38462y C	Apply flats			NOT SHARE OF	COV MARKET IN	Unic Sada Till	Off Send Of	CAST MARKET IN	THE SALE OF	Apply Secu		100	12/10/2014	*TOL/DAYAL	MUNICIPAL STATE	anathan.		N. C. C. C. C. C. C. C. C. C. C. C. C. C.	10000AC	MACCHINE	SOUL CHARGE	+ D(0/13/4/2	+mmman	9000/14/12	/ emergrador	1000	9000,000			*CRESTINA	1600/1000	18/61/2011	HWC/W/H	stannar.	eng/leter	* NTOROGRAPS		WREST FINGS
13741		1	Ţ	П	ŀ	Aradious			1,000	Herri	1080Z	1940	11482	11911	Academic		Student	Breeze	the same	Better	Same?	10000			heer	lesee	Strains	Ampri	boare	Bases	Personal pills	I	1				Fee	house	Artes	Irose	2000	-	
1990	5,000	Disk	388	7300	1	Deliberat Assess	The second second	Grand Today	1007	1963		200	1881	THE	Special participant		23	(Petrophysion (Color)	1541 depositor-discipli	(W) VER-MEMBER (W)	(PROSpenjan Rent)	Philipseconde (6)		The Application of the	USAL Agricoport & Science	(Mostawania) (1951	1543 date above 8.54 (Ag.)	1361-68 Tarrelly (M.)	Distribution (School	Physical despendent programmer pr	(NO SCHOOLS AND THE	(No Standard ES NO	Per American de Las	Chi in the statistical parties of	The same of the sa	Disappoint de la Contraction d	(BELIEF AND MEMBERS)	DATAPRIAMENTALIAN	(Schigmation Richal)	2561-Agraceton-R3c (Ag.)	This Agreement Statute ((N) n 6 security (sec	The same of the sa
(Mari	TROUT	Thurs	1000	19041		Total	120703	THE REAL PROPERTY.	18761	16765	1000	16781	18781	IIGH	T-t-d	The same of	Craw Commercial Commer	Martina Mar	Countries of	STATE AND SECTION ASSESSMENTS	Australia Pare	Fayth Year	Trees Tody		Щ	Pourtly Year	Spart Ster	Janes South	Fourth Year	Sections.	Trept har	Boscott Verse	distributed and	Frank hour	100		Factoria.	Process (now	Frank Sur	Fearth You	Final Property	they kpeed	J
Agreement	Automod	1	Name of Street, or other Persons and Street,	Aurent	10000	Status		Agented	Marrayot	DOMESTIC	Appropri	Marcond	Append		Gates.	STORY SERVICE	1	11000	- Company	137860	1370AGE	13,650	PPRINT	Talan 1.1		(Jane	DOMESTS.	CONSTITU	SPRESS	137865	STORAGE	123660	13/00/11	2200000	110000		1700	NAMES I	DMITT.	11794	Helicit	1 1979	ł
																20000	-			Link	their	1000	tince	1000	T	1	10001	111		10001	tint g	1981	SHE IN	That		T	7		1125	1	1911	1000	of Statement of

Off the Co

5 8 Profile (D PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF Profer III Distance. NEWSTRAND TO STATE OF THE STATE INCOMESSION INCOME. Profit ID 98 HEART HE HEART HEART HEART HEART HEART HEART HEART HEART HEART HEART HEA THE STATE OF 17.00 Academy Pech Academic South Ē Build N COLUMN 97.53mg # 1.182 # 1.134 # 1.13 State in the 200714 经有特定的现在分词 Ĭ ij See Your THE THE PART OF TH Cherry Visa E-ther. Tarley Ta THE PARTY OF THE P And Tree SHARKS A1174 ť ĩ Applicate
ps No.
4720201
4720201
4720200
4720200
4720200 10000 departed to the Applicati 10 Types deplicate on time Del Line Applicati No. Name of Parties of Horse States Sta Physic Kan Vision Bandh Frankri Mind Kanan Mind Kanan Mind Sann Korth Sann Ko Total Solatel Strategy Partifican Distribution Com-bination (170) Security (170) Distribution (170) Distribution (170) Distribution (170) Distribution (170) Distribution (170) School of the Control Statement Team Statement Con-Statement Student Total Student Studyes **高年日日日日日日** Mary Safety T. The state of th VOTE STATE OF THE PARTY OF THE Apply Dwin STEE SAMES 1 20 The Thirt SERVER I 100 H Grand Yotal NAME OF TAXABLE PARTY O SASSAMENT ASSESSED. 100 選手 2000 2000 2000 OH Asset Tital ì THEM Total Ì 100 STORY NAME OF STREET 100 Times. Name of Street, or other Persons and Street, 7,05651 Ĩ Tiel. Ĭ North of Nor

#SE

	TRUESE	Grand Tutal	9	13	Fotal Strudent	Facal.	ŀ	-	1	1		
100	11962	1980	Menz	1011 944-17	340	and bright Ass	A MILLS	1				Ш
Vester	10.00	200.6	37661	TOTAL SECT	100		WINETY WANTE	lation	40,000	Mrshu	MUNICIPAL	
The same	1361	Ann	THEFT	ADD SALES OF			MARKET	1671	161214	1003-04	*EDSTOCIONISA	
711	Towns .	10000			i.	100	ASSESSED OF	16768	10000	40.0202	Access to the last of the last	
	-	1200	1000	POT SAME AL	985	Appeal of the last	18-87	CONTRACTOR IN	200000			
Service of	THEEZ	1000	2000	105 203811	380	Attended to the first	28042		7010-04	40,638	NUMBER	
177	1,000						WALLEY.	MAKE	100000	10 State	Thirt is not the second	I.
Ħ		288	7,000	NOT GROWTH	000	SWITTER	SHIPS.	and the	-		The second second	
141014	11962	3000	Instri	\$120 DESA-77	1	MEGAN	400 ALTA		6075.34	W. Chu	*Chilbronica.	
po-Chair	-				-	Brands.	AUSTINE	100000	HE COM	165591	Construction of the last	1
d	The same	100	38811	100 pose 11	380	- companies	THE STREET	1000	-		STATE OF THE PARTY	
Vale	19461	1700	Instr	A CHIEF LOUGH AS CO.	-	1000000	ADVISE .		W1-6300	10.00	VEPRESCRIPTIAL	
1					100	Intalia	1	11175111	95-5395	- attento	-	

B.M. College of Agriculture. Khandwa (M.P.)

B.M. COLLEGE OF AGRICULTURE, KHANDWA (M.P.)

STUDENTS OF B.Sc.(Hons.) FOURTH YEAR RAWE & AIA 2019-20 (I- SEMESTER)

Sr	a stagetty	Roll No.	Eligibility of stipend for the period of (Months	Stipend @/Month (Rs.)	Total Stipend Amount	Amount Received Signature
1	Deepika Pawar	160801009	6	3000/-	(Rs.)	
2	Divya Patel	160801012	6	3000/-	17700/-	
3	Aayushi Jadhaw	16110101	6	3000/	17700/-	
4	kuwarsingh Sehani	16110135	6	100000000000000000000000000000000000000	17700/-	
5	Om prakash Chouhan	16110145	6	3000/	17700/-	
6	Durga Nigawal	16110118	6	3000/	17700/-	
7	Aashutosh Sahu	16150101	6	3000/	17700/-	
8	Aayush Patidar	16150102	6	3000/	17700/-	
9	Aditi Sharma	16150103	6	3000/	17700/-	
10	Ankit Banker	16150105	6	3000/	17700/-	
11	Anuradha	16150106	6	3000/	17700/-	
12	Arun Engla	16150107	6	3000/	17700/-	
13	Balkrishn Rodvar	16150108	6	3000/	17700/-	
14	Devendra Kavase	16150110	6	3000/	17700/-	
15	Fulsingh Solanki	16150111	6	3000/	17700/-	
16	Gagan Patel	16150112	6	3000/	17700/-	
17	Gajendra Malviya	16150113	6	3000/	17700/-	
18	Girish Patidar	16150115	6	3000/	17700/-	
19	Himanshu Birle	16150116	6	3000/	17700/-	
20	Kalpana Pandole	16150118	6	3000/	17700/-	
1	Kavita Kothe	16150119	6	3000/	17700/-	
22	Manisha Engla	16150120	6	3000/	17700/-	
23	Manisha Kajle	16150121	6	3000/	17700/-	
4	Mohini Sandle	16150122	6	3000/	17700/-	
5	Mohit Jain	16150123	6	3000/	17700/-	
6	Parkash Mahajan	16150125	6	3000/	17700/-	
7	Prakhar patidar	16150126		3000/	17700/-	
8	Purvi Vishwakarma	16150127	6	3000/	17700/-	
9	Rahul Kavriya	16150127	6	3000/	17700/-	
0	Rajanee Balke	16150129	6	3000/	17700/-	
ıb to	ital Sr. Number 1 to 30	10130173	6 180	3000/	17700/-	

&ai

What

Conti-2

B.M. COLLEGE OF AGRICULTURE, KHANDWA (M.P.)

-2-

5r.	Name of students	Roll No.	Eligibility of stipend for the period of (Months	Stipend @/Month (Rs.)	Total Stipend Amount (Rs.)	Amount Received Signature
31	Rajesh	16150130	6	3000/	17700/-	
32	Ramchandra Birla	16150131	6	3000/	17700/-	
33	Sagar Patidar	16150132	6	3000/	17700/-	
34	Savita Choudhary	16150134	6	3000/	17700/-	
35	Sawan Kanoje	16150135	6	3000/	17700/-	
36	Shivana Chouhan	16150136	6	3000/	17700/-	
37	Shivani Patel	16150137	6	3000/	17700/-	
38	Shivraj Singh Goud	16150138	6	3000/	17700/-	
39	Shobharam Chouhan	16150139	6	3000/	17700/-	
40	Shubham Patel	16150140	6	3000/	17700/-	
41	Shubham Sawle	16150141	6	3000/	17700/-	
42	Surbhi Verma	16150143	6	3000/	17700/-	
43	Surendra Golkar	16150144	6	3000/	17700/-	
44	Vijay Chitawale	16150146	6	3000/	17700/-	
45	Vikas Malakar	16150147	6	3000/	17700/-	
46	Amit Vankhkede	16150148	. 6	3000/	17700/-	
47	Dharam Singh Rajpoot	16150149	6	3000/	17700/-	
48	Gurjot Kaur Tuteja	16150150	- 6	3000/	17700/-	
			108	- 1	3,18,600	
-	nd Total Sr. Number 1 to 48 ht Lakh Forty Nine Thousand Si	x hundred Only)	288	(8)	8,49,600/-	

Sylan.

DATES THE DEVINENT ME QUILLE

(M.K.Tiwari) B.M.College of Agriculture, Khandwa

BM Anoge of Agriculture

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA: GWALIOR B.M.COLLEGE OF AGRICULTURE KHANDWA

2020-2

No.Dn/Acett/2012/ 220

Dated:- 28-01-2021

The Branch Manager U.Co.Bank, Khandwa

Transfer of funds to the saving account of employees for Rs. Sub:-

414000.00

Kindly arrange to transfer of the funds into following saving account of employees On account of transfer list cheque number 2406

enclosed

erewit	-	Frist_Name	IFSC_Code	Bank_Account_No	Amount_claimed
Sr.No	1	Frist_realite	1000		-
				992118210000649	9000
1	12	aypal Solanio	Dividondo	954710110004924	9000
2	- 1	hhishekMandlor	BKIDGGGG	980118210000426	9000
_		hiyani Achale	BKID0009801		9000
3		Priti Patidar	MAHB0000568	60218942755 0264001500030638	9000
4	-	Vikas Patel	PUNB0026400	0264001500050058	9000
5	-	Aditya Verma	PUNB0044700	0447000100567718	9000
- 6	_	Deckshaverma	PUNB0052600	0526001500102042	9000
7	-	Vishal Patel	PUNB0131900	1319001500009849	9000
- 8	-	Shubham Patel	PUNB0132000	1320000100291078	9000
9	_	Manisha Patidar	PUNB0324100	3241000102161319	9000
	0		PUNB0475100	4751000100068354	9000
	1	DeepakMandlor	PUNB0597200	5972000100017835	9000
	2	Prakhar Dhoke	PUNB0985500	9855001500001602	9000
	13:	SanjayMandioi	PUNB0985500	9855001500001949	9000
	14	Ajay	PUNB0985500	9855001500002018	9000
	15	Ajay Yaday	PUNB0985500	9855001500002203	9000
1	16	AnitaPandey	PUNB0985500	9855001500002009	9000
	17	Ankit Patel	PUNB0985500	1 9855001500001851	9000
	18	AshwiniPatel	PUNB0985500	1 19855001500002113	9000
	19	Ayushraj Chouhan	PUNB000550	9855001500 201045	9000
	20	3.9um Clouhan	PUNB098550		9000
	21	DikshaKushwah	PUNB098550		9000
	2.2	Dipanshu Patidar	PUNB098550		9000
	2.3	Goutam Kushwah	PUNB098550		9000
	24	Hemant Yadav		- F00004007	
-	75	Krishna Patidar	PUNB098550		9000
- 1	26	# 51 to 10 (00 to 1)	PUNB098550		9000
	27	and the second s	PUNB09855		9000
1	28		PUNB09855		9000
-	29		PUNB09855		9000
1	30		PUNB09855		9000
	3	A Secretar	PUNB09855		9000
1	3	The second secon	PUNB09855	300 tonners annot not	9000
-	3	the state of the s	PUN80985		9000
-		4 Rajkumar Arya	PUNB0985	900 9855001500000220	

			79	r
	r	_	٠,	٦
-		٩.		
- 0		e.	1	n
•				d

		Contract Con	T	9000
-	Sandeep Patel	PUNB0985500	9855001500002063	9000
35		PUNB0985500	9855001500002197	9000
36_	Sapna Patidar	PUNB0985500	9855001500002090	The state of the s
37	Saurabh Patidar	PUNB0985500	9855001500001842	9000
18	Shriram Patidar		9855001500002054	9000
39	Shubham Birla	PUNB0985500		9000
40	Shubham Choudhary	PUNB0985500	9855001500002072	9000
40	Somesh Bagde	PUNB0985500	9855001500001921	9000
41	and the second s	PUNB0985500	9855001500002133	9000
42	Sunali Dhakar	PUNB0985500	9855001500001967	
43	Umesh Randawa			9000
44	Vinhal Singh Pawar	PUNB0985500	The state of the s	9000
45	Rajesh Kumar	SBIN0010816	33391989014	9000
46	Divya Pipalde	SBIN0030027	37088528015	414000

Total Rs. Four lakh fourteen thousand only)

For: HAJMATA VIJYAMMAE SCINDIA
Krishi Vishwa Vidvalava Gwallot (M.P

S. K. A. S.C.L.

Urawing & Dispursing Officer

M. College of Adriculture Khandw



RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA:GWALIOR B.M.COLLEGE OF AGRICULTURE KHANDWA

No.Dn/Acctt/2021/

Dated:-

10/3/2021

To.

The Branch Manager U.Co.Bank, Khandwa

Sub:-

Transfer of funds to the saving account of employees for Rs.

295875.00

Kindly arrange to transfer of the funds into following saving account of employees for I

On account of transfer list cheque number berewith

295875.00

enclosed

		IFSC_Code	Bank_Account_No	Amount
Sr.No	Frist_Name	BKID0009921	992118210000649	6000
1	Jaypai Solanki	BKID0009547	954710110004924	6000
2	Abhishek Mandloi	BKID0009801	980118210000426	6000
3	Shivani Achale	MAHB0000568	60218942755	6000
4	Priti Patidar		0264001500030638	6000
5	Vikas Patel	PUNB0026400	0447000100567718	6000
6	Aditya Verma	PUNB0044700	0526001500102042	6000
7	DeekshaVerma	PUNB0052600	1319001500009849	6000
8	Vishai Patel	PUNB0131900	1320000100291078	6000
9	Shubham Patel	PUNB0132000	3241000107161319	6000
10	Manisha Putidar	PUNB0324100	4751000100068354	6000
11	DeepskMandloi	PUNB0475100	5972000100017835	6000
17	Prakhar Dhoke	PUNB0597200	9855001500001602	6000
13	SanjayMandioi	PUNB0985500	9855001500001949	6000
14	Ajay	PUNB0985500	9855001500002018	6000
15	Ajay Yadav	PUNBC385500	9855001500002203	6000
16	AnitaPandey	PUNB0985500	9855001500002009	6000
17	Ankit Patel	PUNB0985500	9855001500001851	6300
18	AshwiniPatri	PUNB0985500	9855001500002115	6000
19	Ayushraj Chouhan	PUNB0985500	9855001500002045	5000
20	Bishan Chouhan	PUNB0985500	9855001500001781	6000
21	DikshaKushwah	PUNB0985500	98550015000020%	6000
33	Digasishu Patinist	PUNEOSESSOS	9855001500001912	6000
23	Goutam Kushwah	PUNB0985500	9855001500001903	6000
14		PUNB0985500	9855001500001897	6000
25	The state of the s	PUNB0985500	9855001500001958	6000
76		PUN30985500	9855001500002151	6000
27	The second secon	PUNB0985500	9855001500001994	6000
28	The second secon	PUNB0985500	9855001500002106	5000
25	The second secon	PUNB0985500	9855001500002142	6000
30		PUNB0985500	9855001500002027	6000
3	The state of the s	PUNB0985500	9855001500002027	6000
3		PUNB0985500	9855001500007212	6000
	3 Pushparaj Chounan	PUNB0985500	9855001500002124	6000
	4 Rajkumar Arya	PUNB0985500	[8822001200005***	



52	Alshwary Sharma	Ashwary Sharma CBIND282125 5346707432 Two takh ninty five thousand eight hundred seventy five only 295			
51	Sonali Patel	CBIN0282125	3546767432	3500	
50	Surabhi Malviya	S8IN0010527	38783813548	3500	
49	Gagan Patel	PUNB0985500	9855001500003099	3500	
48	Gajendra Malviya	PUNB0985500	9855001500001596	3125	
47	Ankit Kumar	PUNB0985500	9855001500001462	3125	
46	Divya Pipalde	PUNB0985500	9855001500001505	3125	
45	Rajesh Kumar	58IN0030027	37088528015	6000	
44	Vishal Singh Pawar	SBIN0010816	33391989014	6000	
13	Umesh Randawa	PUNB0985500	9855001500001930	6000	
12	Sonali Dhakar	PUNB0985500	9855001500001967	6000	
1	20mesu pagos		9855001500002133	6000	
0		PUNB0985500	9855001500001921	6000	
9	Shubham Choudhary	PUNB0985500	9855001500002072	6000	
8	Shubham Birla	PUNB0985500	9855001500002054	6000	
7	Shriram Patidar	PUNB0985500	9855001500001842	6000	
6	Saurabh Patidar	PUN80985500	9855001500002090	6000	
5	Sapha Patidar	PUNB0985500	9855001500002197	6000	
c	Sandeep Patel	PUNB0985500	9855001500002063	6000	

Al

RAJMATA VIJVARAJE SCINDIA KRISHI VISHWA VIDVALAVA GWALIOR B.M.COLLEGE OF AGRICULTURE KHANDWA

No.Da/Acctt/2021/ 200 2-

Dated:- 30-3-2021

The Branch Manager U.Co.Bank, Khandwa

Sub;-	Transfer of funds to the co	ALCOHOL VIII	4	
	Transfer of funds to the s	ring account of emp	ployees for Rs.	138000.00
Kindly a	rrange to transfer of the funds into	ollowing saving accoun	nt of employees	
On acce	unt of transfer list cheque number	for F	138000.00	enclosed

5r.No	Frist_Name	IFSC_Code	Bank_Account_No	American
1	Jaypal Solanki	BKID0009921	992118210000649	Amount
2	AbhishekMandloi	8KID0009547	954710110004924	3000
3	Shivani Achale	BKID0009801	980118210000426	3000
4	Priti Patidar	MAHB0000568	60218942755	3000
5	5 Vikas Patel PUNB		0264001500030638	3000
6	Aditya Verma	PUNB0044700	0447000100567718	3000
7	DeekshaVerma	PUNB0052600	0526001500102042	3000
*	Vishal Patel	PUNB0131900	1319001500009849	3000
9	Shubham Patel	PUNB0132000	1320000100291078	3000
10	Manisha Patidar	PUNB0324100	The second secon	3000
11	DeepakMandloi	PUNB0475100	3241000102161319	3000
17 Prakhar Dhoke		PUNB0597200	4751000100068354	3000
13	SanjayMandloi	PUN30985500	5972000100017835	3000
14	Ajay	PUNB0985500	9855001500001602 9855001500001949	3000
		Ajay Yaday PUNB0985500		3000
16 AnitaPandey		10.00000		3000
17	Ankit Patel	PUNB0985500	9855001500002203	3000
18.	AshwiniPatel	PUNB0985500	9855001500002009	3000
19	. 57400203000		9855001500001851 9855001500002115	3000
20	Bishan Chouhan			3000
23.	DikshaKushwah	PUNB0985500 PUNB0985500	9855001500002045	3000
27	Dinanshu Patidar		9855001500001781	3000
23	Goutam Kushwah	PUNB0985500	9355001500002081	3000
74	Hirmant Yaday	PUN80985500 PUN80985500	9855001500001912	3000
25	Krishna Patidar		9855001500001903	3000
26	Laxman Ninama	PUNB0985500	9855001500001897	3000
27	Manju Chguhan	PUNB0985500	9855001500001958	3000
28	Milan Patel	PUNB0985500	9855001500002151	3000
29	Mohit Jaiswal	PUNB0985500	9855001500001994	3000
30	Nerta	PUNB0985500	9855001500002106	3000
11	Nisha Solanki	PUN80985500	9855001500002142	3000
32	The second secon	PUNB0985500	9855001500002027	3000
33	Puja Kothare	PUNB0985500	9855001500002212	3000
34	Pushperaj Chouhan	PUNB0985500	9855001500001985	3000
374	Rajkumar Arya	PUNB0985500	9855001500002124	3000



Krushi Vishwa Vichet va Greek (Julie Urawing & Disbursing Officer W Gelsege of Foncollure Ananaw

Onel	akh thirty eight thousand o	only		138
46	Divya Pipalde	58IN0030027	37088528015	3000
45	Rajesh Kumar	SBIN0010816	33391989014	3000
44	Vishal Singh Pawar	PUNB0985500	9855001500001930	3000
43	Umesh Randawa	PUNB0985500	9855001500001967	3000
42	Sunali Dhakar	PUNB0985500	9855001500002133	3000
41	Somesh Bagde	, PUNB0985500	9855001500001921	3000
40	Shubham Choudhary	PUNB0985500	9855001500002072	3000
39	Shubham Birla	PUNB0985500	9855001500002054	3000
38	Shriram Patidar	PUNB0985500	9855001500001842	3000
37	Saurabh Patidar	PUNB0985500	9855001500002090	3000
36	Sapna Patidar	PUNB0985500	9855001500002197	3000
35	Sandeep Patel	PUNB0985500	9855001500002063	3000

For Nautonia Video Da Circa (A.P.

unawing & Dispursing Office M County of Agriculture Shandw

CONTINGENT BILL

P.O.Form III

	No 1069 Dated .30) (For use in the office of Heads of Depa	
DISTRICT KHANDWA	Detailed bill of Contingent charges of the OFFICE OF THE FOR THE MONTH	Voucher No Dated List of payment of the month
	RAWE /READY Program	PAID AND CALLED
Number of Sub voucher	Description of charges with number authority for all charges requiring s	
	RAWE & AIA stipend to 50 students of	& 17800/- 4'S+ 10 (-2 890000
	College Account retained Z	ist 100 3 71200
	Amount Rs. 890 000/ S.K. Par.	311312L Sai
	Total	961200

Passed for payment Rs 961200/- (Nine lakh sixty one thousand two hundred only)

Note Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blance space provided at top2. Erasured are absolutely for bidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the DDO if is in the order for payment

PTO

NOTE SHEET

30/03/2022

Subject- Disbursement of RAWE & AIA stipend and Rs. 9,61,200/-

RAWE & AIA course programme has been implemented by B.Sc.(Ag.) Final Year students in first semester 2021-22. Stipend for the period i.e. 29th July 21 to 25th January 22 may be paid to them. Stipend has been calculated (as per enclosed sheet) and is Rs. 9, 61,200 /- (Rs Nine lakh sixty one thousand two hundred only).

Permission and sanction may please be accorded for disbursement of RAWE & AIA stipend Rs. 9,61,200 /- (Rs Nine lakh sixty one thousand two hundred only)

2n-charge planse May please be permitted

LARS. 961200)

List of STUDENTS OF B.Sc.(Hons.)Ag. FOURTH YEAR RAWE & AIA 2021-22 (I- SEMESTER) fund to be transferred in their account

Sr.	Name of students	Roll No.	Eligibility of stipend for the period	Total Stipend Amount (Rs.)	Amount Received Signature
1	Jitendra Singh Chouhan	16150117	29 th July 21 to 25 th Jan. 22	17800/-	Spintore
2	Dharmendra Baghol	17150112	29 th July 21 to 25 th Jan. 22	17800/-	
3	Hemlata Solanki	17150119	29 ¹¹ July 21 to 25 ¹¹ Jan. 22	17800/-	
4	Ayushi joshi	18120120	29 th July 21 to 25 th Jan. 22	17800/-	
5	Aarti Danal	18150101	29 th July 21 to 25 th Jan. 22	17800/-	
6	Ajoet Patidar	18150102	29 th July 21 to 25 th Jan. 22	17800/-	
7	Ankit Patel	18150103	29 th July 21 to 25 th Jan. 22	17800/-	
8	Darshan Patidar	18150105	29 th July 21 to 25 th Jan. 22	17800/-	_
9	Deepak Chouhan	18150106	29 th July 21 to 25 th Jan. 22	17800/-	
10	Devendra Patidar	18150107	29 th July 21 to 25 th Jan. 22	17800/-	
11	Divyanshu Patel	18150108	29 th July 21 to 25 th Jan: 22	17800/-	
12	Hariom Toman	18150109	29 th July 21 to 25 th Jan. 22	17800/-	
13	Hemant Rathod	18150110	29 th July 21 to 25 th Jan. 22	17800/-	
14	Jyoti Sirsate	18150111	29 th July 21 to 25 th Jan. 22	17800/-	
15	Kamal Kharte	18150112	29 th July 21 to 25 th Jan. 22	17800/-	
16	Kratika Saini	18150114	29 ¹⁸ July 21 to 25 ¹⁹ Jan. 22	17800/-	
17	Minakshi Patel	18150117	29 th July 21 to 25 th Jan. 22	17800/-	
18	Mohit	18150118	29 th July 21 to 25 th Jan. 22	17800/-	
19	Mohit Meena	18150119	29 th July 21 to 25 th Jan. 22	17800/-	
20	Nilesh Talmpure	18150121	29 th July 21 to 25 th Jan. 22	17800/-	
21	Nifesh Mandloi	18150122	29 th July 21 to 25 th Jan. 22	17800/-	
22	Pankaj Chouhan	18150123	29 th July 21 to 25 th Jan, 22	17800/-	
23	Pawan Tirole	18150124	29 th July 21 to 25 th Jan. 22	17800/-	
14	Piyush Solanki	18150125	29 th July 21 to 25 th Jan. 22	17800/-	
25	Prakash Patel	18150127	29 th July 21 to 25 th Jan. 22	17800/-	
16	Prakash Verma	18150128	29 th July 21 to 25 th Jan. 22	17800/-	
7	Raj	18150130	29 th July 21 to 25 th Jan. 22	17800/-	
8	Ramesh Bhaydiya	18150131	29 th July 21 to 25 th Jan. 22	17800/-	
9	Ravindra Chouban	18150132	29 th July 21 to 25 th Jan. 22	17800/-	
0	Ravindra Kharte	18150133	29 th July 21 to 25 th Jan. 22	17800/-	
~	tal Sr. Number 1 to 30	33,15,19,63		A CHANGE	

PASSED FOR THE RS

B.M. College of Agri., Khandwa

......... 28 THEM AT ROT GERRA

				7
s	-			
₽∵	-	-		
	- 6	ur.		a)
٧.			_	r
ъ.		_	-	

Sr.	Name of students	Roll No.	Eligibility of stipend for the period	Total Stipend Amount (Rs.)	Amount Received Signature
31	Ritik Patidar	18150134	29 th July 21 to 25 th Jan. 22	17800/-	
32	Saicharan Patidar	18150136	29 th July 21 to 25 th Jan. 22	17800/-	
33	Sandeep Patidar	18150137	29 th July 21 to 25 th Jan. 22	17800/-	
34	Sapna Rathod	18150139	29 th July 21 to 25 th Jan. 22	17800/-	
35	Sarika Patel	18150140	29 th July 21 to 25 th Jan. 22	17800/-	
36	Saurabh Hammad	18150141	29 th July 21 to 25 th Jan. 22	17800/-	
37	Shalini Ginare	18150142	29 th July 21 to 25 th Jan. 22	17800/-	
38	Shivani Mahore	18150143	29 th July 21 to 25 th Jan. 22	17800/-	
39	Shubham Kushwah	18150144	29 th July 21 to 25 th Jan. 22	17800/-	
40	Shubham Verma	18150145	29 th July 21 to 25 th Jan. 22	17800/-	
41	Sumit Khede	18150147	29 th July 21 to 25 th Jan. 22	17800/-	
42	Swati Patil	18150148	29 th July 21 to 25 th Jan. 22	17800/-	
43	Tanisha Gangrade	18150149	29 th July 21 to 25 th Jan. 22	17800/-	
44	Vandana Alawe	18150150	29 th July 21 to 25 th Jan. 22	17800/-	
45	Vanshika Patidar	18150151	29 th July 21 to 25 th Jan. 22	17800/-	
46	Vishnu Patidar	18150152	29 th July 21 to 25 th Jan. 22	17800/-	
47	Dipak Sharma	18150153	29 th July 21 to 25 th Jan. 22	17800/-	
48	Shubham yadav	18150155	29 th July 21 to 25 th Jan. 22	17800/-	
49	Sourabh Baghde	18150156	29 th July 21 to 25 th Jan. 22	17800/-	
50	Yogita Rewapati	18150157	29 th July 21 to 25 th Jan. 22	17800/-	
Subt	otal Sr. Number 31 to 50			3,56,000/	
_	d Total Sr. Number 1 to 5	4		8,90,000/	

(Rs. Eight Lakh Ninety thousand only)

PASSED FOR PAY

B.M. College of Agri., Khanawa

(M.K.Tiwari)

List of STUDENTS OF B.Sc.(Hons.)Ag. FOURTH YEAR RAWE & AIA 2021-22 (I- SEMESTER) fund to be transferred in the College account

Sr.	Name of students	Roll No.	Eligibility of stipend for the period	Total Stipend Amount (Rs.)	Amount Received
1	Rohit Patel	18110154	29 th July 21 to 25 th Jan. 22	17800/-	Signature
2	Kishan Chouhan	18150113	29 th July 21 to 25 th Jan. 22	17800/-	
3	Lakhan Solanki	18150115	29 th July 21 to 25 th Jan. 22	17800/-	
4	Mayur Yadav	18250116	29 th July 21 to 25 th Jan, 22	5555000	
Sub to	ital Sr. Number 1 to 4		22,722,000,000,000,000	17800/-	
-			60. 2	71,200	

(Rs. Seventy One thousand two hundred only)

B.M. College of Agri., Khandwa

विषय-स्थानोंतरित विद्यार्थियों के रावे फण्ड एवं अवधान राशि बकाया फीस में समायोजन करने हेत् अनुमति विषयक।

उपरोक्त विषय में लेख है कि कृषि महाविद्यालय, खण्डवा के 4 विद्यार्थियों का स्थानॉतरण वि.वि. के आदेश क. No/Reg./Ett./2021-22/759 Dt. 25/02/2022 के तहत अनुशासन हीनता के कारण विश्वविद्यालय के अधिनस्थ महाविद्यालय, सीहोर एवं ग्वालियार में किया गया है। महाविद्यालय छोड़े के पूर्व विद्यार्थियों के द्वारा आवेदन प्रस्तुत किया था कि शिक्षण शुल्क एवं अन्य शुल्क की बकाया राशि का समायोजन रावे फण्ड एवं महाविद्यालय में जमा अवधान राशि से कर लिया जावे। इसी आधार पर विद्यार्थियों को नोड्यूज प्रदान कर महाविद्यालय छोड़ने की अनुमति दी गई है-

विद्यार्थी का नाम क स्थानॉतरित रोल नम्बर समायोजन की महाविद्यालय राशि रोहित पटेल 1 18110154 सीहोर 26896 किशन चौहान 2 18150113 सीहोर 29046 लखन सोलंकी 3 ग्वालियर 18150115 29046 17800 मयूर यादव ग्वालियर 4 18150116 29046

अतः उपरोक्त विद्यार्थियों को दी जानेवाली रावे फण्ड की राशि विद्यार्थियों के खाते में स्थानॉतरित न करके महाविद्यालय के खाते में स्थानॉतरित कराने हेतु आवश्यक अनुमति प्रदान किया जावे।

ग्राव

Francisco de la 21621

17800

17800

17800

अनुमति हेतु प्रस्तुत

DDO& T/c Academie

D.No. - Dn / 2022 / 5-314 Date 3-0/3, 72022

B.M.COLLEGE OF AGRICULTURE KHANDWA Dated:-.18 August 2023

No.Dn/Acctl/Tr.L./2023/ 123 SD

U.Co.Bank, Khandwa The Branch Manager

Sub:-Transfer of funds to the Following accounts for Rs.

864000

22-23

Enclosed herewith On account of transfer list Cheque Numberfor Rs Kindly arrange to transfer of the funds into following saving account of Party

864000

BKID0009900 PUNB0985500 BKID0009912 BKID0009933
990010110004
990010110004856 9855001500002911 991218210049737
Þ
NANDINI SAWLE
1



Shi Viurwa Vidualeys at Curiege of Agriculture Khandw DENNING & DISCOURAGE DITTON

Gwallor (M.P.

	864000	Total		De Einst lake at a	Re Fin
UNION BANK BALAGHAT	18000	NITIN TURKANE	24402010013794		
BOI, Oon, KHARGONE	18000	WIEGHA WIANDLO!	59/1/0701050762	UBIN0559440	48
UNION BANK, NAVGANO CHHA	0008T	MECHA MANIFOLDI	991710510001760	BKID0009917	47
UNION BANK BARBOONA RATL	COOCT	NEELESH CHATLIBUEDY	594502010022203	UBIN0559458	40
SBC, PALONCHA	18000	SURAI PATIDAR	9855001500002896	PUNB0985500	0.0
CDI DALONONA	18000	BANAVATH SHRI	38751149172	SQTOZONIGE	40
DIN STANDAR	18000	HEMENDRA	9855001500003026	DUCCOCOONO	A
PNB KHANDWA	18000	KULDEEP DEVDA	0587000057005505	PHNROGREGO	43
SBI	18000	AAKASH CHOUHAN	005500150000000000000000000000000000000	PUNB0985500	42
SBI, PIPALGANO KHARGON	18000	TULSI BIRLA	3/1/2010000	SBIN0030197	4
PNB.KHANDWA	18000	WANDINI PANWAR	35105183175	SBIN0030176	40
PNB.KHANDWA	18000	MANDEL PRINADAKE	9855001500002771	PUNB0985500	39
PNB.KHANDWA	18000	IAVBAL MARKASASI	9855001500002902	PUNB0985500	38
PNB.KHANDWA	00081	SAVAN BATHOR	9855001500003035	PUNB0985500	37
BARAN SEHKARI KB, BARAN	00001	AANCHAI PATEI	9855001500003080	PUNB0985500	30
	18000	RAJKUMAR RATHOR	39007101140004432	/AOGSOOGSOO/	3 6
PNB KHANDWA	18000	SAWAN YADAV	9855001500002841	BCCBOCOCOCO.	20 1
PNBKHANOWA	18000	PALLAVI CHOUHAN	SOBZOGOCTOOCCOC	PUNROGETOO	34
PNB.KHANDWA	18000	NISHA BIRLA	08/2000010002380	PUNB0985500	33
PNB.KHANDWA	18000	NIKITA CHOUDHARY	000000000000000000000000000000000000000	PUNB0985500	32
PNB.KHANDWA	18000	THE POST OF THE PO	9855000100019988	PUNB0985500	31
PNB.KHANDWA	18000	HANKA SOLAND	9855001500002975	PUNB0985500	30
PNB, BADGADNGUJAR	0008T	Nikita BATHOR	9855001500002382	PUNB0985500	82
PNBKHARGONE	0000T	VIKAS RATHOR	1319001500008442	PUNB0131900	87
1402030000	18000	ANTULESH PATIDAR	0287001500033636	00/87009MOA	200
DANS RANDOWA	18000	LALIT PATIDAR	9855001500002957	OUCCOCOGNO	270
BANK DE MAHA GUDI	18000	DEEKSHA PATEL	49/7/46	DIMBOOSTOO	26
Canara Bank	18000	RAKHI DHAKAD	0000010101000	MAHBOOOGIG	25
PNB.KHANDWA	18000	SOURABH LODHA	647310100002300	CNRB0006472	24
PNB.KHANDWA	18000	COCKY	0855001500003056	PUNB0985500	23
PNB.KHANDWA	00081	THE PERSON NAMED	9855001500003017	PUNB0985500	22
	20000	VIIAY VARAA	SPEZODOOCT///ccoci	l	1

GE HAJINE I A VIJFAKAJE SCINDIA

urawing 6 Disputsing Officer

A College of Agriculture Ahaudw

B.M.COLLEGE OF AGRICUL

KHANDWA

No.Dn/Acctt/Tr.L./2023/ 1349

Dated:-

18-08-2023

The Branch Manager U.Co,Bank, Khandwa

Transfer of funds to the saving account of employees for Re

54000,00

Kindly arrange to transfer of the funds into following saving account of employees

Sr.	it of transfer list cheque number	for Rs.	54000.00	enclosed herewit
	A/c Number	Name of employees	Amount	L.F.No.
1	03470110068755	Harshit Sharma	18000	
2	244624466	Satish Rayakwar		
3	30710110027271		18000	
		Vijay Chouhan	18000	
Tife. F.	Total		54000	

THE HELDING A VIET AMAJE SCINDIA ismi Vienwa Viduglaya Gwallor (MP

urawing & Disparsing Officer M College W Agriculture Khanow



B.M.COLLEGE OF AGRICULTURE KHANDWA 27-02-2024

Dated:-

No.Dn/Acctt/Tr.L/2023/ 2337

The Branch Manager

U.Co.Bank, Khandwa

Sub: Transfer of funds to the Following accounts for Rs

On account of transfer list Cheque Number 3587 for Rs. Enclosed herewith

980907

Kindly arrange to transfer of the funds into following saving account of Party

980907

The passing	TOUTH Dank OF HIGH, MICHARD	WASSI	Ranjii Tawar	Bharti Tawar	CONTRACTOR SOCIETY		1
LIN A.	Dank of India Kho	10000	Dusunatai Matei	Ram Patel	\$11700012809E8	BKID0009516	23
nadpur, Kh	18000 Bank of Irolla Ahmadpur, Khaigaon	18000	Criptor Charles	Harekrishna Patel	951910510003203	BKID0009513	22
	18000 Singot, Khandwa	18000	Dilloon Date	HARIOM	9513/18210004367	BKID0009513	21
	18000 SINGOT	18000	CONTRACTOR	cycle Comme	010400017017008	BKID0009507	20
	18000 Barud, Khandwa	18000	Govind Singh Sawner	had Stumer	0.0000000000000000000000000000000000000	POCROOOTINE	19
BINDAM	18000 Bank of India , Nhanowa	18008	Babulal Patel	Jay Patel	06/02/01/10/01/2716	000000000000000000000000000000000000000	10
	Dondan	COOR	Shanbal J. Kamor	Sapria Rathor	913118210000488	BKID0009131	10
_	and Delode	4000	menta ulburo reduses.	Ajay Singh Bhati	892510110004913	BKID0008925	17
S	18000 Kumaria Rao	1800	DENGIN COLUM	Shiyam patel	07880100018127	BARBOKHANDW	16
37.0	18000 Khandwa (mp)	18000	Delign Date	Tracia pendar	29798100030299	BARBOKHARGO	15
hargone	18000 Bank of baroda, Khargone	18000	Ganwish Patidar	Cridination Control	29790100004565	BARBOKHARGO	14
	18000 Khargone M.P	18000	Saiansingh Chouhan	Dharmandra Chouhan	5973000106762	BARBOKHARGO	13
L	18000 KHARGONE	18000	Bhagwan solanki	Mohit solanki	000000000000000000000000000000000000000	BARBUAGHIAA	12
1	DAVA WALLEY LINE	VVVQ1	Laisingh	Sunil Raiput	38578100017101	O-DBO-CUTA V	
2000	College and	20000	Chhodaisi dilakao	Yogita dhakad	5563108001198	CNRB0005563	=
ratiam	18000 Canara bank jaora ratiam	18000	Or Control of Section 1	Nihanka Ghodode	958210310000455	BKID0009582	0
Betul	4200 Bank of India	4200		Sanka Facel	9855001500002434	PUNB0985500	00
Khandwa	3125 PUNB	3125		Agrician Felor	9855001500000000	PUNB0985500	7
Khandwa	1400 PUNB	1400		Manager Singht Demon	37251874093	SBIN0032474	6
Udasar	2310 SBI Udasar	2310		Manayees only a constr	17512160148682	PUNB0175110	(h
Morena	4245 PUNB	4245		Anjan Origina	945510110015315	BKID0009455	4
DDN Gwalion	4245 Bank of India	4245		OCISII PURIO MORRO	0062010752862	PUNB0006220	w
Bundu	2310 Bank of India	2310		Surgicia Diseased	3752303441	CBIN0281228	2
	6205 Central B India	6205		Cipak Chousen	994110110003330	BKID0008941	-
Maheshwar	3125 Bank of India	3125		Plack Chouhan	ACCOUNT NO.	IFSC CODE	SR.
	AMOUNT BANK NAME	AMOUNT		NAME OF FARMAR	TOO THE TOO	The second secon	1

18000 Bank of India, Khandwa VISPINIA VIDENTA GWONOT (MP TO JOHALA WILL AMAJE SCHWINA

24

BKID0009524

952430110006007

Bharti Tawar

Ranjit Tawar

Mind & Disputsing officer Abance of pariculture Abance

20331091801 Shiven Mariore 0547102000006552 Jal Enterprises 33252875211 Naresh Surve 20332576057 Payal Barve 30330849670 Anita Singh 950220110000444 Baheti Industries 20520576749 Comptroller Gwelior
L
985002100000473
Suman bedyower
Russi gujoi
William Charac
100
Drivanko shvihare Kanhaiya shvihare
Sourshh Parihar Anokchard Parihar
anshi
Deartern Datidas Sunii Patidas
Vives
Dinesh Ningward
Sakuntia singrow Mohammad avaz
i i
Rahul More Jagdish More
Rayardhan Rathore Gajenora
ATRIA TAWA

CHSTH VIST

M College of agriculture Alabour

B.M.COLLEGE OF AGRICULTURE KHANDWA

1.Dn/Acett/Tr.L./2024/ 2396

Dated:- 27-02-2024

The Branch Manager U.Co.Bank, Khandwa

the Transfer of funds to the saving account of employees for Rs.

85668.00

nelly arrange to transfer of the funds into following saving account of employees

this i	ount of transfer list chequi	e number 361 g for Rs.	85668.00	enclosed here
r.	A/c Number	Name of employees	Amount	
-	10470110069639	POOJA MEHADA Ramsya Meena	15000	
2	13453211099277	Prahlad Kamal	18000	
3	17170110049754	Pawan kushwah Ramesh	18000	
4	10470110065938	Sh Shrikant Kushwah	4200	
. 1 - 7	03020110004036	Sh.L.K.Thakre	600	
0.00	20990110050910	Mangesh Soni	2120	
7	28970210000601	JNKVV C/A	26348	
p	21160110019108	Satish Raikwar	1400	
-	Total		8566	88

hty Five Thousand Six Hundred Sixty Eight Rupees Only

ror: RAJMATA VIJYAHAJE SCINULA Crishi Vishwa Vidyawa Gwallor (M.P.

Grawing & Discursing Officer
A Conege of Auroculture Khanew





Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

5.1.1

Scholarships & free ships Provided by

College of Horticulture, Mandsaur

- National Fellowship for SC/ST/OBC & JRF
- **♣ PMS-Post Metric Scholarship (SC/ST/OBC)**
- Mukhya Mantri Medhavi Vidhyarthi Yojna
- 4 Mukhya Mantri Jan Kalyan (Shiksha Protshan) Yojna
- National Talent Scheme (NTS)
- **RAWE/READY Programme stipend**
- **4** Cash Prize Lt. Sh. G.R. Gokhle

5.Ho.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annua
4	4235148	AADARSH PATEL	KANHAIYALAL UPLAWDIYA	15/08/2002	Male	Hindu	OBC	B.Sc. (Horti.)	Horriculture (-4th Year)	2023-24	50000
2	4275997	AKASH MALVIYA	RAMSHANKAR MALVIYA	2/2/2001	Male	Hindu	OBC	B.Sc. (Harti.)	Horticulture (4th Year)	2023-24	60000
3	4285627	AKSHAT	RAJENDRA	2/6/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	45000
4	4264882	ANJU PATIDAR	MUKESH PATIDAR	8/3/2000	Fornate	Hindu	OBC	B.Sc. (Hortc)	Horticulture (4th Year)	2023-24	80000
5	3896032	ARVIND SEKWARIA	RADHESHYAM	9/10/2000	Male	Hindu	OBC	B.Sc. (Hors.)	Horticulture (4th Year)	2023-24	40000
6	4284051	DEEPAK NAGAR	BABULAL NAGAR	18/06/2000	Mate	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	70900
7	3895498	DEEPAK KUMAWAT	KAILASHCHANDRAKUMAW AT	25/03/2001	Male	Hindu	oac	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	40000
ä	4282515	DEVENORA AHR	PUKHRAJ AHIR	10/3/2003	Malix	Hindu	080	B.Sc. (Horti.)	Norticulture (4th Year)	2023-24	35006
9	4288952	LAKHAN BAMBORIYA	RAMESH	8/10/2003	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	40000
10	4281536	MAHESH	JAGDISH	20/03/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	40000
11	4272327	NEHA DHAKAD	ASHOK DHAKAD	20/09/2001	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	38090
12	4295382	NIKITA WEWADA	RHOJRAJ SINGH NEWADA	6/7/2002	Female	Hindu	OBC	B.Sc. (Horti,)	Horticulture (4th Year)	2023-24	60000
13	4284483	SALONI PANCHAL	ASHOK PANCHAL	20/07/2001	Female	Hindu	080	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	50000
14	4297799	SHUSHAM PATIDAR	KRISHN CHAND	29/08/2001	Male	Hindu	onc	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	25000
15	3712889	SHUBHAM PRAJAPAT	SANTOSH PRAJAPAT	27/0H/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2023-26	40000
16	2987745	SONIYA SOLANKI	AMOUSINGHSOLANKI	28/12/2001	Female	Hindu	OBC	B.Sc. (HortL)	Horticulture (4th Year)	2021-24	50000
17	4281507	SONU PATIDAR	RAMBHAJAN PATIDAR	23/92/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	50000
16	4328790	TARUN KUMAR KALMA	SURESH MALI	13/14/2003	Male	Hindu	080	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	40000
19	4279230	YOGESH YADAV	GAJENDRA	7/12/1999	Male	Hindu	onc	B.Sc. (Horg.)	Horticulture (4th Year)	2023-24	50000

prepared by &

(Hole Bharvey)

(Rotehbwia)

verifical by Dr. I.S. Towar

YEAR 2023-24 mpscholarship 2.0 Students COH Mandsaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual
1	4290751	AKLESH	DINESH MOHE	10/7/2000	Mate	Hindu	SG	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	30000
2	4283128	ANIL KHELWAL	SHOBHARAM KHELWAL	3/4/2000	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	40000
3	4280024	NEHA VERMA	RAMPRATAP VERMA	7/7/2001	Female	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	40000
4	4283473	PUSHKAR RAJ MALVIYA	VINOD KUMAR BALAI	18/09/2001	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	25000
5	3559341	SAKSHAM MEHRA	RAM SHANKAR	11/10/2002	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	40000
6	3059054	SUMAN SAINI	RAMESHWAR	17/01/1998	Female	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2023-24	40000

prepared by 95/ (H. G. Blurry)

(forte homo)

YEAR 2023-24 IYEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Amount (Rs.)	Status
1	PR1000344665	A23F100130468	Fresh	Kavita Damor	Scheduled Tribe	23-Jan-24	27526	Approved
2	PR1002792416	A23F[00138936	Fresh	Payal	Scheduled Caste	26-Jan-24	25226	Approved
- 3	PR1003377358	A23F100141488	Fresh	RAVINDRA KUMAR MAHOLI	Scheduled Caste	27-Jan-24	36140	Approved
4	PR1000396359	A23F100147046	Fresh	Shubham	Scheduled Caste	30-Jan-24	43140	Approved
- 5	PR1000670054	A23F100148690	Fresh	Sachin Nargave	Scheduled Tribe	30-Jan-24	27526	Approved
6	PR1003385534	A23F100148879	Fresh	rani randa	Scheduled Tribe	30-Jan-24	22228	Approved
7	PR1000700181	A23F100149491	Fresh	Gopal Balke	Scheduled Tribe	30-Jan-24	21291	Approved
8	PR1002395662	A23F100150841	Fresh	Lakhan Chouhan	Scheduled Caste	30-Jan-24	28228	Approved
9	PR1000319566	A23F100150924	Fresh	Jitendra Dodwe	Scheduled Tribe	30-Jan-24	27526	Approve
10	PR1000226594	A23F100151050	Fresh	Pooja Solanki	Scheduled Tribe	30-Jan-24	22226	Approve
11	PR1000622342	A23F100151834	Fresh	Rajkumari Parte	Scheduled Tribe	31-Jan-24	27528	Approve
12	PR1003435616	A23F100207967	Fresh	TRAPTI SONARE	Scheduled Caste	14-Feb-24	36140	Approve
13	PR1001170287	A23F100243742	Fresh	Sonam (vanati	Scheduled Tribe	17-Feb-24	11570	Approve
14	PR1003396173	A23F100295411	Fresh	MAYANK MEHRA	Scheduled Caste	23-Feb-24	25226	Approve
15	PR1003385398	A23F100295424	Fresh	rehit temar	Scheduled Tribe	23-Feb-24	27526	Approve
16	PR1003422742	A23F100319B57	Fresh	ANSH KATARIYA	Scheduled Caste	26-Feb-24	25228	Approve
17	PR1000004867	A23F100338633	Fresh	Lalita Mourya	Scheduled Triba	8-Mar-24	36140	Approve
18	PR1000881751	A23F100426000	Fresh	Jagdish	Scheduled Triba	19-Mar-24	41440	Approve
19	PR1000401363	A23F100447395	Fresh	Nirmala Merat	Scheduled Tribe	22-Mar-24	41440	Approve
4.7	1111000101000						553287	

Prepared by St (Hole Bharvey

Cheened by

(pr. I. S. Tomal)

YEAR 2023-24 II YEARSTUDENTS

5.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
- 1	PR1002609108	AZ2R200070339	Renewal	Harsh Nirala	Scheduled Tribe	16-Jan-24	23961	Approved
- 2	PR1002615101	A22R200071977	Renewal	Pratyaksh Khatik	Scheduled Caste	17-Jan-24	21661	Approved
3	PR1000090797	A22R200071992	Renewal	Narendra Kumar	Scheduled Caste	17-Jan-24	21661	Approved
4	PR1002619333	AZ2RZ00072203	Renewal	Shivam Solanki	Scheduled Tribe	17-Jan-24	31315	Approved
5	PR1002615299	AZ2R200073469	Renewal	Harsh Karveti	Scheduled Tribe	18-Jan-24	23961	Approved
6	PR1000405228	A22R200076180	Renewal	Mohit Amode	Scheduled Caste	19-Jan-24	21661	Approved
7	PR1000161860	A22R200076194	Renewal	Ankita	Scheduled Tribe	19-Jan-24	23961	Approved
8	PR1002614816	A22R200076237	Renewal	Foolchand Jatay	Scheduled Caste	19-Jan-24	21661	Approved
9	PR1000181785	A22R200082914	Renewal	Dipti Uikey	Scheduled Tribe	24-Jan-24	18661	Approved
10	PR1000047724	A22R200090723	Renewal	Sheetal Thakur	Scheduled Tribe	29-Jan-24	38615	Approved
-11	PR1000001105	A22R200090888	Renewal	Deepika	Scheduled Tribe	29-Jan-24	31315	Approved
-12	PR1001012341	A22R200091651	Renewal	Poonam Uikey	Scheduled Tribe	29-Jan-24	36615	Approved
							313048	

Prepared by Tot (Ho a Bherry

Cheened by (fatchbuia)

YEAR 2023-24 III YEAR STUDENTS

Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Amount (Rs.)	Status
PR1000013638	A21R300928073	Renewal	Durga Pawar	Scheduled Tribe	16-Jan-24	19041	Approved
PR1000832325	A21R300928392	Renewal	Ramfal Solanki	Scheduled Tribe	16-Jan-24	19041	Approved
PR1000193651	A21R300929588	Renewal	Manish Bairwa	Scheduled Caste	16-Jan-24	16741	Approved
PR1001648787	A21R300929745	Renewal	Ram Kumar Prajapati	Scheduled Caste	16-Jan-24	16741	Approved
PR1000048450	A21R300930979	Renewal	5hrikrishna	Scheduled Tribe	17-Jan-24	19041	Approved
						90605	
	PR1000013638 PR1000832325 PR1000193651 PR1001648787	PR1000013638 A21R300928073 PR1000832325 A21R300928392 PR1000193651 A21R300929588 PR1001648787 A21R300929745	PR1000013638 A21R300928073 Renewal PR1000832325 A21R300928392 Renewal PR1000193651 A21R300929588 Renewal PR1001648787 A21R300929745 Renewal	PR1000013638 A21R300928073 Renewal Durga Pawar PR1000832325 A21R300928392 Renewal Ramlal Solanki PR1000193651 A21R300929588 Renewal Manish Bairwa PR1001648787 A21R300929745 Renewal Ram Kumar Prajapati	PR1000013638 A21R300928073 Renewal Durga Pawar Scheduled Tribe PR1000832325 A21R300928392 Renewal Ramtal Solanki Scheduled Tribe PR1000193651 A21R300929588 Renewal Manish Bairwa Scheduled Caste PR1001648787 A21R300929745 Renewal Ram Kumar Prajapati Scheduled Caste	PR1000013638 A21R300928073 Renewal Durga Pawar Scheduled Tribe 16-Jan-24 PR1000832325 A21R300928392 Renewal Ramfal Solanki Scheduled Tribe 16-Jan-24 PR1000193651 A21R300929588 Renewal Manish Bairwa Scheduled Caste 16-Jan-24 PR1001648787 A21R300929745 Renewal Ram Kumar Prajapati Scheduled Caste 16-Jan-24	Profile ID Application No. Application Type Student Name Caste Apply Date PR1000013638 A21R300928073 Renewal Durga Pawar Scheduled Tribe 16-Jan-24 19041 PR1000832325 A21R300928392 Renewal Ramfal Solanki Scheduled Tribe 16-Jan-24 19041 PR1000193651 A21R300929588 Renewal Manish Bairwa Scheduled Caste 16-Jan-24 16741 PR1001648787 A21R300929745 Renewal Ram Kumar Prajapati Scheduled Caste 16-Jan-24 16741 PR1000048450 A21R300930979 Renewal Shrikrishna Scheduled Tribe 17-Jan-24 19041

prepared by 95/ (Ho Co Bharrey

Chessed by (feiten pura)

S.No.	Profile ID	Application No.	oplication Ty	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1000848851	A208400109594	Reneval	Pranula Kawreti	Scheduled Tribe	29-Jan-24	18793	Approved
2	PR1000780387	A208400109595	Renewal	Mohabbat Shuriya	Scheduled Tribe	29-Jan-24	18793	Approved
							37586	

prepared by 95 (Ho a Bharvey

Checked by (fatch) way

YEAR 2023-24 I YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
-1	PR1003421637	A23F100176449	Fresh	SAMRATH DAHAKD	OBC	10-Feb-24	38800	Approved
2	PR1003386920	A23F100178531	Fresh	JAYDEEP DHAKAD	OBC	10-Feb-24	23376	Approved
3	PR1003429800	A23F100194223	Fresh	ARPIT AANJANA	OBC	13-Feb-24	23376	Approve
4	PR1001282384	A23F100200923	Fresh	Dheeraj Pal	OBC	14-Feb-24	38800	Approve
5	PR1003433628	A23F100200932	Fresh	LAKHAN ANJANA	OBC	14-Feb-24	23376	Approved
6	PR1003390400	A23F100235840	Fresh	DAU	OBC	18-Feb-24	23376	Approved
7	PR1003121844	A23F100239962	Fresh	Kajal	OBC	18-Feb-24	23145	Approve
8	PR1003437068	A23F100286986	Fresh	GAIENDRA SINGH	OBC	21-Feb-24	23376	Approve
9	PR1003353391	A23F100289265	Fresh	LIVANSI RATHOD	OBC	22-Feb-24	23146	Approve
10	PR1003440426	A23F100289268	Fresh	VASUDEV PATIDAR	OBC	22-Feb-24	23376	Approve
11	PR1003351263	A23F100295382	Fresh	JAYSHREE PARMAR	OBC	23-Feb-24	23376	Approve
12	PR1003387792	A23F100295392	Fresh	HARENDRAPAL LODHI	OBC	23-Feb-24	23146	Approve
13	PR1003427997	A23F100342906	Fresh	BHUVNESH VERMA	OBC	9-Mar-24	23376	Approve
14	PR100338500B	A23F100342917	Fresh	RAVINDRA VERMA	OBC	9-Mar-24	23146	Approve
15	PR1003353330	A23F100350431	Fresh	PRITIKUMAWAT	OBC	9-Mar-24	23146	Approve
16	PR1003422651	A23F100443531	Fresh	DEEPESH POPANDIYA	OBC	22-Mar-24	23376	Approved
17	PR1003470469	A23F100445261	Fresh	PANKAJ KUMAR VERMA	OBC	22-Mar-24	38800	Approve
18	PR1003448912	A23F100445351	Fresh	JAYVEER SAHU	OBC	22-Mar-24	38800	Approved
19	PR1003398280	A23F100468279	Fresh	RAHUL	OBC	28-Mar-24	38800	Approved
20	PR1002116425	A23F100475517	Fresh	Vaishali Rana	OBC	29-Mar-24	23376	Approve
		1-27-50 - 30-100-201	410,1580				543490	

prepared by Tot (H.a. Bharvey)

Checken by (fatehpwa)

verified by

YEAR 2023-24 II YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1002457049	A22R200091427	Renewal	Hariom Sondhiya	OBC	29-Jan-24	20961	Approved
2	PR1002676067	A22R200092970	Renewal	Khushbu Yadav	OBC	30-Jan-24	20961	Approved
3	PR1002613003	A22R200093002	Renewal	Jivan Patidar	OBC	30-Jan-24	20961	Approved
4	PR1002614725	A22R200093031	Renewal	Anujnath Chouhan	OBC	30-Jan-24	20961	Approved
5	PR1002615434	A22R200094898	Renewal	Rahul Badsha	OBC	30-Jan-24	20961	Approved
6	PR1002631369	A22R200097794	Renewal	Rohit Yadav	OBC	30-Jan-24	35115	Approved
7	PR1002674518	A22R200098186	Renewal	Kanishk Ojha	OBC	30-Jan-24	20961	Approved
8	PR1002675384	A22R200100024	Renewal	Nikhil Mehta	OBC	31-Jan-24	20961	Approved
9	PR1002613414	A22R200102906	Renewal	Jagrati Patel	OBC	31-Jan-24	35115	Approved
10	PR1002613653	A22R200103133	Renewal	Yashwant Kumawat	OBC	31-Jan-24	35115	Approved
11	PR1002612749	A22R200111510	Renewal	Manohar Patidar	OBC	3-Feb-24	20961	Approved
12	PR1002007961	A22R200119852	Renewal	Jyoti Patel	OBC	6-Feb-24	20961	Approved
13	PR1002614504	A22R200270929	Renewal	Lokesh Dhakad	OBC	11-Mar-24	20961	Approved
							314955	-

prepared by St (How Bhanvey)

Checket by

YEAR 2023-24 III YEAR STUDENTS IMPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1001779792	AZ1R300918766	Renewal	Priyarshu Patel	OBC	11-Jan-24	17541	Approved
2	PR1001768874	AZ1R300918897	Renewal	Abhay Bhimawad	OBC	11-Jan-24	16041	Approved
3	PR1001689410	AZ1R300958744	Renewal	Chetan Nagar	OBC	9-Feb-24	16041	Approved
4	PR1001769392	A21R300958826	Renewal	Dileep Patidar	OBC	9-Feb-24	16041	Approved
5	PR1001671798	A21R300959298	Renewal	Chanchall	OBC	9-Feb-24	16041	Approved
6	PR1001643329	A21R300959345	Renewal	Mohit Nakhate	OBC	9-Feb-24	16041	Approved
7	PR1001671918	A21R300959716	Renewal	Bablu Kushwaha	OBC	9-Feb-24	16041	Approved
8	PR1001649119	A21R300959788	Renewal	Jitendra Kadchhale	OBC	9-Feb-24	16041	Approved
.9	PR1001693042	AZ1R300959890	Renewal	Govind	OBC	9-Feb-24	16041	Approved
10	PR1001645393	A21R300960639	Renewal	Kamlesh Darji	OBC	9-Feb-24	16041	Approved
11	PR1001780486	A21R300960643	Renewal	Kishanlal	OBC	9-Feb-24	17541	Approved
12	PR1001659307	A21R300967417	Renewal	Virendra Yadav	OBC	10-Feb-24	16041	Approved
13	PR1001752677	A21R300977190	Renewal	Teesa Malviya	OBC	14-Feb-24	16041	Approved
14	PR1001377334	A21R300990284	Renewal	Aditi Lodhi	OBC	15-Feb-24	16041	Approved
							227574	- mproves

prepared by Total

Cheeved by (Faseh) was

Vesifical by Dr. I.S. Towary

YEAR 2022-23 mpscholarship 2.0 Students COH Mandsaur

S.No.	Applicant ID	Applicant Name	Father Name	Barth Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual
1	4286148	AADARSH PATEL	KANHAYALAL UPLAWOIYA	19/08/2002	Hair	Hindu	090	8.8c. (Horst.)	Horticulture (2nt Year)	2022-23	50300
2	3778496	ABHISHEK	RAJESH KUSHAVAH	1/1/1999	Hate	Hindu	oec	B.Sc. (Horst.)	Horticulture (4th Year)	2022-23	40900
3	3785781	AJIT SINGH GURJAR	SATYENDRA SINGH GURJAR	29/1999	Hajo	Hindu	OBC	B.Sc. (Horti.)	Horticulture (Ath Year)	2022-23	20000
4	4273397	AKASH HALWYA	BARSHANKAR MALVIYA	8/5/3002	Hair	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2022-21	60000
6	4289627	AKSHAT	RAJENDRA	2/6/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Harticulture (2rd Year)	1022-21	50000
6	4254882	ANJU PATIDAR	BUKESH PATIDAR	8/3/2000	Female	Mindu	OBC	B.Sc. (Horti.)	Horriculture (3rd Year)	2022-23	40000
7	3778401	ANKIT KUMAR	SHYAMLAL	12/4/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Harticulture (4th Year)	2022-23	40000
£	3783927	ARUN WAKTALIYA	RANGOPAL	13/02/2001	Male	Hedu	onc	B.Sc. (Horti.)	Hortizulture (4th Year)	2022-23	50000
2	2810035	ARVIND SEKWARIA	RADHESHYAM	9/10/2000	Male	Hindu	080	B.Sc. (Horti.)	Horticumure (3rd Year)	2022-25	40000
10	3778646	ASHOK KUMAWAT	DABHRATH KUMAWAT	15/01/2000	Male	Hisdu	овс	B.Sc. (Harti.)	Horticulture (dile Year)	2022-23	40000
11	3785401	BULBUL PATIDAR	BABULAL PATIDAR	25/01/2000	Fernale	Hindu	OBC	8.5c. (Horti.)	Horticulture (4th Year)	2022-23	50000
12	3777884	CHANDRASHEKHAR PATIDAR	HARIRAN PATIDAR	IU1/2002	Male	Hindu	090	B.Sc. (Horti.)	Horticulture (4th Year)	2022-23	90000
13	3895498	DEEPAK KUMAWAT	KAILASHCHANDRAKUMAWAT	25/03/2001	Male	Hindu	DBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2022-33	40000
14	4284053	DEEPAK NAGAR	BABULAL NAGAR	18/08/2000	Male	Hindu	DBG	8.5c. (Hont.)	Harticulture (3rd Year)	2022-23	70000
15	4282518	DEVENDRA AHIR	PUKHRAJ AHIR	10/3/2003	Male	Hindu	080	B.Sc. (Horti.)	Herticulture (2rd Year)	2022-23	35000
16	3778035	HARLOW NAGAR	KARAN SINGH	6/12/2000	Nate	Hindu	090	B.Sc. (Horti.)	Horticulture (4th Year)	2022-23	100000
17	3812462	KAVITA KANKAR	RAUSUKH JI	27/12/1999	Female	Hindu	OBC	B.Sc. (Horti.)	Herticulture (4th Year)	2022-23	60000
18	3773004	KUNDAN MANDAWLIYA	RAJARAM	7/4/2000	Male	Hindu	OBC	8.Sc. [Hortz.]	Horiculture (4th Year)	2023-23	60000
18	4288962	LAKHAN BAMBORIYA	MANESH	8/19/2003	Male	Hindu	oec	B.Sc. (Morti.)	Horticulture (3rd Year)	2022-23	40000
26	4381536	MAHESH	JAGOISH	26/03/2000	Maje	Hindu	080	B.Sc. (Horti.)	Horticulture (3rd Year)	2022-23	40000
21	2985394	MONU MAHAJAN	SEVAKRAN	15/05/1999	Female	Hindu	OBC	B.Sc. (Harti.)	Harriculture (-8th Year)	2022-23	50000
22	4272327	NEHA DHAKAD	ASHOK DHAKAD	28/89/2001	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2022-23	36090
22	3774560	PAVAN PATIDAR	MUKESH	28/12/2800	Male	Hindu	OBC	B.Sc. (Horti.)	Herticulture (-8th Year)	2022-22	40000
24	3785824	HAHUL RAWAT	BHSKAM SINGH RAWAT	26/02/2000	Main	Hindu	OBC	B.Sc. (Horti.)	Harticulture (4th Year)	2922-23	50000
25	6284483	SALONI PANCHAL	ASHOK PANCHAL	29/97/2001	Fernale	Hèstu	OBC	B.St. (Horti.)	Horticulture (3rd Year)	2022-23	50000
26	3778828	SAMRATH DHAKAD	DURGALAL DHAKAD	13/12/2000	Mate	Hindu	OBC	B.Sc. (Horti.)	Harticulture (4th Year)	2022-23	34000
27	\$712889	SHUBHAN PRAJAPAT	SANTOSH PRAJAPAT	27/09/2000	Mala	Hindu	OBC	fl.Sc. (Horti.)	Horticulture (3ed Year)	2022-23	43000
28	2937745	SCHIVA SOLANKI	MADESINGHISOLANKI	23/12/2001	Female	Hindu	DBC	B.Sc. (Harti)	Horticulture (3rd Year)	2012-23	50000

29	4281507	SONU FATIBAR	RANGHAJAN PATIDAR	23/02/2001	Matu	Hindu	DBC	fi.Sc (Horit)	Hiericulture (3rd Year)	2022-23	30000
30	4328790	TARUN KUMAR KALMA	SURFER MALI	13/06/2003	Mate	Hindu	bec	B.St. (Harti.)	Horticulture (3rd Year)	2022-22	ADDOO
31	3778328	YASH RATHORE		16/06/2000	Male	Hindu	080	8-Sc (Harti.)	Horticulture (4th Year)	2022-23	36000
12	4278239	YOGESH YADAV	SAJENDRA	7/12/1999	Male	Hindu	000	B.St. (Hork.)	Horticulture (3rd Year)	2022-23	50000
33	4275541	HEMANT NAGAR	POONASI CHAND NASAR	7/5/2002	Maio	Hindu	DEC	B.Sc. (horic)	Horticulture (2nd Year)	2022-23	40000
24	4295382	NIKITA HEWADA	BHOJRAJ SINGH NEWADA	6/7/2002	Female	Hindu	000	B.Sc. (Horti.)	Horticulture 3rd Year	2022-23	1000
35	4297799	SHUBHAN PATIDAR	KRISHN CHAND	29/08/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	1500

Prepared by St (HacaBharvey)

Checked by (fatelibria)

Dr g-S. Tmar

YEAR 2022-23 mpscholarship 2.0 Students COH Mandsaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annua Incom
1	4290751	AKLESH	DINESH MOHE	10/7/2000	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (3rd Year)	2022-23	30000
20	3777965	AMIT BIRGODIYA	GHANSHYAM BIRGODIYA	10(12/1999	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2022-23	84000
3	4283657	DEVENDRA PANWAR	SUNIL PANWAR	16:08/2003	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture { 3rd Year }	2022-23	42000
4	3363076	PIYUSH MAKWANE	BALRAMMAKWANE	8)6/1998	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2022-23	35000
5	3446780	SHUBHAM KACHHWARE	RAMBILAS	1/1/2000	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2022-23	38000
6	3773811	TEENA MALVIYA	MAHESH MALVIYA	4/5/2001	Female	Hindu	SC	B.Sc. (Horti.)	Horticulture (4th Year)	2022-23	36000
7	4280024	NEHA VERMA	RAMPRATAP VERMA	7/7/2001	Female	Hindu	sc	B.Sc. (Horti.)	Herticulture (3rd Year)	2022-23	40000
8	3777797	RAM GOPAL MALVIYA	BALMUKAND MALVIYA	8/12/1999	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2022-23	35000
9	3559341	SAKSHAM MEHRA	RAM SHANKAR	11/10/2002	Male	Hindu	SC	B.Sc. (Hortl.)	Horticulture (3rd Year)	2022-23	40000
10	3059054	SUMAN SAINI	RAMESHWAR	17/01/1998	Female	Hindu	sc	B.Sc. (Horti.)	Horticulture (3rd Year)	2022-23	40000
11	4283128	ANIL KHELWAL	SHOBHARAM KHELWAL	3/4/2000	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (3rd Year)	2022-23	40000
12	4283473	PUSHKAR RAJ MALVIYA	VINOD KUMAR BALAI	18/09/2001	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (3rd Year)	2022-23-	25000

prepared by \$4
(H.C.Bharray)

Cheered by

verifical by Drg. S. Tomar

YEAR 2022-23 I YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1000181785	A22F100566900	Fresh	Dipti Uikey	Scheduled Tribe	12-Apr-23	19591	Approved
2	PR1002042002	A22F100572949	Fresh	Oshin Badodiya	Scheduled Caste	13-Apr-23	22591	Approved
3	PR1000161860	A22F100573128	Fresh	Ankita	Scheduled Tribe	13-Apr-23	22591	Approved
4	PR1002609108	A22F100573258	Fresh	Harsh Nirala	Scheduled Tribe	13-Apr-23	22591	Approved
5	PR1002614816	A22F100573426	Fresh	Foolchand Jatav	Scheduled Caste	13-Apr-23	22591	Approved
6	PR1002615101	A22F100573727	Fresh	Pratyaksh Khatik	Scheduled Caste	13-Apr-23	22591	Approved
7	PR1002610025	A22F100573901	Fresh	Ajay	Scheduled Caste	13-Apr-23	39245	Approved
8	PR1002615299	A22F100573931	Fresh	Harsh Karveti	Scheduled Tribe	13-Apr-23	22591	Approved
9	PR1002609377	A22F100574098	Fresh	Vijay	Scheduled Tribe	13-Apr-23	22591	Approved
10	PR1000405228	A22F100574230	Fresh	Mohit Amode	Scheduled Caste	13-Apr-23	22591	Approved
11	PR1000427926	A22F100574342	Fresh	Laxminarayan Nargave	Scheduled Tribe	13-Apr-23	22591	Approved
12	PR1000149205	A22F100576008	Fresh	Ankit Solanki	Scheduled Tribe	14-Apr-23	22591	Approved
13	PR1000090797	A22F100576158	Fresh	Narendra Kumar	Scheduled Caste	14-Apr-23	22591	Approved
14	PR1000001105	A22F100576270	Fresh	Deepika	Scheduled Tribe	14-Apr-23	32245	Approved
15	PR1002613244	A22F100578722	Fresh	Prahlad Malviya	Scheduled Caste	14-Apr-23	32245	Approved
16	PR1000731900	A22F100584980	Fresh	Ajay Marskole	Scheduled Tribe	15-Apr-23	37745	Approved
17 18	PR1000490073	A22F100591675	Fresh	Bhavna Sirsam	Scheduled Tribe	17-Apr-23	37745	Approved Discarded
19	PR1001012341	A22F100591719	Fresh	Poonam Uikey	Scheduled Tribe	17-Apr-23	37745	Approved
20	PR1002100856	A22F100625117	Fresh	Dinesh Solanki	Scheduled Caste	28-Apr-23	39245	Approved
21	PR1000817606	A22F100625269	Fresh	Nirmala Mandloi	Scheduled Tribe	28-Apr-23	37745	Approved
22	PR1002256700	A22F100626864	Fresh	Seetaram	Scheduled Caste	28-Apr-23	45745	Approved
23	PR1000389576	A22F100735184	Fresh	Sajana Ningwal	Scheduled Tribe	15-May-23	37745	Approved
24	PR1002619333	A22F100735195	Fresh	Shivam Solanki	Scheduled Tribe	15-May-23	32245	Approved
25	PR1000823090	A22F100735218	Fresh	Sonika Khanna	Scheduled Tribe	15-May-23	37745	Approved
26	PR1000047724	A22F100801567	Fresh	Sheetal Thakur	Scheduled Tribe	16-Jun-23	37745	Approved
							753277	
			and				M/	

prepared by off

Cheiker by

br.J.S. Tomas

YEAR 2022-23 II YEAR STUDENTS

5.No	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1001465232	A21R200559894	Renewal	Vaibhav Solanki	Scheduled Caste	16-Dec-22	30815	Approved
2	PR1000471457	A21R200561335	Renewal	Rahul Saryam	Scheduled Tribe	19-Dec-22	23815	Approved
3	PR1000461977	A21R200561347	Renewal	Devilal Singad	Scheduled Tribe	19-Dec-22	29315	Approved
4	PR1001468609	A21R200582444	Renewal	Garima Kharadi	Scheduled Tribe	3-Jan-23	29315	Approved
5	PR1001624956	A21R200653623	Renewal	Mahesh Raykwar	Scheduled Caste	28-Feb-23	16741	Approved
6	PR1000832325	A21R200653627	Renewal	Ramlal Solanki	Scheduled Tribe	28-Feb-23	16741	Approved
7	PR1000041105	A21R200653667	Renewal	Bhupendra Singh Paraste	Scheduled Tribe	28-Feb-23	16741	Approve
8	PR1000193651	A21R200653694	Renewal	Manish Bairwa	Scheduled Caste	28-Feb-23	16741	Approve
9	PR1000048450	A21R200653699	Renewal	Shrikrishna	Scheduled Tribe	28-Feb-23	16741	Approve
10	PR1001643383	A21R200653725	Renewal	Himanshu Parte	Scheduled Tribe	28-Feb-23	13741	Approve
11	PR1001648787	A21R200653726	Renewal	Ram Kumar Prajapati	Scheduled Caste	28-Feb-23	16741	Approve
12	PR1000013638	A21R200653997	Renewal	Durga Pawar	Scheduled Tribe	1-Mar-23	16741	Approve
13	PR1001675264	A21R200654082	Renewal	Savitri Parte	Scheduled Tribe	1-Mar-23	16741	Approve
14	PR1000337950	A21R200654377	Renewal	Shrilal Singh	Scheduled Tribe	1-Mar-23	16741	Approve
15	PR1001688542	A21R201071195	Renewal	Laxmi Nirale	Scheduled Tribe	15-Mar-24	16741	Approve
16	PR1000414773	A21R201108057	Renewal	Satendra	Scheduled Caste	11-Apr-24	16741	Approve
17	PR1001685275	A21R201108058	Renewal	Sakshi Raman	Scheduled Caste	11-Apr-24	13741	Approve
						His and the	324893	
								1

Prepared by St (How Bhenvey)

YEAR 2022-23 III YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1000336326	A20R300079620	Renewal	Yashsvi Kanash	Scheduled Tribe	16-Dec-22	14461	Approved
2	PR1000848851	A20R300079953	Renewal	Pramila Kawreti	Scheduled Tribe	16-Dec-22	14461	Approved
3	PR1000780387	A20R300080859	Renewal	Mohabbat Bhuriya	Scheduled Tribe	19-Dec-22	14461	Approved
4	PR1001103710	A20R300110233	Renewal	Antim Alave	Scheduled Tribe	13-Mar-24	14461	Approved
5	PR1001123162	A20R300110235	Renewal	Priyanshi Uikey	Scheduled Tribe	13-Mar-24	14461	Approved
6	PR1000137594	A20R300110447	Renewal	Santosh Kanase	Scheduled Tribe	15-Mar-24	14461	Approved
							86766	,

Prepared by 95 (How Bharrow)

Checked by

(Dr. I.S. Tomal)

YEAR 2022-23 IV YERA STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1000789648	A19R400104233	Renewal	Sukhdev Uikey	Scheduled Tribe	13-Dec-22	18435	Approved
2	PR1000925562	A19R400104234	Renewal	Jaya	Scheduled Tribe	13-Dec-22	18435	Approved
3	PR1000977053	A19R40D104236	Renewat	Krishna Mandloi	Scheduled Tribe	13-Dec-22	15435	Approved
	PR1000401363	A19R400104237	Renewal	Nirmala Merat	Scheduled Tribe	13-Dec-22	18435	Approved
4	PR1000936986	A19R400104239	Renewal	Rajesh Ninama	Scheduled Tribe	13-Dec-22	18435	Approved
5	PR1000025872	A19R400104367	Renewal	Meera Panwar	Scheduled Tribe	16-Dec-22	18435	Approved
6	PR1000996617	A19R400104393	Renewal	Arun Solanki	Scheduled Tribe	17-Dec-22	18435	Approved
	PR1000718764	A19R400104394	Renewal	Raymal	Scheduled Tribe	17-Dec-22	18435	Approved
						CONTRACTOR OF THE PARTY OF THE	144480	William Control

Prepared by 95/ (Holo Bharvey)

Checked by

YEAR 2022-23 I YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	plication Ty	Student Name	Caste	Apply Date	Entitlement	Status
-		ripposedon 100.	pindation 1	STUGGILL Harrie	Gasto	Apply Date	Amount (Rs.)	Status
1	PR1002317622	A22F100636771	Fresh	Diksha Shivhare	OBC	3-May-23	20281	Approved
2	PR1002613333	A22F100636798	Fresh	Devendra Patidar	OBC	3-May-23	34905	Approved
3	PR1002614030	A22F100637693	Fresh	Sandeep Patidar	OBC	3-May-23	35285	Approved
4	PR1002614725	A22F100638140	Fresh	Anujnath Chouhan	OBC	3-May-23	20051	Approved
5	PR1002614504	A22F100638343	Fresh	Lokesh Dhakad	OBC	3-May-23	20281	Approved
6	PR1002612749	A22F100638371	Fresh	Manohar Patidar	OBC	3-May-23	20281	Approved
7	PR1002613003	A22F100638398	Fresh	Jivan Patidar	OBC	3-May-23	20281	Approved
8	PR1002457049	A22F100638439	Fresh	Hariom Sondhiya	OBC	3-May-23	20281	Approved
9	PR1002615434	A22F100638747	Fresh	Rahul Badsha	OBC	3-May-23	20281	Approved
10	PR1002613414	A22F100639247	Fresh	Jagrati Patel	OBC	3-May-23	35285	Approved
11	PR1002613653	A22F100641189	Fresh	Yashwant Kumawat	OBC	4-May-23	34905	Approved
12	PR1002674518	A22F100641796	Fresh	Kanishk Ojha	OBC	4-May-23	20281	Approved
13	PR1002675384	A22F100642215	Fresh	Nikhil Mehta	OBC	4-May-23	20281	Approved
14	PR1002631528	A22F100643049	Fresh	Mayur Buwade	OBC	4-May-23	20281	Approved
15	PR1002631369	A22F100643691	Fresh	Rohit Yaday	OBC	4-May-23	35285	Approved
16	PR1002676067	A22F100673105	Fresh	Khushbu Yadav	OBC	8-May-23	20281	Approved
17	PR1002007961	A22F100673539	Fresh	Jyoti Patel	OBC	8-May-23	20281	Approved
18	PR1002609850	A22F100710174	Fresh	Sanesh Pal	OBC	12-May-23	35285	Approved
		The state of the s				100000000000000000000000000000000000000	454092	1

Prepared by Ast (H. Co Bharvey)

checiced by

YEAR 2022-23 II YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1001643329	A21R200700970	Renewat	Mohit Nakhate	OBC	28-Jun-23	16041	Approved
2	PR1001649119	A218200700990	Renewal	Jitendra Kadchhale	OBC	28-Jun-23	16041	Approved
3	PR1001645393	A21R200701003	Renewal	Kamlesh Darji	OBC	28-Jun-23	16041	Approved
- 4	PR1001545532	A21R200701077	Renewal	Arvind Jat	OBC	28-Jun-23	27615	Approved
5	PR1001539639	A21R200701082	Renewal	Praddyum	OBC	28-Jun-23	27615	Approved
- 6	PR1001557800	A21R200701384	Renewal	Ritesh Chaurasia	OBC	29-Jun-23	27615	Approved
7	PR1001543398	A21R200701914	Renewal	Vishnu	OBC	29-Jun-23	27615	Approved
8	PR1001768874	A21R200703650	Renewal	Abhay Bhimawad	OBC	30-Jun-23	16041	Approved
9	PR1001659307	A21R200703683	Renewal	Virendra Yadav	OBC	30-Jun-23	16041	Approved
10	PR1001671918	A21R200703696	Renewal	Bablu Kushwaha	OBC	30-Jun-23	16041	Approved
11	PR1001769392	A21R200703922	Renewal	Dileep Patidar	OBC	30-Jun-23	16041	Approved
12	PR1001752677	A21R200703966	Renewal	Teesa Malviya	OBC	30-Jun-23	16041	Approved
13	PR1001689410	A21R200703982	Renewal	Chetan Nagar	OBC	30-Jun-23	16041	Approved
34	PR1001671701	A21R200704036	Renewal	Divya Patidar	OBC	30-Jun-23	16041	Approved
15	PR1001377334	A21R200704133	Renewal	Aditi Lodhi	OBC	30-Jun-23	16041	Approved
16	PR1001693042	A21R200704185	Renewal	Govind	OBC	30-Jun-23	16041	Approved
17	PR1001779792	A21R200723258	Renewal	Priyanshu Patel	OBC	6-Jul-23	17541	Approved
18	PR1001671796	A21R200765096	Renewal	Chanchal	OBC	12-Jul-23	16041	Approved
19	PR1001643279	A218200765221	Renewal	Darpan Soni	OBC	12-Jul-23	16041	Approved
20	PR1001513514	AZ18200773776	Renewal	Nikita	OBC	13-Jul-23	27615	Approved
21	PR1001464946	A21R200773907	Renewal	Sonita Bamta	OBC	13-Jul-23	27615	Approved
22	PR1001780486	A218200926697	Renewal	Kishanlal	OBC	15-Jan-24	17541	Approved
23	PR1001536590	A21R200939638	Renewal	Sanjay	OBC	22-Jan-24	27615	Approved
				W			452961	// CVG

Prepared by 95/ (Hoto Bharvey)

YEAR 2021-22 mpscholarship 2.0 Students COH Mandsaur

S.No.	Applicant ID	Applicant Name	Father Name	Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	4206148	AADARSH PATEL	KANHAIYALAL UPLAWDIYA	19/05/2002	Male	Modu	000	8.St. (Horti.)	Horticulture (2nd Year)	2021-22	51000
2	3779469	ABHISHEK	RAJESH KUSHAVAH	1/1/1991	Male	Minike	080	8.5c (Hort.)	Horticulture (3rd Year)	2021-22	30000
3	3786791	AJIT SINGH GURAAR	SATYENDRA SINGH GURJAR	2/9/1999	Male	Hindu	080	B.Sc. (Horti.)	Horticulture 3rd Year	2021-22	33000
4	4275937	AKASH MALWYA	RANSHANKAR MALVIYA	2/2/2003	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	60100
5	4285627	AKSHAT	RAJENDRA	2/6/2001	Male	Hindu	овс	0.5c. (Harti.)	Horticulture (2nd Year)	2021-22	50000
6	4284882	ANJU PATIDAR	MUKESH PATIDAR	8/3/2000	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-21	40000
7	3775401	ANKIT KUWAR	SHYAMLAL	12/4/2001	Mate	Mindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	45000
8	2618247	ANSHUL KUMRAWAT	SATYANARAYAN	14/12/1998	Male	Hisdu	ORC	M.Sc.(Ag.)	Horticulture (2nd Year)	2021-22	40000
9	3763927	ARUN WAKTALIYA	RANGOPAL	13/02/2001	Male	Hindu	DBC	B.Sc. (Horst.)	Horticulture (3rd Year)	2021-22	50000
10	3890032	ARVIND SEKWARIA	RADHESHYAM	B/10/2000	State	Hindu	OBC	8.5c. (Harti.)	Horticulture (2nd Year)	2021-22	40000
11	3278648	ASHOK KUMAWAT	DASHRATH KUMAWAT	15/01/2000	Male	Hindu	onc	B.Sc. (Hors.)	Horticulture (3rd Year)	3054-33	41006
12	3312761	ASTHA SURYAWANSHE	DINESHNARAYANSURYAWANSHI	16/07/2001	Fontale	Hindu	oec	B.Sc. (Hom.)	Horticulture (4th Year)	2021-22	120000
13	3342444	BABLU PATIDAR	SATYANARAYAN	5/4/2000	Water	Hindu	ORC	B.Sc. (Hodi.)	Horticulture (4th Year)	2021-22	40000
14	3347329	BALRAM PANWAR	BHAGWANSINGHPANWAR	2/6/1999	Malu	Hindu	OBC	E.Sc. (Horti.)	Harriculture (4th Year)	2021-22	26008
15	2519635	BHOLA	BHORULAL	28/02/1996	Male	Hindu	.08C	M.Sc.(Ag.)	Horticulture (2nd Year)	2021-22	50000
16	3768401	BULBUL PATIDAR	BABULAL PATIDAR	26/01/2500	Female	Hindu	ORC	B.Sc. (Horti.)	Horticulture (3rd Year)	2921-22	50000
17	3377864	CHANDRASHEKHA R PATIDAR	HARIRAM PATIDAR	8/9/2002	Water	Hiestu	osc	B.Sc. (Horti)	Horticulture (3rd Year)	2925-22	30000
18	3895498	DEEPAK	KAILASHCHANDRAKUMAWAT	25/03/2001	Male	Hindu	OBC	R.Sc. (Herti.)	Horticulture (2nd Year)	2021-22	40000
12	3065970	DEEPAK PANNAR	BAHESHPANNAR	10/15/2021	Male	Hindu	OBC	B.Sc. (Horti)	Horticulture (4th Year)	2021-22	36000

20	4284053	DEEPAK NAGAR	BABULAL NAGAR	18/09/2005	Mate	Hindu	OBG	H.Sc. (Hort.)	Norticulture (2nd Year)	3021-23	70000
21	2516649	DEEPAK DRAKAD	BHAGBATH	15/07/1098	Mote	Hindu	oec	M:5c.(Ag.)	Horticulture (2nd Year)	2021-22	45000
22	4282616	DEVENDRA AHIR	PUKHRAJ AHR	10/3/2003	Male	Hindu	OBC	H.Sc. (Horti.)	Herticulture (2nd Year)	2021-22	35030
23	3253869	DEVESH DHAKAD	BHMDAYAL	10/6/1998	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	40000
24	5542172	DILEEP SAHU	KARULAL	9/5/1999	Maje	Hindu	ORC	ff.Sc. (Horti.)	Horticulture (4th Year)	2021-22	40000
26	3778035	HARLOW NAGAR	KARAN SPIGH	6/12/2000	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	170000
26	4279541	HEMANT NAGAR	POONAM CHAND NAGAR	7/8/2002	Male	Hadu	овс	8.5c. (HortL)	Horticulture (2nd Year)	2021-22	40000
27	3812462	KAVITA KANKAR	RAMSUKH JI	27/12/1999	Female	Hindu	one	B.Sc. (Horti.)	Horticulture (Srd Year)	2021-22	60000
25	3773009	KUNDAN MANDAWLIYA	RAJARAN	714/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	00000
29	4288962	LAKHAN BAMBORIYA	RAMESH	B/14/2003	State	Hindu	овс	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	40000
30	2315740	LATESH KUMAR	TILAKRANBISANE	17/11/1909	Male	Himbi	OBC	8.5c. (Hers.)	Horticulture (4th Year)	2025-22	35000
31	4281636	MAHESH	JAGDISH	20/03/2000	Male	Hindu	080	8.5c. (Hors.)	Horbiculture (2nd Year)	2021-22	41000
32	2575278	MEGHA NAGAR	MADANLAL.	24/06/1958	Female	Hindu	OBC	9.Sc. (Horti.)	Horticulture (4th Year)	2021-22	60000
33	2522061	MONIKA DHAKAD	RAMNARAYAN	5/1/1998	Female	Hindu	DBC	M.Sc.(Ap.)	Horticulture (2nd Year)	2021-22	27000
34	2965394	MONU MAHAJAN	SEVAKRAM	15/05/1999	Female	Hindu	080	8.Sc. (Horti.)	Herticulture (3rd Year)	2021-22	50000
35	3382296	NAGESH DHAKAD	PARMANANDOHAKAD	10/2/2501	Male	Hindu	OBC	0.Sc. (Horti.)	Harticulture (dth Year)	2021-22	30000
36	3254049	NAKUL YADUWANSHI	AATMARAM	12/9/1909	Vale	Hindu	DBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	48000
37	4272327	NEHA DHAKAD	ASHOR DHAKAD	20/09/2001	Famere	Hindu	090	B.Sc. (Harti.)	Horticulture 2nd Year)	2021-22	36000
38	3336965	NILESH OHAKAD	RADESHYAM	8/3/1997	Nate	Hindu	000	8.5c. (Harti.)	Hericulture (4th Year)	2021-22	25000
				-							

29	3774569	PAVAN PATIDAR	NUKESH	20/12/2000	Man	Hindy	OBC	B.Sc. (Horti)	Horticulture (3rd Year)	2021-22	40000
40	3313013	POCIA NAGAR	RAMGOPAL	3/9/1997	Famala	Hindu	onc	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	64000
41	3312887	PREETI BALA DHAKAD	PAWANKURAR	14/07/1999	Famala	Hirola	000	D.Sc. (Honi.)	Herticulture (4th Year)	2021-22	40000
42	3785624	RAHUL RAWAT	BHIKAW SNGH RAWAT	20/02/2000	Water	Hinch	OBC	B.Sc. (Horti.)	Herticulture (3rd Year)	2021-22	50000
43	3334348	RAMBABU VISHVKARWA	PRABHULAL	10/8/2000	Main	Hindu	ORC	B.Sc. (North.)	Horticulture (4th Year)	2021-22	40000
44	3316709	RITESH PATEL	PREMLALPATEL	25/03/1999	Male	Hindu	090	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	40000
45	2918501	ROHT YADAV	RAJENDRA	8/1/1999	Mato	Hindu	080	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	45500
46	4284483	SALONI PANCHAL	ASHOR PANCHAL	20/07/2001	Female	Hindu	oec	ff.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	50000
47	3178629	SANRATH DHAKAD	DURGALAL DHAKAD	15/12/2000	Mare	Hindu	090	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	30000
48	3334211	SATYNARAYAN SINGH	NARENDRA	1/11/1996	Male	Hindu	ORC	B.Sc. (Horli.)	Horticulture (4th Year)	2021-22	40000
49	2522306	SHIVANI CHOUHAN	GOVINO	\$48(1997	Female	Hindu	oec	M.St. (Ag.)	Horticulture (2nd Year)	3021-22	46000
50	3318561	SHUBHAM SINGUNE	GHANSHYAM	7/1/1996	Male	Hindu	cec	8.Sc. (Horit.)	Horticulture (4th Year)	2021-22	40000
51	3712689	SHUBHAM PRALAPAT	SANTOSH FRAJAPAT	27/09/2500	Male	Hindu	oec	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	30000
52	2987745	SONIYA SOLANKI	AMOLSINGHSOLANIQ	28/10/2001	Female	Hiodu	osc	B.Sc. (Horti.)	Horticulture (2nd Year)	2921-22	50000
53	4361507	SONU PATIDAR	RAMIIHAJAN PATIDAR	23/02/2001	Male	Hedu	osc	B.Sc. (Horti.)	Horticulture (2nd Year)	2921-22	30000
54	1569661	SOURAV PANWAR	RADHESHYAM	1/2/1996	Male	Hedu	OBC	M,Sc.(Ag.)	Horticulture (2nd Year)	3921-23	50000
55	3263297	SURAJ KARODE	RADHESHVAMKARODE	35/06/1909	Male	Hindu	ORC	II.Sc. (Horti.)	Horticulture (-48): Year)	2021-22	10000
56	4328796	TARUN KUNAR KALMA	SUMESH MALI	13/04/2000	Male	Hedu	080	B.Sc. (Herti.)	Horticulture (2nd Year)	3921-22	40000
57	3778328	YASH RATHORE		16/06/2000	Male	Hinda	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	26000

88	4271230	YOGESH YADAV	GAJENDRA	7/12/1989	Mole	Hinds	Dec	D.Sc. (Hort.)	Horriculture (2nd Year)	2021-22	10000
50	4295382	KIKITA MEWADA	BHOJSAJ SINGH MEWADA	6/7/2002	Fomais	Hindu	000	R.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	20000
60	4297799	SHUBHAM PATIDAR	KRIBHN CHAND	29/08/2001	Mais	Hindu	080	B.Br. (Horti.)	Horticumure (2nd Year)	2021-22	36000

Prepared by St (Hoeo Bharvey)

Checked by

velified by

S.No.	Applicant (D	Applicant Name	Father Name	Date Of Birth	Gender	Religium	Category	Course	Branch	Academic Year	Annu
1	4290751	AKLESH	DINESH NOHE	19/7/2000	Mate	Hindu	36	B.Sc. (Norts)	Horticulture (2nd Year)	2921-22	30000
2	3777965	AMET BIRGODIYA	GHANSHYAM BIRGODIYA	18/12/1999	Maso	Hindu	ac	11.5c (Hots.)	Horticulture (3rd Year)	2021-22	5400
2	4203128	ANIL KHELWAL	SHOBHARAM KHELWAL	3/6/2000	Male	Hindu	sc	8LSc. [Horti.]	Horizoultune (Zeel Year)	2021-22	4000
+	4183667	DEVENDRA PANIVAR	SUNIL PANIVAR	16/18/2000	Mare	-Hntu	SC	B.5c. (Hori.)	Horticulture 2nd Year	3021-22	4200
8	2887925	DIGNUAY SINGH	RAMESHSINGH	3/8/1000	Mate	Hodu	SC	B.Sc. (Harti.)	Horticulture (4th Year)	2021-22	2000
*	2546100	DISHA KHOBRAGADE	RAJENDRA	214/1991	Female	Hindu	50	M.5c.(Aq.)	Horticulture (2nd Year)	2021-22	89101
Ŧ	2515288	GANPAT LAL BEHLOT	BHANWARLAL	21/02/1999	Male.	Hinste	sc	M.Sc.(Ag.)	Horticulture (2nd Year)	2025-22	59100
*	3280131	HABIL DONGRE	TULBRANDONGRE	25/10/1998	Male	Hinox	ac .	B.Sc. (Hort).)	Horticutturo (4th Year)	1021-22	20000
•	1421992	HARENDRA KUMAR SHAKYA	RURESHKUMARSHAKYA	15/07/1909	Male	Hindu	BC BC	IS.Sc. (Horti.)	Horticulture (#85 Year)	2021-22	47415
10	2773109	KRISHNA TEGORE	MAMA	7/7/1996	Female	Hindu	sc.	B.Sc. (Harti.)	Morticulture (4th Year)	2921-22	2000
11	4281624	NEHA VERMA	RAVPRATAP VERWA	717/2001	Female	Hindu	sc	B.Sc. (NortL)	Florticulture (2nd Year)	2021-22	4800
12	2494672	MISHA NIGANI	HAKIM	51211896	Ferrale	Hindu	sc	H.Sc.(Ag.)	Horticulture (Ind Year)	2021-22	4900
11	335307e	PLYUSH MAKADANE	BALRAVMAKWUNE	8/6/1908	Male	Hodu	sc	S.Sr. (Norti.)	Norticulture (3rd Year)	2021-22	35000
14	4283473	PLISHKAR RAJ MALWYA	VELKE SAMUN OCKYV	18/09/2001	Male	Hintu	sc	D.Sc. (Horti.)	Horticulture 2nd Year	2021-22	2500
16	3777797	RAM GOPAL MALVIYA	BALMUKAND MALVIYA	1/12/1999	Note	Hindu	sc	B.Sc. (Norti.)	Horticulture (3rd Year)	2021-22	35000
18	3249649	RATI MALWYA	RAMESHCHANDRA	11/18/1900	Formie	Histo	sc	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	36000
17	3559341	SAKSHAN NEHRA	RAM ЗНАККАЯ	11/10/2003	Male	Histor	sc	5.5c. (Nor5.)	Harticulture (2nd Year)	2029-22	+0000
ш	3446783	SHUBHAM KACHHWARE	RANBILAS	1/1/2000	Male	Hindu	gc gc	B.Sc. (Horti.)	Rodiculture (3rd Year)	2021-22	30000
19	3869054	SUMAN SAINI	RAMESHWAR	17/91/1556	Female	Hintu	ac ac	B.St. (Hort.)	Horticulture (2nd Year)	2021-22	4000
30	3773811	TEENA MALVIYA	MAHESH MALVIVA	44/2001	Fernis	Hindu	\$C	8-50-(Morts)	montouture (3rd Year)	2121-22	36000
21	2278520	VIKRAM PANYAR	SUPENDER	20/04/1004	Malo	Hinde	sc	N.5c.(Ag.)	Horticulture (2ng Year)	2021-22	30000

Prepared by 75/ Hra Bharvey (fareholdery)

very fired by on 9-S. Tomas

YEAR 2021-22 | YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1001465232	A21F100491830	Fresh	Vaibhav Solanki	Scheduled Caste	13-Jul-22	35610	Approve
2	PR1000414773	A21F100492364	Fresh	Satendra	Scheduled Caste	14-Jul-22	21381	Approve
3	PR1000115329	A21F100493995	Fresh	Shivani Kanel	Scheduled Tribs	14-Jul-22	21381	Approve
4	PR1001688542	A21F100494015	Fresh	Laxmi Nirale	Scheduled Tribe	14-Jul-22	21381	Approve
5	PR1000193651	A21F100494102	Fresh	Manish Bairwa	Scheduled Caste	14-Jul-22	21381	Approve
6	PR1000471457	A21F100494220	Fresh	Rahul Saryam	Scheduled Tribe	14-Jul-22	28610	Approve
7	PR1000041105	AZ1F100494420	Fresh	Bhupendra Singh Paraste	Scheduled Tribe	14-Jul-22	21381	Approve
8	PR1001643383	A21F100494434	Fresh	Himanshu Parte	Scheduled Tribe	14-Jul-22	18381	Approve
9	PR1000013638	A21F100494539	Fresh	Durga Pawar	Scheduled Tribe	15-Jul-22	21381	Approve
10	PR1000048450	A21F100497325	Fresh	Shrikrishna	Scheduled Tribe	16-Jul-22	21381	Approve
11	PR1000337950	A21F100497376	Fresh	Shrifal Singh	Scheduled Tribe	16-Jul-22	21381	Approve
12	PR1000832325	A21F100497391	Fresh	Ramlal Solanki	Scheduled Tribe	16-Jul-22	21381	Approve
13	PR1001648787	A21F100497447	Fresh	Ram Kumar Prajapati	Scheduled Caste	16-Jul-22	21381	Approve
14	PR1001685275	A21F100497826	Fresh	Sakshi Raman	Scheduled Caste	16-Jul-22	18381	Approve
15	PR1001624956	A21F100497833	Fresh	Mahesh Raykwar	Scheduled Caste	16-Jul-22	21381	Approve
16	PR1001675264	A21F100498912	Fresh	Savitri Parte	Scheduled Tribe	18-Jul-22	21381	Approve
17	PR1001527431	A21F100500618	Fresh	Vikas Parmar	Scheduled Caste	19-Jul-22	35610	Approv
18	PR1001468609	A21F100506740	Fresh	Garima Kharadi	Scheduled Tribe	22-Jul-22	35405	Approve
19	PR1000461977	A21F100507486	Fresh	Devilal Singad	Scheduled Tribe	23-Jul-22	34110	Approve
							462679	

Prepased by 95/ (Hill Bharry

Vesibled Ly Brg. S. Tomer

YEAR 2021-22 II YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1001137201	A20R200D06953	Renewal	Anil Jarman	Scheduled Tribe	11-Feb-22	27765	Approved
2	PR1001129108	A20R200007445	Renewal	Pratap Singh Garwal	Scheduled Tribe	11-Feb-22	22265	Approved
3	PR1001140533	A20R200010659	Renewal	Mayur	Scheduled Tribe	14-Feb-22	27765	Approved
4	PR1001163062	A20R200011538	Renewal	Premsingh Kanase	Scheduled Tribe	15-Feb-22	27765	Approved
5	PR1000056591	A20R200017754	Renewal	Sukhadev Mandloi	Scheduled Tribe	21-Feb-22	15601	Approved
6	PR1001103710	A20R200018792	Renewal	Antim Alave	Scheduled Tribe	22-Feb-22	15601	Approved
7	PR1000848851	A20R200020306	Renewal	Pramila Kawreti	Scheduled Tribe	23-Feb-22	15601	Approved
8	PR1000336326	A20R200020332	Renewal	Yashsvi Kanash	Scheduled Tribe	23-Feb-22	15601	Approved
9	PR1000212901	A20R200024338	Renewal	Govind Ninama	Scheduled Tribe	26-Feb-22	15601	Approved
10	PR1000780387	A20R200025708	Renewal	Mohabbat Bhuriya	Scheduled Tribe	27-Feb-22	15601	Approved
11	PR1001123162	A20R200026167	Renewal	Priyanshi Ulkey	Scheduled Tribe	28-Feb-22	15601	Approved
12	PR1000137594	A20R200033392	Renewal	Santosh Kanase	Scheduled Tribe	7-Mar-22	15601	Approved
			10				230368	

(How Sharvey)

Checked by (forthybury)

YEAR 2021-22 III YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1000789648	A19R300067371	Renewal	Sukhdev Uikey	Scheduled Tribe	11-Feb-22	18435	Approved
2	PR1000996617	A198300067615	Renewal	Arun Solanki	Scheduled Tribe	11-Feb-22	18435	Approved
3	PR1000025872	A19R300067730	Renewal	Meera Panwar	Scheduled Tribe	11-Feb-22	18435	Approved
4	PR1000925562	A19R300068581	Renewal	Jaya	Scheduled Tribe	12-Feb-22	18435	Approved
5	PR1000977053	A198300068626	Renewal	Krishna Mandloi	Scheduled Tribe	12-Feb-22	15435	Approved
6	PR1000401363	A198300068659	Renewal	Nirmala Merat	Scheduled Tribe	12-Feb-22	18435	Approved
7	PR1000938986	A19R300068961	Renewal	Rajesh Ninama	Scheduled Tribe	13-Feb-22	18435	Approved
8	PR1000718764	A198300071637	Renewal	Raymal	Scheduled Tribe	16-Feb-22	18435	Approved
							144480	

propared by the (Hoca Bharvar)

(fatehbura)

Dr. 9 S. Tomar

YEAR 2021-22 IV YEAR STUDENTS

5.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1000695783	A18R400081572	Renewal	Kalu Singh Damor	Scheduled Tribe	5-Dec-22	18435	Approved
2	PR1000490073	A18R400081587	Renewal	Bhavna Sirsam	Scheduled Tribe	8-Dec-22	18435	Approve
3	PR1000696708	A18R400081589	Renewal	Nitin Golsar	Scheduled Tribe	8-Dec-22	18435	Approved
4	PR1000701052	A18R400081590	Renewal	Barkha Chouhan	Scheduled Tribe	8-Dec-22	18435	Approved
5	PR1000707579	A18R400081591	Renewal	Anil Damar	Scheduled Tribe	8-Dec-22	18435	Approved
6	PR1000694605	A18R400081592	Renewal	Jaydeep Dodave	Scheduled Tribe	8-Dec-22	18435	Approved
7	PR1000695759	A18R400081594	Renewal	Mukesh Solanki	Scheduled Tribe	9-Dec-22	18435	Approved
							129045	1

prepased by St (HoCoBharven)

Checked by (fatehowier)

YEAR 2021-22 | YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1001779792	A21F100445770	Fresh	Priyanshu Patel	OBC	18-Jun-22	18480	Approved
2	PR1001780486	A21F100450456	Fresh	Kishanlal	OBC	21-Jun-22	18761	Approved
3	PR1001464946	A21F100491882	Fresh	Sunita Bamta	OBC	13-Jul-22	30510	Approved
4	PR1001545532	A21F100491945	Fresh	Arvind Jat	OBC	13-Jul-22	30510	Approved
5	PR1001752677	A21F100491974	Fresh	Teesa Malviya	OBC	13-Jul-22	18611	Approved
6	PR1001377334	A21F100492062	Fresh	Aditi Lodhi	OBC	14-Jul-22	18841	Approved
7	PR1001672002	A21F100492072	Fresh	Raj Meena	OBC	14-Jul-22	18611	Approved
8	PR1001643329	A21F100492099	Fresh	Mohit Nakhate	OBC	14-Jul-22	18841	Approved
9	PR1001768874	A21F100492122	Fresh	Abhay Bhimawad	OBC	14-Jul-22	18841	Approved
10	PR1001659307	A21F100492167	Fresh	Virendra Yadav	OBC	14-Jul-22	18611	Approved
11	PR1001557800	A21F100492981	Fresh	Ritesh Chaurasia	OBC	14-Jul-22	30510	Approved
12	PR1001671918	A21F100494127	Fresh	Bablu Kushwaha	OBC	14-Jul-22	18841	Approve
13	PR1001513514	A21F100494238	Fresh	Nikita	OBC	14-Jul-22	30510	Approved
14	PR1001649119	A21F100494430	Fresh	Jitendra Kadchhale	OBC	14-Jul-22	18841	Approved
15	PR1001539839	A21F100496042	Fresh	Praddyum	OBC	15-Jul-22	30510	Approved
16	PR1001536590	A21F100496486	Fresh	Sanjay	OBC	15-Jul-22	30510	Approve
17	PR1001693042	A21F100497160	Fresh	Govind	OBC	16-Jul-22	18841	Approve
18	PR1001689410	A21F100497808	Fresh	Chetan Nagar	OBC	16-Jul-22	18841	Approved
19	PR1001645393	A21F100497817	Fresh	Kamlesh Darji	OBC	16-Jul-22	18841	Approve
20	PR1001769392	AZ1F100S01152	Fresh	Dileep Patidar	OBC	19-Jul-22	18841	Approver
21	PR1001671701	A21F100501169	Fresh	Divya Patidar	OBC	19-Jul-22	18841	Approved
22	PR1001671796	A21F100501402	Fresh	Chanchal	OBC	19-Jul-22	18841	Approve
23	PR1001688433	A21F100501419	Fresh	Anchal Patidar	OBC	19-Jul-22	18611	Approved
24	PR1001533551	A21F100502386	Fresh	Ravi Patidar	OBC	20-Jul-22	30510	Approved
25	PR1001543398	AZ1F100506801	Fresh	Vishnu	OBC	22-Jul-22	30510	Approve
26	PR1001643279	A211100003476	Intermediate	Darpan Soni	OBC	18-Feb-23	18841	Approve
						10-17-01001000	581857	//

prepared by 9\$ (HoloBharvey)

(fatehowa)

verified by Burg-s-toman YEAR 2020-21 mpscholarship 2.0 Students COH Mandsaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual
.1	4205148	AADARSH PATEL	KANHAIYALAL UPLAWDIYA	19/08/2002	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	50000
2	4275997	AKASH MALVIYA	RAMSHANKAR MALVIYA	2/2/2003	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	60000
3	4285627	AKSHAT	RAJENDRA	216/2001	fitate	Hindu	OBC	B.Sc. (Harti.)	Horticulture (1st Year)	2020-21	50000
4	4284882	ANJU PATIDAR	MUKESH PATIDAR	8/3/2000	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
5	2515247	ANSHUL KUMRAWAT	SATYANARAYAN	14/12/1998	Male	Hindu	oec	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	40000
6	3890032	ARVIND SEKWARIA	RADHESHYAM	9/10/2000	Mate	Hindu	OBC	E.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
7	2519635	BHOLA BAMBORIYA	BHERULAL	28/02/1996	Male	Hindu	овс	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	50000
	4284053	DEEPAK NAGAR	BABULAL NAGAR	18/08/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	70000
9	2519648	DEEPAK DHAKAD	BHAGIRATH	15/07/1998	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	50000
10	4282515	DEVENDRA AHIR	PUKHRAJ AHR	10/3/2003	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	35000
11	4279641	HEMANT NAGAR	POONAM CHAND NAGAR	7/5/2002	Male	Hindu	овс	8.5c. (Horti.)	Horticulture (1st Year)	2020-21	40000
12	4288962	LAKHAN BAMBORIYA	RAMESH	8/10/2003	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
13	4281536	MAHESH	JAGDISH	20/03/2000	Male	Hindu	овс	B.Sc. (Hortt.)	Horticulture (1st Year)	2020-21	40000
14	2522051	MONIKA DHAKAD	RAMNARAYAN	6/1/1998	Female	Hindu	овс	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	27900
15	4272327	NEHA DHAKAD	ASHOK DHAKAD	20/09/2001	Female	Hindu	овс	B.Sc. (Horfi.)	Horticulture (1st Year)	2020-21	36000
16	2824412	SALONI-RAI	RAMESHRAI	17/12/1997	Female	Hindu	cec	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	56000
17	4284453	SALONI PANCHAL	ASHOK PANCHAL	20/07/2001	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	50000

-6

18	2522306	SHIVANI CHOUHAN	GOVIND	6/8/1997	Female	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	40000
19	3712689	SHUBHAM PRAJAPAT	SANTOSH PRAJAPAT	27/09/2000	Male	Hindu	OBC	B.Sc. (Hortx.)	Horticulture (1st Year)	2020-21	30000
20	2987745	SONIYA SOLANKI	AMOLSINGHSOLANK)	28/12/2001	Female	Hindu	osc	B.Sc. (Horti.)	Horticulture (1st Year.)	2020-21	50000
21	1569861	SOURAV PANWAR	RADHESHYAM	1/2/1996	Male	Hindu	овс	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	50000
22	4328790	TARUN KUMAR KALMA	SURESH MALI	13/04/2063	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
23	4279230	YOGESH YADAV	GAJENDRA	7/12/1999	Male	Hindu	OBC	B.Sc. (Herti.)	Horticulture (1st Year)	2020-21	50000
24	3778466	ABHISHEK	RAJESH KUSHAVAH	1/1/1999	Make	Hindu	овс	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	30000
25	3785781	AJIT SINGH GURJAR	SATYENDRA SINGH GURJAR	2/9/1999	Male	Hindu	овс	B.5c. (Horti.)	Horticulture (2nd Year)	2020-21	10000
26	3778401	ANKIT KUMAR	SHYAMLAL	12/4/2001	Male	Hindu	овс	B.Sc. (Horti,)	Horticulture (2nd Year)	2020-21	45000
27	2752695	ANKIT SAHU	SANTOSH	29/10/1997	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
28	3783927	ARUN WAKTALIYA	RAMGOPAL	13/02/2001	fifate	Hindu	овс	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	50000
29	3778646	ASHOK KUMAWAT	DASHRATH KUMAWAT	15/01/2000	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	40000
30	3312761	ASTHA SURYAWANSHI	DINESHNARAYANSURYAWANSHI	16/07/2001	Female	Hindu	овс	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	120000
31	3342444	BABLU PATIDAR	SATYANARAYAN	\$14/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	40000
12	3347329	BALRAM PANWAR	BHAGWANSINGHPANWAR	2/6/1998	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	36000
13	3769401	BULBUL PATIOAR	BABULAL PATIDAR	26/01/2000	Female	Hindu	ОВС	B.Sc. (Hortl.)	Horticulture (2nd Year)	2020-21	24000
14	3777884	CHANDRASHEKHAR PATIDAR	HARIRAM PATIDAR	8/1/2002	Male	Hindu	овс	8.8c. (Horti.)	Horticulture (2nd Year)	2020-21	30000

11

3.75

35	1869739	DASHRATH DHAKAD	DEVILAL	10/5/1995	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	40
36	3085970	DEEPAK PANWAR	MAHESHPANWAR	10/10/2001	Male	Hindu	OBC	B.Sc. (Harti.)	Horticulture (3rd Year)	2020-21	30
37	3253869	DEVESH DHAKAD	SHIVDAYAL	10/6/1998	Male	Hindu	oec	B.Sc. (Hort).)	Horticulture (3rd Year)	2020-21	30
38	3342172	DILEEP SAHU	KARULAL	9/5/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	50
39	1975512	DUSHYANT THAKUR	RAGHURAJ	13/05/1997	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	45
40	1593910	GAJRAJSINGH MEWADA	BABULAL	15/02/1994	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	30
41	3778035	HARLOW NAGAR	KARAN SINGH	6/12/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	17
42	2595365	JAGDISH KUMAWAT	SHAVRAMKUMAWAT	20/04/1999	Male	Hindu	osc	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	46
43	2776480	KAPIL DHAKAD	NANDKISHOR	25/04/1998	Male	Hindu	osc	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	4
44	2522840	KAVITA PATIDAR	NAGESHWAR	2/5/1996	Female	Hindu	osc	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	3
45	3812462	KAVITA KANKAR	RAMSUKH JI	27/12/1999	Fernale	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	6
46	3773009	KUNDAN MANDAWLIYA	RAJARAM	7/4/2000	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	64
47	3315740	LATESH KUMAR	TILAKRAMBISANE	17/11/1999	Mate	Hindu	овс	B.Sc. (Harti.)	Horticulture (3rd Year)	2020-21	3
48	2770066	MADHUSUDAN DHAKAD	RAMESHWARDHAKAD	15/08/1198	Male	Hindu	oac	B,Sc. (Horti.)	Horticulture (4th Year)	2020-21	4
49	1781590	MANAK PATIDAR	DHANNALALPATIDAR	18/07/1997	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	3
50	1566239	MANISH KUMAR GOYAL	KISHANLAL	23/09/1995	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	4
51	2845301	MANISH PATEL	KHEMCHANDPATEL	25/06/1997	Male	Hindu	osc	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	8

52	2575278	MEGHA NAGAR	MADANLAL	24/08/1998	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	60
53	2985394	MONU MAHAJAN	SEVAKRAM	15/05/1999	Female	Hindu	овс	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	50
54	3352296	NAGESH DHAKAD	PARMANANDDHAKAD	10/2/2001	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	30
55	3254049	NAKUL. YADUWANSHI	AATMARAM	12/8/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	40
56	1887573	NANESHWAR TANK	MUKESH	6/6/1996	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	40
57	3336965	MILESH DHAKAD	RADESHYAM	8/3/1997	Male	Hindu	ОВС	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	26
58	2773721	NIRMALA ANJANA	SURESHCHANDRAANJANA	5/1/1998	Fomale	Hindu	овс	B.Sc. (Horti)	Horticulture (4th Year)	2020-21	60
59	2593653	NISHA PARMAR	RAMNARAYAN	30/07/1998	Female	Hindu	oac	B.Sc. (Horti.)	Harticulture (4th Year)	2020-21	40
60	3774569	PAVAN PATIDAR	MUKESH	20/12/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	40
61	3313013	PODJA NAGAR	RAMGOPAL	3/9/1997	Famale	Hindu	OBC	B.Sc. (Horti.)	Herticulture (3rd Year)	2920-21	60
62	2772094	PRADHUMYA PATEL	PARASRAM	20/09/1998	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	42
63	3312887	PREETI BALA DHAKAD	PAWANKUMAR	14/07/1999	Female	Hindu	cac	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	45
64	2011730	RAHUL PRAJAPATI	DEVILAL	8/7/1296	Male	Hindu	овс	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	36
65	2651639	RAHUL DEWADA	SHIVLAL	2/11/1998	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	400
66	3795824	RAHUL RAWAT	BHIKAM SINGH RAWAT	20/02/2000	Male	Hindu	080	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	500
67	2524992	RAKESH KUMAR	DASHRATHLAL	6/9/1997	Mate	Hindu	ОВС	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	400
68	3334368	RAMBABU VISHVKARMA	PRABHULAL	10/9/2000	Malo	Hindu	овс	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	400

69	2617747	RAVINA PATIDAR	VASUDEVPATIDAR	9/5/1998	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	30000
78	2647399	RAVINORA MEWADA	JASMATSINGHWEWADA	7/6/1997	Male	Hindu	osc	B.Sc. (Hortr.)	Horticulture (4th Year)	2020-21	40000
71	2660111	RITESH CHAURASIA	OMPRAKASH	18/03/1997	Malo	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	30000
72	3316709	RITESH PATEL	PREMLALPATEL	28/03/1999	Male	Hindu	oec	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	25000
73	2918501	ROHIT YADAV	RAJENDRA	8/1/1999	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	40000
74	3778829	SAMRATH DHAKAD	DURGALAL DHAKAD	15/12/2000	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	30000
75	1894444	SANJAY VAKTARIYA	BHAQAVATILAL	7/3/1997	Male	Hindu	овс	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	35000
76	3334211	SATYNARAYAN SINGH	NARENDRA	1/11/1998	Male	Hindu	osc	8.5c. (Horti.)	Horticulture (3rd Year)	2020-21	30000
77	2554384	SHEETAL BIRLA	MAHESHBIRLA	21/03/1998	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	35000
78	2752223	SHEETAL BAIRAGI	OMPRAKASH	25/09/1999	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	114000
79	2644891	SHIVANI YADAV	RAMESHYADAV	17/05/1996	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
80	3318561	SHUBHAM SINGUNE	GHANSHYAM	7/1/1998	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	40000
81	3253297	SURAJ KARODE	RADHESHYAMKARODE	25/08/1999	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	70000
82	2061488	VISHAL MEWADA	BANESINGHMEWADA	18/05/1997	Male	Hindu	овс	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
k3	3895498	DEEPAK KUMAWAT	KAILASHCHANDRAKUMAWAT	25/03/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
34	3778328	YASH RATHORE		16/06/2000	Male	Hindu	OBG	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	36000

YEAR 2020-21 mpscholarship 2.0 Students COH, Mand SOW

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual
1	2647794	GABU MUKATI	PAPPUSIHMUKATI	9/8/1996	Male	Hindu	BT	B.Sc. (Horti.)	Horticulture (4th Year	2020-21	45000
2	2225211	MUKESH MAIDA	KARANSINGH	2/3/1998	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year	2029-21	35503
3	2795537	RANJIT CHOUHAN	CHAMPALAL	15/07/1998	Male	Hinde	ST	B.Sc. (Horti.)	Horticulture (4th Year	2028-21	40000
4	2775701	RAVI CHOUHAN	SHERUSINGH	4/7/1209	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year	2020-21	40000
8	3671290	BEVANTA BHAWEL	BONDARSINGHBHAW EL	6/4/1994	Female	Hindu	81	B.Sc. (Horti.)	Horticulture (4th Year	2020-21	40000
6	2671377	SHEETAL KHARAT	DHARMENDRASINGH KHARAT	17/09/1996	Female	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year	2020-21	50000
7	2754304	SHUBHAM NIGVAL	SAJANSINGH	15/06/1996	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year	2020-21	35000

(Holo Blurry)

Checked by (Fatehburry

Dr.g.s. Tomar

YEAR 2020-21 mpscholarship 2.0 Students CoH Mandsaur

S.No.	Applicant (D	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annua
4	3777965	AMIT BIRGODIYA	GHANSHYAM BIRGODIYA	10/12/1999	Male	Hirodu	sc	D.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	84000
2	2524624	ANIL KUMAR	DEVISINGH	4/11/1996	Male	Handu	SC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	30000
3	1841532	DEVENORA SINGH	MAHENDRASINGH	14/04/1995	Male	Hindu	sc	M.St. (Ag.)	Horticulture (2nd Year)	2020-21	40000
4	2807633	DIGVLIAY SINGH	RAMESHSINGH	7/8/1999	Male	Hindu	sc	B.Sc. (Harti.)	Horticulture (3rd Year)	2020-21	30000
.5	1488580	GEETAM SINGH	SEWARAM	1/1/1993	Male	Hindu	SG	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	45314
6	3288638	HABIL DONGRE	TULSIRAMDONGRE	25/10/1998	Male	Hindu	sc	B.Sc. (Horti)	Horticulture (3rd Year)	2020-21	20000
Ŧ	3425992	HARENDRA KUMAR SHAKYA	SURESHKUMARSHAKY A	15/07/1999	Michi	Hindu	sc	B.Sc. (Horti.)	Horsiculture (3rd Year)	2020-21	474158
8	2524613	KAPIL KUMAR	BHANWARUI	28/04/1995	Male	Hindu	sc	R.Sc. (Horti.)	Horticulture (4th Year)	2020-21	25000
9	2773109	KRISHNA TEGORE	NANA	7/7/1996	Female	Hindu	sc	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	20000
10	2585935	KUNDAN SINGH	RADHESHYAM	8/8/1998	Male	Hindu	sc	B.Sc. (Horst.)	Horticulture (4th Year)	2020-21	50000
31	3353074	PSYUSH MAKWANE	BALRAMMAKWANE	8/6/1998	Maria	Hindu	SC	B.Sc. (Horti.)	Horticulture (2nd Year)	2025-21	35000
12	2237169	PRERNA RANGARE	SUBHASHCHANDRA	29/04/1995	Female	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	30000
13	2907221	PRIYA ATAL	MANOJKUMARATAL	3/2/1894	Female	Hindu	sc	M.St.(Ag.)	Horticulture (2nd Year)	2020-21	40000
14	3177797	RAM GOPAL MALVIYA	BALWUKAND MALVIYA	8/12/1999	Maley	Hindu	sc	8.5c. (Horti.)	Horticulture (2nd Year)	2020-21	35000
15	3248649	RATI MALVIYA	RAMESHCHANDRA	11/10/1989	Female	Hindu	sc	B.Sc. (Hortz.)	Horticulture (3rd Year)	3020-51	36000
16	3761328	RAVIMENAR	MANGILAL MEHAR	11/4/1990	Male	Hindu	8C	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	40000
17	3446780	SHUBHAM KACHHWARE	RANBILAS	1/1/2000	Male	Hindu	sc	8.5c. (Horti.)	Horticulture (2nd Year)	2020-25	30000
18	3773811	TEENA MALVIYA	MAHESH MALVIVA	4/5/2001	Female	Hindu	SC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	36000
19	2776337	VAIBHAV SOLANKI	SHYAM	18/04/1996	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2020-25	10000
20	2646986	VIKAS PARMAR	PRAKASHCHANDRAPA RMAR	17/11/1998	Male	Hirdu	sc	8.5c. (Horti.)	Horticulture (4th Year)	2020-21	60000
21	4283128	ANIL KHELWAL	SHOBHARAN KHELWAL	31412000	Male	Hisdu	sc	B.Sc. (Hortl.)	Horticulture (1st Year)	2020-21	40000
22	2548010	DISHA KHOBRAGADE	RAJENORA	24/1996	Female	Hindu	sc	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	89101
23	2815288	GANPAT LAL GEHLOT	BHANWARLAL	28/03/1999	Male	Hindu	sc	M.Sc (Ag.)	Horticulture (1st Year)	2020-21	50000
24	2404872	NISHA NIGAN	HAKIM	5/12/1996	Female	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	40000
25	4283473	PUSHKAR RAJ MALVIYA	VINOS KUMAR BALAI	18/09/2001	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	25000
26	3869054	SUMAN SAINI	RANESHWAR	17/01/1998	Female	Hindu	sc	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000

27	2524768	VIKRAM KHANDE	BALIRAM	1/2/1996	Maje	Hindu	sc	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	30000
28	2278528	VERAN PANWAR	SURENDER	20/05/1996	Male	Hindu	sc	M.Sc.(Ap.)	Horticulture (1st Year)	2020-21	30000
29	4290731	AKLESH	DINESH MOHE	10/7/2000	Male	Hirdu	80	B.Sc. (Horti.)	Horticulture (for Year)	2020-21	30000
30	4280024	NEHA VERMA	HAMPRATAP YERMA	7/7/2001	Female	Hindu	SC	B.Sc. (Horti,)	Horticulture (1st Year)	2020-21	40000
31	3559341	SAKSHAM MEHRA	RAM SHANKAR	11/10/2002	Male	Hindu	sc	B.Sc. (horti.)	Harticulture (1st Year)	2020-21	40000

Prepared by 95/ (HoloBharvey)

Cheeved by (fortehpura)

Dr.g. S. Tomar

YEAR 2020-21 I YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	pplication Typ	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1001129108	A20F100000988	Fresh	Pratap Singh Garwal	Scheduled Tribe	2-Jul-21	21470	Approved
2	PR1001103710	A20F100001058	Fresh	Antim Alave	Scheduled Tribe	2-Jul-21	14830	Approved
3	PR1000848851	A20F100001074	Fresh	Pramila Kawreti	Scheduled Tribe	2-Jul-21	14830	Approved
4	PR1000336326	A20F100001095	Fresh	Yashsyi Kanash	Scheduled Tribe	2-Jul-21	14830	Approved
5	PR1001123162	A20F100001113	Fresh	Priyanshi Uikey	Scheduled Tribe	2-Jul-21	14830	Approved
6	PR1000780387	A20F100001114	Fresh	Mohabbat Bhuriya	Scheduled Tribe	2-Jul-21	14830	Approved
7	PR1000056591	A20F100001173	Fresh	Sukhadev Mandloi	Scheduled Tribe	3-Jul-21	14830	Approved
8	PR1000137594	A20F100001361	Fresh	Santosh Kanase	Scheduled Tribe	5-Jul-21	14830	Approved
9	PR1000212901	A20F100001416	Fresh	Govind Ninama	Scheduled Tribe	5-Jul-21	14830	Approved
10	PR1001140533	A20F100001539	Fresh	Mayur	Scheduled Tribe	5-Jul-21	26970	Approved
11	PR1001118833	A20F100006709	Fresh	Nandinee More	Scheduled Tribe	12-Jul-21	26970	Approved
12	PR1001163062	A20F100044328	Fresh	Premsingh Kanase	Scheduled Tribe	21-Jul-21	26970	Approved
13	PR1000939959	A20F100075957	Fresh	Lakhan	Scheduled Tribe	17-Aug-21	14830	Approved
14	PR1001137201	A20F100077026	Fresh	Anil Jarman	Scheduled Tribe	19-Aug-21	26970	Approved
15	PR1000697874	A20F100085024	Fresh	Kohina Singad	Scheduled Tribe	6-Sep-21	11830	Approved
							274650	

Prepared by St (Ho Co Bhon very)

Checked by Late howay

Dr. 9. S. Tomas

5.5ip.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
- 1	FR1000926006	A19/UODOODDE	Renewal	Aspects Nimome	Scheduled Tribe	9-Jun-21	14830	Approved
- 2	PR1000759948	A198200000384	Renewal	Soliheles Ulkey	Scholluled Tribe	9-Jun-21	14830	Approved
3	PR1000996617	A19R200000390	Renewal	Arter Solania	Scheduled Tribe	9-Jun-21	14830	Approved
- 4	PR1000925562	A198200000394	Renewal		Scheduled Tribe	9-Jun-21	14830	Approved
- 5	PR1000977053	A198000000397	Renewal	Rosina Mandio	Scheduled Tribe	9-Jun-21	14830	Approved
6.	PR1000401353	A19R200000199	Renewal	Nirmala Warat	Scheduled Tribe	9-Jun-21	14830	Approved
- 2	PR1000025872	A19R200000417	Renewal	Micera Panwar	Scheduled Tribe	9-Jun-21	14830	Approved
8	PR1000980707	A19R20000L103	Renewal	Praven Komar Ausari	Scheduled Tribe	14-Jun-21	28870	Approved
. 9	PR1000599409	A19R200001178	Renewal	Motivetal Risserca	Scheduled Tribe	14-3:n-21	23303	Approved
10	PR1000500381	A19R200001448	Ranewal	Nilesh Moarea	Scheduled Tribe	16-Jun-21	29970	Approved
11	PR1000979439	A19400000144U	Renewal	Suresh Inpache	Scheduled Tribe	16-Jun-21	26970	Approved
12	PR1000718764	A191/200001751	Henewal	faymal	Scheduled Tribe	38-240-21	14830	Approved
30	- Day South of Sacrif	2.400.400.000.000	7.00	2000	September 1	100000000	222853	100000

propared by 95/ (Ho Co Bharvey)

checked by fatehbuild)

Dr. J. S. Tomar

YEAR 2020-21 III YEAR STUDENTS

5.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
1	PR1000707579	A18R300076823	Renewal	Anit Damar	Scheduled Tribe	8-Sep-21	13760	Approved
2	PR1000696708	A18R300076825	Renewal	Nitin Golsar	Scheduled Tribe	8-Sep-21	13760	Approved
3	PR1000490073	A18R300076827	Renewal	Bhavna Sirsam	Scheduled Tribe	8-Sep-21	13760	Approved
- 4	PR1000701052	A18R300076828	Renewal	Barkha Chouhan	Scheduled Tribe	8-Sep-21	13760	Approved
5	PR1000695783	A18R300076834	Renewal	Kalu Singh Damor	Scheduled Tribe	8-Sep-21	13760	Approved
- 6	PR1000694605	A18R300076880	Renewal	Jaydeep Dodave	Scheduled Tribe	8-Sep-21	13760	Approved
7	PR1000895759	A18R300080583	Renewal	Mukesh Solanki	Scheduled Tribe	11-May-22	13760	Approved
				- AMINANA AND STREET			96320	

(Hoa Bharva)

(fatehpula)

YEAR 2019-20 mpscholarship2.0 OBC Sctudents CoH Mandsaur

5,50a	Applicant	Applicant Name	Father Name	Date Of	Gender	Religion	Category	Course	Branch	Academic	Annual
-	1222281	ABHISHER LÜHAN	POONABCHAND	Birth			OBC			Year	Income
-1-	-			28/1567	Phon	Hote		8 Sc. (North)	Horocature (-4th Year):	2019-20	38000
-	2625778	ANAND MEENA	SURFSHILLIUR	8/7/1904	More	Hindu	ONC	8 Sr. (Horti:)	Hortsulkine (4th Year)	2019-20	40000
3	23421460	ANGUR BALA RATHOD	MUREBH	1710171990	Familia	Hercki	000	BSc (Horb.)	Horscature (4th Year)	2019-20	39000
A	2752m/i	ANKIT SAHU	SANTOSH	29/10/1997	Moin	Hinnu	000	Rise (Hote)	Horticulture (Shid Year)	2019-20	35000
5	2915247	ANSHUL KUMRAWAT	SATYANARAYAN	14/13/1998	Mole	throu	DEC	65c (flort.)	Porticulture (4th Year)	2019-20	99000
6	2525170	ARVIND DOGAYAN	RACHESHYAM	26/07/1007	Male	Hnau	080	BBc (How)	Homoshura (4th Year)	2019-20	45000
10	3312791	ASTHA SURYAWANSHI	DINESHNARAYA NSURYAWANSHI	16/07/2001	Pernets	Hedu	GBC	B.Sc (Hott)	Hodouburs (2nd Year)	2019-20	120000
	3342444	BABLU PATIDAR	SATYAMARAYAN	5/4/2000	Mole	Himau	OBC	ESc (Hati)	Horticulture (2nd Year)	2019-20	40000
9	3347329	BALRAM PANIVAR	SHAGWANSINGH PARWAR	2/6/1996	Mate	Hedu	OBC	B Sc. (Hist.)	Hotticulturis (2nd Year)	2019-20	38000
10	2520173	CHETAN PARMAR	NANURAM	19/09/1967	55000	Hraz	00C	B.Sc. (Horti)	Horticulture (4th Year)	2019-20	60000
11	2521968	CHIRANAELY KUMAUVAT	PURUSHOTTAM	1/9/1996	Male	Hindu	OBC	B Sc. (Horti.)	Harticulture (4th Year)	2015-20	40000
12.	3085978	DEEPAK PANWAR	MAHESHPANAA R	10/10/2001	New	Hintu	oec	88c (Hom.)	Humanure (2nd Year)	2019-20	25000
73	1968294	DEEPAK DHAKAD	GOPAL	12/4/1995	Mee	Hindu	OBC	M.Sc (Ag)	Horisoulture (2nd Year)	2019-20	40000
114	3053800	DEVESHIDHAKAO	SHWDAYAL	10/9/1998	Value	Hndu	oec	B.Sc. (Hors.)	Hotto,Akes (2nd Year)	2019-20	30000
15	1515088	DIKSHA RATHORE	KALASH	11/4/1994	Female	Hindu	GEC	M.Sc(Ag)	Horticulture (2nd Year)	2019-20	36(300)
10	3542173	DILEEP SAHU	KARULAL	9/5/1900	Male	Mindu	onc	BSc (Hart)	Hirticulture (2nt Year)	2019-20	50000
12	1973512	DUSHYANT THAKUR	RAGHURA)	13/05/199/	Vite	Hindu	OHC	BSc (Hett)	Historiatus (Bet Year)	2019-20	80000
18	2822008	GAVARA THANNA	RAMBILASH	20/08/1969	Perside	Mindu	DBC	B.Sc (Hortz)	Harriculture (4th Year)	2019-20	40000
10	(8908)	GORISHANKAR PATIDAR	SATYANAHAYAN	12) 0/1996	Mile	Hitau	OBC	B Sic (front)	Hartinature (3rd Year)	2019-20	45000
20	1948557	HEMANT VISHWARAFWA	NATHURIAGE	2808/1094	Male	Hote	oac	\$ \$c (860)	Homouture 4th Year	2019-20	40000
21	2935000	JAGDISH KUMAWAT	SHAVRAMOUNIA WAT	2004/1999	Male	Hinda	000	5.8c 2(nt/)	Horicultura (Biol Year)	2019-20	25000

22	3547671	KAMAL SINGH	JUHARSMOH	3/10/1996	Male	Heav	080	8.5c (Helt.)	(Betandare (2nd Year)	2019/20	40000
23	2770400	KAPIL BRAIGED	NANORISHOR	25/04/1066	Mele	1690)	OBC	B-Sc (Hors.)	Horfsurture (3nd Year)	2040-00	40000
24	3315748	EATESH KUMAR	TILAKRAMBISAN E	17/15/1989	Mele	hndu	овс	B.Sc (Hors.)	Hortoulture (2nd Year)	2019-20	35000
25	2779066	MACHUSUCIAN DHUKACI	RAMEBHIVARDH AKAD	10/00/1908	Shile	Hindu	овс	RSc (Hest.)	Proficulture (Std Year)	2019-20	40000
20	2945301	MANISH PATEL	KHEMCHANDPAT EL	26/06/1997	Male	Hereby	OBC	B.Sc (Hart.)	Hortsuburk (2nd Year)	2019-20	50000
27	2770902	MANGHAR MEHTA	KANHYALALMEH TA	17/07/2000	Male	Hindu	080	ESc (Horb.)	Horticulture (3rd Year)	2099-20	100000
28	2575279	MEGHA NAGAR	MADIANLAL	24/03/1986	Pamala	Hindu	OBC	B.Sc (ftorti.)	Hortouture (218 Year)	2019-20	60000
20	2522051	MONIKA DHAKASI	RAMBARAYAN	5/1/1996	Famalo	Hote	080	BSc (Hoth.)	Horfiquillure (illh Year)	2019-20	27000
30	3052296	NAGESH DHAKAD	PARMANANDOHA HAD	19/2/2001	Male	Hota	080	B.Sc (Harti)	Hortzulfurs (2nd Year)	2019-20	26000
at .	9254048	NAKUL YADUWANSHI	AATMARAM	12/5/1909	Male	Hirsky	090	B Sau (first)	Herticulture (2ntl Year)	2019-20	40000
32	3330960	NEESH DHAKAD	RADESHYAM	8/0/1097	Make	Hote	000	8.5c (Hots)	Hortsulture (2nd Year)	2010-20	25000
33	2779721	NIRMALA ANJANA	SURESHICHANDR AANJANA	6/1/1998	Farmin	Hear.	0600	Blac ittorn y	Horticulture (3rd Year)	2015-20	50000
34	2590953	NISHA PARMAR	RAMNARAYAN	30/07/1998	Feriale	Hindu	600	Billic (Harb.)	Horticulture (3rd Year)	2010-05	40000
36	1557880	POOJA RAJ	PANNANRAI	7/1/1995	Femile	Hindu	090	M Se(A(g))	Hadiouthure (2nd Year)	2019-20	70000
28	3319013	PODJA NAGAR	RAMBOPAL	3/9/1097	Fortale	Hindu	080	BSc (Huti.)	Florissiture (2nd Year)	2019-20	80000
3.7	2772094	PRACHUWYA PATEL	PARASRAM	2000/1998	Male	Hindu	080	B Sc. (Hotti)	Harticulture (3rd Year)	2019-20	42000
38	2626267	PRASHANT PATIDAR	KAMLESH	9/3/1999	Mote	Hindu	DBC	B.Sc. (Hort.)	Horticultura (485 Year)	2015-20	41000
30	3012887	PREETI BALA DHAKAD	PAWAMKUMAR	14:07/1999	Forsie	Hodu	OBC	8 Sc. (Horti.)	Horiculture (2nd Year)	2019-20	45000
40	2591639	RAHUL DEWADA	SHIVLAL	3/11/1998	Mole	Hirth	ORC	B-Bc (Horti)	Histophyre (3rd Year)	2019-20	40000
41	1519175	RAHAL PARMAR	VISHNU	25/01/1994	Miles	Histor	OBC	M Sc (Ap.)	Homoulture (2nd Year)	2019-20	40000
42	2524992	RAKESH KUMAR	DASHRATHLAL	19911907	Mee	Hinta	086	BBc (Hote)	Histochury (2nd Year)	2015-20	40000
43	3334308	RAMBABLI VISHVIKARINA	PRABHLLAL	10/9/2008	Mela	невы	OBC	IS Sc. (Hortz)	Harticulture (2nd Year)	2019-20	40000
44	2520226	BAVEMENTA	SHIVNARAYAN	5/10/1906	Male	Hrida	086	BiSc (Harti)	Planticulture (4th Year)	2019-20	40000
45	2617787	RAVINA PATIDAR	VASUDEVPATIDA R	96/198	Fanax	Hody	OBC	B.Sc (Harti)	Hortsbullure (3rd Year)	2019-20	30000
45	2647300	RAVINDRA MENSADA	JASMATSNIGHM EWADA	71011007	Mare	Hindu	QBC	B-So (Horti)	Hortsouture (and Year)	2019-20	40000

47	2650111	RITESH CHAURASIA	OMPRAKASH	1860/1967	Male	Hindu	ORC.	R.Sc. (Horti)	Hottosbure (3hd Year)	2019-20	41008
48	3316709	RITESH PATEL	PREMIALPATEL	280001099	Mole	Hmilu	pec	B.Sr. (Horti)	Horosofure (2nd Year)	2019-20	25000
49	2948901	ROHT YADAV	RAJENDRA	871/1009	Male	Heren	DEC	(ESn. (Horn.)	Hottocharu (2nd Year)	2019-20	40000
50	1525552	SAMR GAUR	RANSINGH	12/0/1900	Mote	Hermi	080	63c (No.)	Michigabure (4th Year)	2019-20	40000
-51	3334211	SATYNABAYAN SINGH	NAREMORA	1/11/1998	Male	Hinou	cec	B.Sc.(Non.)	Histocollure (2nd Year)	2019-20	43000
62	2514334	SHEETAL BIRLA	MARESHBIRLA	2503(1995	Female	HHILL	000	BBs (red.)	Hortoulture (Drd Year)	3019-20	30000
-33	2752225	SHEETAL BARRACK	CMPRAKASH	25/03/1999	Famala	Hesu	-000	B.Sc (feet.)	Hortouture (2nd Year)	2019-20	72000
54	2944001	SHIVARI YADAV	PLANTEDHYADAV	17/05/1995	Fanale	Hindu	-000	B Sc (Hott.)	Hodipulture (Drd Year)	2019-20	40000
55	2572306	SHIVANI CHOUHAN	COVIND	1001/00	Female	Hindu	ORC	B.Sc (Not.)	Horlouture (4th Year)	2019-20	40000
55	1142814	SHIVAM BHAWSAR	MUKESH	24/02/1997	Female	Hindu	080	BBc (Horti.)	Hortzuiture (4th Year)	2019-20	10200
57	3318581	SHUSHAM SINGUNE	GHANSHYAM	7/1/1998	Male	Hindu	овс	B.Sc (Horti)	Histoulium (2nd Year)	2019-20	40000
58	2628W87	SOMESH MEHTA	RAMESH	24/04/1888	Mile	Hindu	dec	8-Sc (Horli)	Horticulturs (4th Year)	2019-20	60000
19	1969961	SOURAV PANNAR	RACHESHYAN	1/0/1096	Male	Hedu	OBC	8.5c (Horti)	Hortiouture (4th Year)	2019-20	38000
60	2515147	SUMM. KUMANNAT	SHYMMLAL	26/09/1007	Male	Hodu	OBC	B.Sc (Hort.)	Hortouture (4th Year)	2019-20	40000
61	2514793	SUNITA KANKAR	RANGLERH	7/6/1998	Female	Hedu	GBC	B Sc (Hoti)	Hortiouiture (4th Year)	20719-200	60000
62	3053297	BURAJ KARODE	RADHESHYAMKA RODE	25/00/1509	Male	Hindu	ORC	B.Sc (Hott.)	Hortoulture (2nd Year)	2049-20	70000
63	2522151	UMESH KHATOD	KAJLASH	25/02/1097	Male	Hinau	OBC	B.Sc (Hon.)	Hottouture (14th Year.)	2010-20	40000
64	2661408	VISHAL MEMADA	BANESINGHMEN ADA	18/05/1007	Mide	Hindu	OBC	8.8± (Ho5.)	Horticulture (3nt Year)	2019/20	40000
65	3778466	ABHISHEK	RAJESH KUSHAVAH	1/1/1996	Male	Hindu	onc	B.Sc. (Horti.)	Horticulture (1st Year)	2019-20	30000
66	3795761	AJIT SINGH GURJAR	SATYENDRA SINGH GURJAR	2/9/1995	Male	Hindu	овс	B.Sc. (Horti.)	Herticulture (1st Year)	2019-20	30000
67	3778401	ANNIT KUMAM	SHYAMLAL	12/4/2001	Mate	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2019-20	45000
68	3783927	ARUN WAXTALIYA	RAMGOPAL	13/02/2001	Male	Hindu	OBC	B.Sc. (Harti.)	Horticulture (1st Year)	2019-20	50000
69	3778646	ASHOK KUMAWAT	DASHRATH KUMAWAT	15/01/2000	Male	Hindu	080	B.Sc. (Horfi.)	Horticulture (1st Year)	2019-20	40000
70	3769401	BULBUL PATIDAR	BABULAL PATIDAR	36/01/2000	Female	Hiedu	овс	B.Sc. (Hortz)	Hodiculture (1st Year)	2015-20	36000
21	3777884	CHANDRASHEKHAR PATIDAR	HARREAM PATIDAR	6/1/2002	Male	Histor	OBC	B.Sc. (Horti.)	Horniculture (1st Year)	2019-20	30000

72	1869709	DASHRATH DHAKAD	DEVILAL	103/1996	Male	Hindu	000	M.Sc (Ag.)	Horticulture (1st Year)	2019-20	4009
73 :	3779005	HARLON NAGAR	KARAN SINGII	E12/2008	Wate	Hindu	080	B.Sc. (Horti.)	Horticulture (fat Year)	2019-20	17000
74	2522840	KAVITA PATIDAR	NAGESHWAR	291996	Female	Hindu	OBC	M.Sc.(Aq.)	Speticulture (fat Year)	2019-20	3000
76	3812462	KANTA KANKAR	RAMSUKH JI	27/12/1980	Female	Hindu	DBC	B.Sc. (Horti)	Horiculture (for Year)	2010-20	6000
76	3773509	KUNDAN BANDAWLIYA	RAJARAM	7/4/2008	Make	Hindu	090	B.Sc. (Horti)	Horticulture (1st Year)	2010-20	6560
77	1781660	MANAK PATIDAR	DHANNALALPAT IDAR	18/07/1997	Make	Hindu	080	M.Sc.(Ag.)	Herboulture (1st Year)	2019-28	3610
78	1506239	MANISH KUHAR GOYAL	KISHANLAL	23/06/1095	itale	Hoda	080	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	4000
79	2496536	MANISH VERMA	RAJENDRA	22/07/1993	Hale	Hindu	cec	M.Sc.(Aq.)	Horticulture (15t Year)	2019-20	17000
85	2985394	MONU WAHAJAN	SEVAKRAM	15/05/1993	Female	Hindu	овс	B.Sc. (Horti.)	Harticulture (1st Year)	2019-20	\$000
81	1867573	NAMESHMAR TANK	HURESH	6/6/1996	Male	Hindu	080	MSc(Ag.)	Horticulture (1st Year)	2019-20	4000
82	3774569	PAVAN PATIDAR	MUKESH	20/12/2000	Mate	Hindu	ORC	H.Sc. (Harti.)	Horticulture (fist Year)	2019-20	4000
82	2011730	RAHUL PRAJAPATI	DEVILAL	8/7/1996	Male	Hindu	oac	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	3100
14	3785824	RAHUL RAWAT	BHIKAM BINGH RAWAT	29/92/2000	Bale	Hindu	oec	B.Sc. (Hors.)	Horticulture (1st Year)	2019-20	5000
85	3778829	SAMPATH DHAKAD	DURGALAL DHAKAD	15/12/2000	Raio	Hindu	090	8.5c. (Hors.)	Horticulture (1st Year)	2018-20	30100
AG.	1894444	SANJAY VAKTARIYA	BHAGAYATILAL	7/3/1567	Hate	Hindu	080	M.Sc.(Ag.)	Hortscutture (Est Year)	3919-20	3500
87	3778328	YASH RATHORE		16/06/2000	Itale	Hindu	OBC	B.Sc. (Herti.)	Horticulture (tet Year)	2019-20	3600

Prepared by St.
(H. C. Bharvey)

Checked by

Verified by Br. g. S. Tomar YEAR 2019-20 mpscholarshio 2.0 Students CoH, mand Soul

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	2523870	AMIT SINDHIYA	JAYPAL	10/3/1994	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year)	2019-20	30000
2	2522431	ANIL JARMAN	MOHAN	9/3/1997	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year)	2019-20	50000
3	2647794	GABU MUKATI	PAPPUSIH MUKATI	9/8/1996	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (3rd Year)	2019-20	45000
4	2514485	LALU BAGHEL	RAMESH	10/5/1998	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year)	2019-20	30000
5	1811527	MAYUR DHANDE	BAPURAO	15/05/1992	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year)	2019-20	20000
6	2225211	MUKESH MAIDA	KARANSIN GH	2/3/1998	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (3rd Year)	2019-20	30000
7	2523148	PRATAP SINGH GARWAL	BHARTLAL	4/2/1998	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year)	2019-20	350000
8	2514723	PUSHPA KORCHE	KAMMESIN GH	3/5/1996	Female	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year)	2019-20	30000
9	2756597	RANJIT CHOUHAN	CHAMPALA L	15/07/1998	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (3rd Year)	2019-20	40000
10	2775761	RAVI CHOUHAN	SHERUSIN GH	4/7/1999	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (3rd Year)	2019-20	40000
11	2671280	SEVANTA BHAWEL	BONDARSI NGHBHAW EL	6/4/1994	Female	Hindu	ST	B.Sc. (Horti.)	Horticulture (3rd Year)	2019-20	40000
12	2671377	SHEETAL KHARAT	DHARMEND RASINGHK HARAT	17/09/1996	Female	Hindu	ST	B.Sc. (Horti.)	Horticulture (3rd Year)	2019-20	50000
13	2754304	SHUBHAM NIGVAL	SAJANSING H	15/06/1996	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (3rd Year)	2019-20	35000
14	2522460	VIJAY BARDE	LALSINGH	5/8/1997	Male	Hindu	ST	B.Sc. (Horti.)	Horticulture (4th Year)	2019-20	20000

(HICO Bhorrow)

(fatehpula)

Dr J-S- Tomas

S.No.	Applicant	Applicant Name	Father Name	- Date Of	Gender	Religion	Category	Course	thranch	Academic Year	Annual Income
1	1D 2824834	ANIL KUWAR	DEVISINGN	8irth #11/1986	Mate	Hindu	sc	B-Sc. (Horti.)	Herticulture (4th Year)	3015-20	30000
2	1570430	ANKIT KUMAK BHARGAYA	DULICHAND	12/6/1994	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	3019-20	50000
3	1621400	ASHOK KUMAR	RANLAL	34/1994	Male	Hindu	80	M.Sc.(Ag.)	Horticulture (2nd Year)	2019-20	50900
4	2687903	DIGWJAY SINGH	RAMESHSINGH	7/8/1995	Male	Hindu	sc	B.Sc. (HortL)	Horticulture (2nd Year)	2019-20	30000
8	2515268	GAMPAT LAL GEHLOT	BHANWARLAL	28/03/1999	Made	Hindu	80	B.Sc. (Horti.)	Horticulture (4th Year)	2019-20	40000
ε	5463357	GOPAL RATHOD	RAWCHANDRA	27/01/1994	Male	Hindu	sc	M.Sc.(Ag.)	Horticultum (2nd Year)	2019-20	25000
7	3266838	HABIL DONGRE	TULSIRANDONGRE	25/10/1998	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (2nd Year)	2019-20	30000
	2773109	KRISHNA TEGORE	NANA	7/7/1396	Female	Hindu	8C	B.Sc. (Horti.)	Horticulture (2nd Year)	2019-20	20000
9	2589935	KUNDAN SINGH	RADHESHYAN	8/8/1990	ittate	Hindu	sc	B.Sc. (HortL)	Harticulture (3rd Year)	2019-20	50000
10	2514679	POQJA JATAV	GYANCHAND	1/9/1998	Female	Hindu	sc	B.Sc. (Horti.)	Horticulture (4th Year)	2019-20	30060
ij	2237169	PRERNA RANGARE	SUBHASHCHANDRA	29/04/1998	Female	Hindu	sc	B.Sc. (Hort.)	Horticulture (3rd Year)	3019-20	30000
12	3240649	RATI MALVIYA	RANESHCHANDRA	11/10/1509	Female	Hindu	sc	B.So. (Horti.)	Horticulture (2nd Year)	2019-20	36000

Prepared by 8/

(HoCo Bharvey)

checked by

ver bed by

Drg. S. Tomer

13	2534034	SARHYATA MAHOBIYA	KAILASHCHANDRA	27(09/1998	Female	Hindu	sc	S.Sc. (Hors.)	Harticulture (4th Year)	2919-30	36000
14	1196294	SHAVAM KUMAR SHAKYWAR	LAXMAN	31/07/1994	Male	Hiedu	sc	M So (Ap.)	Horticulture (2nd Year)	2019-20	220000
15	2778337	VAIBHAV SOLANKI	SHYAN	18/04/1956	Wate	Handu	sc	B.Sc. (Hors.)	Horticulture (3rd Vear)	2019-20	90000
15	1529742	VIJAY MALWYA	DOLATRAM	11/3/1992	Male	Hindu	5C	M.Sc (Ap.)	Horticulture (2nd Year)	2019-20	30000
17	2646986	VIKAS PARMAR	PRAKASHCHANDRA PARMAR	11/11/1988	Maio	Hindu	BC	B.Sc. (Horti.)	Horticulture (3rd Year)	2019-20	60000
18	337719G5	AMIT BIRGODIYA	GHANSHYAM BIRGODIYA	10/12/1919	Main	Hindu	3 0	8.5c. (Horti.)	Horsiculture (fist Year)	2019-20	84000
19	3797228	BINDESH ARYA	TULSIRAM	2/8/9995	Female	Hindu	sc	M.Sc (Ag.)	Horiculture (2nd Year)	2019-20	760764
20	1849582	DEVENDRA SINGH	MAHENDRASINGH	14/04/1996	Male	Hindu	ec.	M.Sc (Ag.)	Horticulture (1st Year)	2019-20	40000
21	1455503	GEETAH SINGH	SEWARAW	1/1/1983	Wate	Hindu	sc	W.Sc.(Ag.)	Horticulture (1st Year)	2019-20	453144
22	3785668	MOSAM GARG	KAMLESH GARG	A/10/1939	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (1st Year)	2019-20	40000
23	1775679	PANKAJ MALVIYA	JAGDISHCHANDRA	1/1/1994	State	Hindu	sc	M.Sc.(Ag.)	Hortisulture (1st Year)	2019-20	30000
24	3777797	RAM GOPAL MALWYA	BALMUKAND MALVIYA	8/12/1999	Hale	Hindu	sc	B.Sc. (Horti.)	Horticulture (1st Year)	2019-20	35000
25	3761320	RAVI MEHAR	MANGELAL MEHAR	11/4/1995	Mair	Hindu	sc	M.Sc.(Ap.)	Horticulture (1st Year)	2019-28	40000
26	3446780	SHUEHAM KACHHWARE	RANGILAS	1/1/2000	Male	Hindu	sc	B.Sc. (Horti.)	Horticulture (1st Year)	2019-20	30000
भा	3772811	TEENA MALVIYA	MAHESH WALVIYA	4/5/2001	Famale	Hindu	sc	B.Ss. (Horti.)	Horiculture (1st Year)	2019-20	36000
28	3425992	HARENDRA KURAR SHAKYA	SURESHKUWARSHA KYA	15/07/1999	Main	Hindu	sc	8.5c. (Horti.)	Horiculture (2nd Year)	2019-20	474150
29	2524613	KAPIL KUMAR	KURAWWARIJ	28/04/1995	Mate	Hindu	sc	B.Sc. (Horti.)	Horticulture (3rd Year)	2019-20	25000

Prepared by St (HochBharvey) (fatehpura)

or 9. S. Tomar

YEAR 2019-20 II YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement Amount (Rs.)	Status
. 1	PR1000707579	A18R200019642	Renewal	Anii Damar	Scheduled Tribe	19-Feb-20	18435	Approved
2	PR1000694605	A188200019649	Renewal	Jaydeep Dodave	Scheduled Tribe	19-Feb-20	18435	Approved
3	PR1000695783	A18R200019666	Renewal	Kalu Singh Damor	Scheduled Tribe	19-Feb-20	18435	Approved
- 4	PR1000696708	A18R200019669	Renewal	Nitin Golsar	Scheduled Tribe	19-Feb-20	18435	Approved
- 5	PR1000490073	A18R2D0019836	Renewal	Bhavna Sirsam	Scheduled Tribe	19-Feb-20	18435	Approved
6	PR1000701052	A18R200019851	Renewal	Barkha Chouhan	Scheduled Tribe	19-Feb-20	18435	Approved
7	PR1000699547	A18R200020394	Renewal	Gabru Girwal	Scheduled Tribe	20-Feb-20	30235	Approved
8	PR1000703820	A18R200020457	Renewal	Ilai Khedkar	Scheduled Tribe	20-Feb-20	30235	Approved
. 9	PR1000694460	A18R200020564	Renewal	Bapulal Bhagora	Scheduled Tribe	20-Feb-20	30235	Approved
10	PR1000695759	A18I200001949	Intermediate	Mukesh Solanki	Scheduled Tribe	10-May-22	18435	Approved
							219750	LD/S-012000

prepared by &/
(Ho Co Bharvey)

5.No.	Profile ID	LILLY SECTION OF	pplication Typ	Student Name	Caste	Apply Date	Entitlement	Status
1	PR1000996617	A19F100067521	Fresh	Arun Solanki	Scheduled Tribe	5-Jul-20	Amount (Rs.)	0000000
2	PR1000025872	A19F100067709	Fresh	Meera Panwar	Scheduled Tribe		19831	Approved
3	PR1000977053	A19F100067904	Fresh	Krishna Mandloi	Scheduled Tribe	6-Jul-20	19831	Approved
4	PR1000925562	A19F100068110	Fresh			7-Jul-20	16831	Approved
5	PR1000718764	A19F100068258	Fresh	Jaya	Scheduled Tribe	7-Jul-20	19831	Approved
6	PR1000936947	A19F100068278	Fresh	Baymal	Scheduled Tribe	8-Jul-20	19831	Approved
7	PR1000936986	A19F100068373		Vijay Muniya	Scheduled Tribe	8-Jul-20	19831	Approved
8	PR1000789648	THE RESERVE OF THE PARTY OF THE	Fresh	Rajesh Ninama	Scheduled Tribe	8-Jul-20	19831	Approved
0	PR1000401353	A19F100068797	Fresh	Sukhdev Uikey	Scheduled Tribe	10-Jul-20	19831	Approved
- 9	the state of the s	A19F100069132	Fresh	Nirmala Merat	Scheduled Tribe	14-Jul-20	19831	Approved
10	PR1000980707	A19F100075066	Fresh	Praveen Kumar Ausari	Scheduled Tribe	5-Oct-20	31335	Approved
11	PR1000979439	A19F100075075	Fresh	Suresh Irpache	Scheduled Tribe	E C - 1 C C		
12	PR1000500881	A19F100075078	Fresh	Nilesh Ninama		5-Oct-20	31335	Approved
13	PR1000599409	A19F100075105	Fresh	The state of the s	Scheduled Tribe	5-Oct-20	31335	Approved
	7	AND ASSESSED AND ASSESSED.	17,0011	Mohanial Ninama	Scheduled Tribe	5-Oct-20	31335	Approved
							300819	

Prepared by & Chorovey)

Checited by

YEAR 2023-24 MMVY Students COH Mandsaur

S.No.	Academic Year	Action Type	Proposal Number	Applicant ID	Student Name	DOB	Father	Mother	Category	Application II Number	Fees & Other Amount To Be Sanctioned	Institute	Course	institute State
1	3003.34	Accept	584177	1636989	AADITYA NAGRAJ	23/08/200 4	CHANDU	HINNAGE AJ	90	10638953	54810	51007-College of Harkouture Man Steur	1577: Hortxuitur e-B-So (Hort.)	MorFysio Pradosh
2	2023/24	Asset	504193	4475332	AMRYAN KANASE	SAME SAME	BUKEUM KANASE	SHAYBAK ANASE	ST	10558845	45416	\$1097-Gallege of Hortzaklark Man disaur	(677- Horscultur e-B-Sc (Hors.)	Machya Prodesh
3	2023-24	Ассира	519110	#52672B	ABHINAY SHRIVAS T/IV	13/08/000	VMALSH RMASTA V	VINODSH RIVASTA V	CENERAL	10637923	54910	51097-Gollege of Harticulture Man shout	157]- Hutkutur e-B-B: (Horti)	Madhya Prodush
i i	2023-24	Acoupt	504179	45/35/51/9	ADESH MISHRA	3407/200 II	RALESHM ISHRA	SAVITAMI SHRA	GENERA,	10536083	84910	51097 College of Hortesulves Man desce	1577- Hortcallur e-6 Sc (Hortc)	Machya Practesh
5	2003-04	Астері	STOTET	4536581	AKSHARA SHRIVAS TAVA	19/04/000 6	VUAYSH RIVASTA VA	HEWLATA SHRIVAS TAVA	CENERAL	15540327	27490	51097-Callege of Hurticature Man distur	1977- Horticultur e-0.9c (Hortic)	Mainye Prodesh
6	2023-24	Ассерк	519112	4600005	ABHISH KUMAWA Y	2100000 5	GHANSH YAMKUM MYAT	RADHABA I	OBC	10573683	13310	51007-College of Hortouture Man datur	1527- Hortcultur e-8. St. (Hort.)	Machya Pradesh
7	2002-24	Accept	5t91t3	4200006	ASHSH SHARMA	2/7/2002	SANJETY SHARMA	ARCHAN ASHARM A	GENERAL	10584264	11000	51097-Cottege of Hortosture Man straut	1577- Horticultur e-B. Sc. (Horti.)	ModFya Pradesh
8	2020-24	Accept	50420G	4475110	ASHUTO SH ROKADE	20/11/200 1	NARENO RARDICA DE	SUMTAR DICADE	SC	10558243	45416	51097-College of Hortouture Man draw	1577- Honoutur e-8.5c (Hort.)	Mechya Pradesh
9	2023-24	Account	519114	400084C3	AYUBH ABRATIY A	15/05/000 2	JACOISH AMRITIYA	KRISHNA AMRATIV A	000	10582500	41250	S1097-Callege of Hortcollare Marr draw	1977- Horticultur #-B-Sc (Horti.)	Mathya Prodesti
10	2023-24	Accept	B19115	4277120	BALINAT IL PATEL	490001	JOHAWAL	LAXIARA Ni	OBC	10558218	41250	51097-College of Horticulture Man Histor	1677- Hortoutur e-B Sc (Hott)	Modhaa Pradesh

			,			_								
myrbeld destern	ustudioH os Bin Librarii	to operiou2-19038 meM.evultechneH lessib	99213	75005006	980	Valestis	HON ISNVHOU	00070000	04007 PRESSY1	F97822F	961909	alecty	HE-630E	zz
sybald recent	75/21 Horscotter 8 8 8 6 (Horn.)	to agelico-Teore nebl entruction name	#1590	79899901	WHENH	миналя)» ямимию	RMON	1904000	HONIS RV HONIS	359127	P-8150	special	re-enur	15
Machyl	1994) 29 (19 2000) 2000)	81087-College of Haraculaure Man disase	00569	££0£2501	08C	NACANA	FVC-ARAM	000/00/51	TODAY KINNYS WYHESH	JPE0000+	611613	zkesy	9-E2000	02
esphoods rhadouris	(natural 25 (8-9 mm) - 27(5)	To egod op 10010 neutroineth hands	OFEEF	EMENTADO	DENERAL	A) BEKHYDE	HON SHAWRS	1/10/2004	HONES	E1005000+	811615	pleasy	No-ecoc	64
HydreM Heaterfl	-17(5) 100 B-8 1 morfs 1 morfs	5 1097 College of Heritocians Man chasts	00171	TE185501	Темамор	SATAHD BANNU	HENRI	50000//1	PANNALIA PANNALIA	00055055	102109	phoop	RE-EDGE	81
Mathya destroy	-1121 1404-3141 12.8-4 (moH)	to egislock-50012 netA smithorhori need:	DODLE	19089501	TVBGWGSVT	AVESTICA BYTESH	BANDAMON	(102500)	VN HB/IHB	675160\$	800109	ylocoty	\$6505	11
Protective	-572‡ 328-e (400H)	11000 College of Horicaland Man	91959	SLG89901	290	NOTON	NAMOHA PANANDI 10	8 5407/19	NAMBELDI	9089299	cottes	plecety	#6-600£	91
eyrbeld deoberq	-5701 Minosisel -58.8-4 Lines	51000-College of Hortochus Mer- hance	91155	82429961	DENEMAL	igwii. NOMATHE	HON	00024440	HENS HENS HENS	2609/2019	20090S	atteopy	recoz	si
eytheM desteril	-7765 sultentrett 56 B-6 Linski	F1097-College if Hortollum Man taker	91957	90085901	290	AACITA AACITA	SW GILVATV TeVONOS	NAME AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS O	MAGITAR BAGITAR	1149499	511015	hypoth	98'52'58	ři.
Madiya	HAMA 9-8-20 HONOTON 4211-	ta ogested-Telenge at Herhospus alter Same	02869	80227268	эміэнцо	RANDAT NAM	NAUMAL ARCASAR NAUT	5000000	TMAH83 98047.49	109109	981905	shoot	101200	81
eytteld teaterfi	(1909) 16: 8: 9 Изгоном -276)	N 020602-79018 NEW PURLISHWH NEED	01615	P0821501	200	NAMINOTY WANTED TO	THREIGHT TOAY	5000002	MJRHKI SMANJA KBAYT	hereaste.	pareda	alany	903796	Ĉi.
terbald baland	-172)	To repression 74012 reall violation H suests	OBFEE	occuesor	"Wellers"	YAHUNYS	HED HIEVHON JANESYM	19900000	N WHITCHO SWOTH OETHAN	1009169	9) 1815	shopy	W-6202).).i

26 2023-24 27 2023-24 29 2023-24 20 2023-24 20 2023-24 20 2023-24 21 2023-24											1181330	The second		-
24 2023-24 25 2023-24 27 2023-24 29 2023-24 29 2023-24 20 2023-24 21 2023-24	2023-24	Астил	519124	4290779	YUWRAJ PATEL	10/7/2002	TULSIDA S	SURTA	OBC	10582016	41250	61097-College of Horticulture Miles dissur	1077- Hortlaultur #-B Sc (Harts)	Madhya Pradasi
24 2023-24 25 2023-24 27 2023-24 29 2023-24 29 2023-24	200124	Асоця	554007	42 habes	VIRENDR A SINGH	1/4/2002	RAMEING H	JAYAKUN WAR	GENERAL	10658337	11000	51097-College of Horsou/Fund Main deaur	1577. Horticultur e-6 Sc. (Horb.)	Marthys Prades
25 2023-24 25 2023-24 27 2023-24 29 2023-24 29 2023-24	2023-24	Accept	554101	4640025	TUBHAR SAHJ	2401000 6	SUNDARL AL	SHALINIB AI	OBC	10542627	54910	81007-Cotage of Horticature Man deaur	1677. Hortoubyr e-B.Sc (Horti.)	Madityo Practos
25 2023-24 25 2023-24 27 2023-24 29 2023-24	2023-24	Accept	519123	4597294	TAMANN A KUNWAR HATHOR E	22/13/000 3	GOVERD HANSING HRATHO RE	MANASKU MIVARRA THORE	GENERAL,	10675213	13319	51097-College of Horiculture/Man deaur	1577. Horksutia e-8.5c. (Horti.)	Ritachys Process
24 2023-24 25 2023-24 26 2023-24 27 2023-24	2028-24	Acoust	819122	4000352	SHUERIA M RATHOR	22/00/200 A	PRAKASH CHANDR ARATHO R	HERBISBA I	OBC	10871621	49920	51097-College of Hortostare Man- cleaur	1577- Horicultur e-6 Sc (Hort.)	Modhy: Printex
25 2023-24 25 2023-24 26 2023-24	2023-24	Accept	515121	4603024	RITURA) SINGH	45000	SHIVDHA. RSINGH	CALHON WAR	GENERAL	10571567	13310	61097-Callage of Horticulture Man distur	1577- Hotsahir e-B Sc (Hors.)	Machy Practice
24 2020-24 25 2020-24	2023-24	Ascept	504200	4256135	RAHUL BANYA	3/11/2000	SHANKAR	AASHABA.	080	10047781	41259	51097-College of Horizotture Man obase	1577- Hofficultur e-B-Sc (Horb.)	Madhy Pradas
24 2020-24	2023-24	Acoupt	504199	4004725	HADHA PANDEY	2111000	RAJESHI ^{II} ANDEY	METHALE SHPANCE Y	GENERAL	10572708	13310	S1097-College of Horbushire Man ifsale	1577. Hortodar e-fi Sc (Hort)	Modity Prodes
	2023-24	Accept	504108	4103168	PREYANS HU BHATT	3/12/2001	FAVANBH ATT	ATEMEN	GENERAL	10572232	49920	51097 College of Hartsulture Man distur	Horseutur erit Bo (Herti.)	Madky
2 0	2023-24	Accept	904178	9049081	NIBANUS N PATIDAR	25/07/005 5	SHYAMS UNDARF ATICAR	GAYATTE PATIDAH	OBC	10541678	54910	51097-College of Horsoulture Man desur	1577- Horiculur #-BSc (Hort.)	Machy
25 202524	The state of the s	Accept	504201	4099406	KOKHE. SHARMA	820000	SAMIAY	SANTOS HIDEVI	GEMERAL	10557879	11000	81057 College of Histophyre Mari dedur	Humoutur e-8 So (High.)	Madv Prade

prepared by Total

(fatch hours)

versitied by

YEAR 2022-23 MMVY Students COH Mandsaur

5.No.	Applicatio n No	Stutient	Father	Father Occupation	Mother Occupatio n	Father Annual Income	Mother Annual Income	From Other Resources	Total Annual Income	Course	E-Payment Order ID	UTR No.	Amt. Sanctioned	A/C Details	Status	E-Payment On	Amount PAID
1	10554771	AARYAN KANASE	SUVRAM KANASII	Famer/ Agricultur #	Hause Wite	60000	0	0	60000	1577- Harticultur a-B Bil (Horti.)	MPDTI_1 001005_1 0001470_ 27022024	1047640838	78002	Institute: IFSC UCBA***** **, A/E	Paymont Summentu	29/10/000 4 90/00 00	78602
2	10483143	ABHISHE K SHARMA	RAJUSHA RMA	Constructi on Worker	House Voto	150000	a	.0	150000	1577- Horizultur e-B-Şc (Herb.)	MPDTE_1 001690_1 0001470_ 27022624	1047046819	16391	Hullinds: IFSC UCBIA***** ", A'c	Poyment Successful	29/02/202 4 00 00:00	15351
3	10460881	AJAY CHOLAHA N	LAKHAMA	Farres / Agricultur 6	House Wife	40000	0	0	40000	1577. Horksitur e-8.8c (Hork.)	MPDTE_1 001694_1 0001469_ 26022024	904220629	45601	Institute: IFSC UCBA***** ***, A/c	Payment Saccessiv	29/02/202 4 00 00 00	45601
4	10511481	ASHISH KUMAWA T	GHANSH YAMKUM AWAT	Famer / Agricultur 8	House Wre	30000	0	g.	30000	1677- Hartscultur e-B.Sc. (Horti.)	MPDTE_1 001609_1 0001470_ 27022024	1047646403	20771	fretitute: IFSC UGBA***** **, A/e	Payment Successful I	25400/002 4.60 00:00	20771
6.0	10487031	ASHISH SHARMA	SANJEEV SHARMA	Farrier / Agricultur H	House Wrs	50000	0	р	52000	1577- Horicoftur e-B-Sc (Hort:)	HPDTE_1 001699_1 0001470_ 27022024	1047048823	15351	Institute: IFSC UCBA***** ***, A%	Payment Successful	29/02/202 4 00:00:00	18351
ů.	10804720	ASHUTO SH ROVADE	NAMENO RAHOKA DE	Parrier / Agricultur @	Floure Wile	90000	ě	o	80000	1577- Hortoutur e-B Sc. (Horti.)	MPDTE_1 001699_1 0001479_ 27022024	1047546536	78592	institute: IFSC UCBA:**** '', A/E	Payment Successful I	29/07/0100 4 00 00:00	78592
ÿ	10604697	AYUSH AMRATIY A	HERODAL AVITIRMA	Former / Approxitue 4	House W/re	30000	0	0	30000	1577- Horticultur e-fl.Sc (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	1047640834	40901	Institute IFSC UCBA***** **, A/c	Payment Successful I	29/02/202 4 00:00:00	45601
it	10483861	BAUPAT WRATEL	JORAVAL	Construiti on Worker	House Wife	40000	D	0	40000	1577) Hortoutur e-8 Sti (Horti.)	MPDTE_1 001694_1 0001469_ 20022024	964350520	35001	#stituto: #80 908A***** **, A/c	Payment Successful	28/02/202 4 00 00 00	45601
в	10511421	CHETAN MALI	DHARILA IMALI	Famer / Agricultur d	House W/We	40000	Ŷ	a	40000	t577- Horticultur e-8.3c (forts.)	MPDTE_1 001699_1 0001470_ 27022024	1047540008	57361	Institute: IFSC OCBA***** **, A/c	Payment Buccosofu I	25/02/202 4 00:00:00	57381

		_															
10	10480328	DHARME SH MATRIOR	PRAMOD	Own Business/ Shop)	House Wife	48300	0	ō	48000	1577. Horiconu = 0 Sc (Hutt.)	BPDTE_1 001694_1 0031409_ 29422024	904220116	40001	Wallhole: WBC UCBA***** **, A/s	Paymont Successful	28/12/01/0 4 00:10:00	45601
11	10611770	ESHANT PATHAK	JAMJINAN HASADPA THAK	Famer / Agriculur e	House Wife	40000	à	0	40000	1577- Hortoutor e-B.Sc (Horti)	MPDTE_1 001689_1 0005479_ 27822024	1047040044	57381	Institute IFSC UCBA***** ", A/c	Pleyment Successful I	29009/202 4 00 00 00	1731
12	10004634	GOPAL PATIDAR	SUNDARL ALPATID AR	Farmer / Agricultur #	House Wile	100000	۰	0	100000	t577- Horticultur e-8-\$c (Horti.)	MPDTE_1 001699_1 0001470_ 27022024	1047140002	78602	Institute. IFSC UCBA***** ***, A/c	Payment Successful	29/00/202 4 05/00 00	7090;
12	10004524	JABLEP SWGH RATHOR E	SUMERSI NGH	Farmer / Agricultur e	House Wite	50000	0	0	50000	157): Horticatur e-B-Bc (Horti)	MPDTE_1 801699_1 8081470_ 27623024	1047646827	79902	Institute: IFBC UCBA***** **, A/c	Payment Successful	29/02/202 4:00:00:00	78602
14	10004745	JAYDEEP MARDLDI	MANOHA RIMANOL DI	Farmer / Agrisshur n	House Vivre	300001	ō	0,	30000	1677- Horticultur e-B Sc (Horti.)	MP07E_1 001699_1 0001470_ 27022024	1047649337	78582	Institute: BFSC UCRA***** **, A/c	Papment Successfu I	3969/202 4 00 00 00	78592
ts.	10483079	NA NA	RAVINAN DAN	Conducti on Worker	House Write	190000	0	0	190000	1877 Horticultur e-B-Sc (Horti.)	MPDTE_1 001694_1 0001469_ 26022024	104500515	15351	Institute: IFSC UGBA***** ***, Ale	Payment Sections (2640,000 4 00 00 00	15361
16	10504589	KRISHNA. KUNWAR	BALVANT SINGH	Farmer / Agrio,/bur #	House Wife	35000	Ø.	D	35000	1577- Horticultur e-8-So. (Horti.)	MPIOTE_1 001699_1 001470_ 27022024	1047646851	25334	Institute: IFBC UCBA , A/c	Paymest Successful	29/02/2013 # 00:00:00	25324
7	10611061	KUNDAN BINGH	ISHWARS INGH	Famour/ Agricultur 8	House WYo	\$0000	a.	ø	50000	1977- Horboutur e-B.Sc. (Horb.)	MPDTE_1 001029_1 0001470_ 27022024	1047949542	20771	Institute: IFSC UCBA***** ", Alc	Paymorit Successful	29/00/202 4 80/00/86	20771
0	10511654	MAHESH KUMAR LODHA	BALARAM LODHA	Farmer / Agricultur / II	House W/lq	40000	5	d	40000	1577- Horsoutur e-5 Sc. (Harti)	MPDTE_1 G01699_1 G001470_ 27022024	1047641943	57381	Instituto: IFSC UCBA***** **, A/E	Payment. Successful	29/02/202 4 00:00:00	57381
	10480025	MANDAKI NI BAGHEL	SGHANS HYAMSIN GHBAGH EL	Former / Agricultur e	History V/Hz	00000	8	0	H0000	Hotoutur # 8 Sc (Hald)	MPDTE_1 001694_1 0001459_ 26022024	904330624	16361	#150tute: #F80 UC8A***** ". A/c	Payment Successful	28/02/202 4:00:00:00	15351
ı.	10487770	MOHIT:	SHURHAS H	Famor / Agroubtus e	House W/u	45000	0	u	45000	1577- Horfoulur e-B-Sc (Horbi)	NPOTE_1 001694_1 0001460_ 25022024	904330949	45601	Institute: IF80 UCBA***** ", A/c	Payment. Successful	28/02/202 4 00:00:00	45601

																	_
άΨ.	10,04163	NAREND IIA SINGH	JEEWAN SINGH	Farmer / Agricultur is	Plouse Viru	H1000	a	0	60000	1677+ Hartsulfur +8.54 (Rosti)	MPDTE_1 001699_1 0001470_ 27022024	1047946828	45601	Institute: IFSC UCBA ", Als	Payment Successful I	29402/500 4 00:00:00	45601
22	10483899	KEERAJ LODHI	PURATEN NGH	Farmer / Agricultur	House Wife	24000	ď	0	24000	1977- Hortsubur e-8,9c (Hort.)	MPDTE_1 001654_1 0001469_ 26022024	90400019	4501	Institute: IFSC UGRA***** **, Arc	Payment Successful	28/00/002 4 00:00:00	45601
23	10480874	NIOSE. PATEL	RAJESHI* ATEL	Faceur/ Agricultur 6	House W/fe	30000	c	0	30000	1677- Horto, Aur i=8.Sc (Havis.)	MPOTE_1 001654_1 0001488_ 26022024	904030626	d1601	Institute: IFSC UGBA***** **, A/c	Payment Sumessful	1840/003 4 00:00:00	45501
24	19487248	NIOHL SHARMA	SANJAY	Community on Worker	House Wife	40000	0	0	a 0000	1577- Horboutur e-8.Sc. (Horb.)	MPDTE_1 001694_1 0001465_ 26022024	904330027	E5351	Institute: IFSC IJCBA***** **, A/C	Payment Successedu	29/02/010 4 00:00:00	16361
25	10486810	PRACHI JOSH	DEEPAIO OSH	Pevara. Barvice	House Wife	80000	D	0	90000	1577- Hartsofter e-B.Sc. (Harti.)	MPDTE_1 001629_t 0001470_ 27022024	1047645822	45604	Institute: IF9C UCBA***** **, A/c	Payment Successful I	29/03/210 4:00:00:00	4560
28	10513957	PRIVANS HU BHATT	PAVANEH ATT	Fameer / Agricultur is	House Votes	50000	ů	0	80000	1577- Hortcultur e-B Sc (Hort.)	MPDTE_1 001705_1 0001479_ 14632024	1827824930	57381	institute: IFSC UCBA***** **, A/c *********0014	Payment Successful	1503202 4605000	6738
27	10513025	RADNA PANCEV	RAJESHP ANDEY	Farmer / Agricultur W	House Vote	40000	ů	is	40000	Horticultur e-B So. (Horti.)	MPDTE_1 001706_1 0001479_ 14832024	1927624829	20774	FSC UCBA***** **, Ale ************************************	Phyment Successful I	16/08/202 4 00:00:00	3077
20	10504879	RAHIL BANYA	SHANKAR	Farmer / Agricultur is	House W/e	35000	à	0	20000	1577- Hortiguillar e-B-Sc (Horti.)	MPDTE_1 001699_1 0001470_ 27022024	1047640030	456.01	Institute: IFSC UCBA***** **, Aic *********0814	Paymont Succeeshu	29400:002 4 50:00:00	4500
29	10438845	RAW SINGH TANWAR	SODANSI NGH	Farmer / Agricultur II	House Whi	36000	0	e.	30003	1577- Hortoutur e-B-Sc (Horti.)	MPOTE_1 001664_1 0001469_ 26022024	204030688	15351	Institute: IFBC UCBA***** ***, Alc ************************************	Payment Succeedu I	39/02/202 4 00:00:00	1535
30	90691056	RITURAJ SINGH	SHVDHA KSINGH	Famori Agricultur	House york	40000	0	c	40000	1972- Hortoulur +8 8: (Hort.)	MPDTE_1 001469_1 0001470_ 27022024	1047045041	20/71	Institute: IFSC UCBA**** **, A/c	Reyment Buccessfu I	29/02/000 4:00:00:00	2077
39	10488004	SHIVANE E GEVADA	HAJENDR ASINGR	Famor) Agricultur #	House Wife	60000	9	0	80000	1577- rtarsoutur = 8 Sc (Hart I	MPDTE_1 #01694_1 #001468_ 26022024	904330023	15851	trestrute: IPSC UCBA***** **, A/c	Payment Successful	29/03/200	1535

																	149444
37	10003842	YUWRAJ PATEL	TULBIDA B	Farmer / Agricultur e	House V/m	3,000	q	0	30000	1577+ Herfoultur # B Sc (Horti)	MPDTE_1 001494_1 0001469_ 25022024	904335659	45803	Institute: IFSC UCBA***** ", A/c	Payment Successful I	28/00/003 4 00:00:00	45601
36	10485380	VIRENOR A SINGH	RAMSING H	Farmer, F Agricultur 8	Pisase Vizo	60000	g	Đ	50000	1577- Hartoyllar +8 Sc (Hoft)	MPOTE_1 001694_1 0001469_ 26022024	904896617	15361	FSC UCBA***** ", A/e	Fayment Succeedu I	28/00/202 4 00 00 00	15351
35	10804966	TAMANN A KUNWAR BATHOR E	DOVERD HAMSING HRATHO RE	Farrow / Agricultur e	Ficuse VIIIe	40000	e	a	40000	9577+ Hortcultur e-B Sc (Horti)	MPDTE_1 001689_1 0001470_ 27022024	1047645998	20771	PSG UCBA***** **, A/c	Payment Successfu I	29/02/202 4 00:00:00	20771
34	10004149	SUMIT BAGHEL	MUKESH SWGH	Farmer / Agricultur e	House V/In	31000	а	0	35000	1577+ Harticultur e-B Sc (Harti)	MPDTE_1 001999_1 0001470_ 27622024	1047546826	16351	ktatitute: #SC UCBA***** **, A/c ***********	Preyment. Successful I	29/02/200 4 00:00:00	16351
38	10015491	SHUSHA M RATHOR	PRAKASH CHANGE ARATHO R	Farmer F Agnicultur II	House VOV	90000	0	0	36000	Hortesitur e.B So. (Horti)	MPDTE_1 001705_1 0001479_ 14032024	1827624932	67361	kettute: #SC UCBA***** ***, A/c	Payment Successful I	15/03/002 4 00:00:00	57381
32	104683233	SHIVANI DADHDR E	SURESIK CHANDR A	Construction Wildeline	House Wife	36000	d	0	36000	1577- Hodestur e-B.Sc. (Hodi.)	8/PDTE_1 001694_1 0001469 26022024	104330021	45801	######################################	Payment Successful I	28/02/Q02 6 00:00:00	45401

prepared by 95/ (H. G. Bharvey)

cheixed by

Br 9. S. Tomas

YEAR 2021-22 MMVY Students COH Mandsaur

S.zio	Applicatio n No	Student	Father	Father Decupatio	Mother Occupatio n	Father Annual Income	Mother Annual Islognie	Income From Other Resources	Total Annual Income	Course	E-Payment Order ID	UTR No.	Amt. Sanctioned	A/C Details	Status	E-Payment On	Amount PAID
ŕ	10415254	AURYAN KANASI	SUNDAM KANASE	Famer) Agroutur e	House Vale	H2000	0	a.	193000	1677- Horticultur e-B.Sc (Horti.)	MPDTE_t 901532_t 9001334_ 16112622	enoczazee1	29016	Institute: IFSC UCBA***** ***, A/c	Payment Successfu	19/11/000 2:00:00:00	39846
2	10402571	ABHISHE K SHAJUJA	RAJUBHA RMA	Constructi (in Worker	House York	150000	8	0	150000	1577- Hortcultur e-8.5c (Horti.)	MPDTE_1 003437_1 0001255_ 30062022	1847426762	13741	Institute; IFSC UCBA***** **', A/c	Payment Successful	27/05/202 2 00:00:00	12741
3	1035299E	ATAY CHOUNA N	LAKHAMA	Farmer I Agricultur B	House Ville	4000E	g	9	43300	1677- Hertockar e-B-Sq. (Herts)	HPOTE_1 001437_1 0001253_ 26052622	1647429710	43991	Institute: IFSC UCRA***** ". A/c	Payment Successful	27/65/202 2 00:00 to	42991
4	10375050	ANURAG JAIN	PRATICAL	Farmer / Agricultur @	House Wife	40000	0	a	40000	1577- Harboutur e-8-Se (Hom.)	MPDTE_1 091437_1 0001255_ 16053022	1047429750	40756	Institute IFSC UCBA***** **, A/z	Payment Successful	27/06/202 2 00:50 00	40756
5	10411273	ASHISH SHARMA	SANJEEV SHARMA	Famer/ Agricultur e	House Who	50000	0	0	90000	1577- Hortoutur e-B Sc (Horti.)	MPOTE_1 005437_1 0001255_ 16052022	1647406790	13741	lestitute: IFSC UCBA**** ", A/c	Payment Successfu I	27/95/200 2 60/00/00	13741
ū	10416268	ASHUTO SH ROKADE	NAMEND RAROKA OE	Former / Agnositur #	House Wife	80000	0	0	90000	1577- Hortcultur #-B Sc. (Hort.)	MPDTE_1 001532_1 0001334_ 18112022	6650082992	29036	Institute: UFSC UCBA***** ***, A/c	Payment Successful	19/11/202	22026
7	10411245	AYUSH AMRATIV A	JAGDISH AMRITIYA	Former / Agrecelur M	House	35000	п	0	35000	1577- Hortsultur e-8 Sc (Horts)	MPDTE_1 001437_1 0001256_ 28062022	1647/05/732	43991	PSC UCBA**** ", A%	Payment Successful	27/05/202 2 00:00:00	43991
Ð	10411407	BALINAT H PATEL	JAVAROL	Constructi on Worker	The second secon	40000	0	0	40000	1577- Hartoultur e-6.5c (Harti.)	MPDTE_1 001437_1 0001268_ 26052022	1647426750	42091	Helitute: IFBC UCBA***** **, A/e ************************************	Payment Successful I	27/05/202 2 00:00 90	43961
9	10340326	CHARME SH SATHOR	PRAMOD RATHOR	Own Businessi Shop	House Wile	49000	D	ů.	48000	t577- Horscultur e-B-Sc. (Hors.)	UPDTE_1 001437_1 0001255_ 26052022	1647420724	43091	Invitiufe: IfSC UCBA***** ***, A/c	Paymort Successful	27/05/202 2 00:00:00	42591
10	10416292	JANON RADITAN	SUNDARI ALPATID AR	Farmer / Agricultur 6	House V/Is	100000	9	0	100000	1571. Herto Av e-B Sc (Hoft.)	MPOTE_1 001532_1 0001334_ 18112022	4850092708	29000	metitute IFSC UCBA***** **, A/c	Payment Successful I	10/1 UZIO 2 00:00:00	29026

n ,	10410288	HARLOM FATEL	ANTRAM PATEL	Farmer / Agricultur B	House Wife	80000	в		9000G	Hortcultur Hortcultur H-B/Sc (Hort:)	MPDTE_1 601632_1 6091334_ 18112022	858000008	20016	Institute: IFSC UCBA***** ", A/c	Payrous Successful	19/11/202	29018
12	10416229	JAIDEEP SINGH RATHOR E	SUMERS NGH	Farmer / Agricultur 8	House Wife	50000	0	0	53000	1577- Horboultur e-B.tlc (Horb.)	SIPDTE_1 001632_1 0001334_ 18112022	656000006	29010	institute: USA***** **, A/E	Payment Submirely	19/11/2/2	29016
13	10436243	JAYDEEP MANDLOI	MANCHA, RMANOL OI	Farmer/ Agricultur 6	House W/s	30000	0	0	10000	1577- Horsoutur e-B Sc (Harti.)	MPOTE_1 001832_1 0001334_ 18112022	655020087	29000	Institute: IFSC UCHA***** '*, A/E	Payment Successful I	19/11/202 2 00:00 00	29026
14	10-93077	KHUSHI NA	BAVINAN DAN	Constructi on Worker	Plo, iiii Wife	190000	ū.	п	110000	1577- Horticulur e-B-Sc (Horti.)	MPDTE_1 001575_1 0001376_ 17632923	97466466	15351	MSC UCBA****** ", A/c	Payment Successful I	24/03/202 3/03/00/00	16351
79	10410247	KRISHNA KUNWAR	BALVAN1 SINGH	Farmer/ Apricultur e	Hissan Villa	35000	0	0	38000	Horicultur e-B So (Horici)	WPDYE_1 001532_1 0001334_ 18112022	8550002800	12568	FSC UCRA***** ", A/c	Payment Successful	19/11/202 2:00:00:00	12568
10	10396419	MAHIMA DUBEY	SUNICIDI/ BEY	Construction Worker	House V/Ne	90000	0	0	50000	ts:77- Hertoutur e-8-90 (Horti)	MPDTE_1 001437_1 0001285_ 26052022	16.47426728	40756	Institute: IF9C UCBA***** **, A/c	Pagmant Successful I	27/05/202 2 00 00 00	40756
TO.	10072544	MANDAKO NE BAGHEL	SCHANS HYAMSIN GHBAGH EL	Fermer / Agricultur II	N House Ville	40000	0	à	48000	1577- Hertoutur e-B.Sc (Harts)	MPOTE_1 001437_1 0001255_ 26052022	1647426730	13741	Institute: IFSC UCBA***** ***, A/c	Payment Successful	27/05/202 2 00:00:00	13741
316	10408312	MOHIT YADAV	SHUBHAS H	Farmer / Agricultur #	House Wife	45000	o	a	45000	1677- Horteutur w-B-Sc (Hors.)	MPDTE_1 001437_1 0001256_ 20462922	1647426758	43901	tratituie: #SC UCBA***** **, A/c	Paymera Successfu I	27/06/202 2 00:00:00	43991
19	10411280	NAREND RA. SINGH	JEEWAN SINGH	Parmer/ Agricultur a	Hpuso Wite	60000	o	0	80000	1977- Horsoutur e-8 Su (Hors.)	MPDTE_1 001437_1 0001255_ 26052022	1647406708	43694	Institute: IPSC UCBA***** , Are ************************************	Payment Successful	27/05/202 2:00:00:00	42991
20	10412871	NEERAJ LOOHI	PURANS) NGH	Factor/ Agricultur 4	House Wite	24000	٥	o.	24000	1577- Hertidukur e-B. Sc (Horb.)	MPDTE_1 091530_1 0001329_ 16112022	HT39064908	49991	Institute: IFSC UCBA***** ***, A/c	Payment Successful	18/11/202 2 00:00:00	43901
21	10345301	NIKHL PATEL	RAJESHP ATEL	Farmer (Agricultur ii	House Wile	30000	ū	a	30000	1577- Hortoutur e-B Sc (Hork)	MPOTE_1 001437_1 0001266_ 20062022	1647-09711	49501	Profitute: PSC UCBA***** ***, A/e	Payment Successful	27/05/202 2.00:00:00	43991
22	10425482	MICHIL Brianna	SANJAY	Construction Worker	House Yelle	40000	0	0	40000	1577- Hortsuttar Intl Se (Hort.)	MPDT6_1 001566_1 0001366_ 13032023	0/98070318	19921	institute: IPSC UCBA***** **, A/c	Payment Successful	14/03/200 3 00 00 00	15921

25 (101636	JOSHI	DEEPAI	Service Service	House Wills	80000	.0	-0	#200b	Hortes e-B-Sc (Hort.)	NPDTE 001437 000125 250520	1 104740671	1 43501	PSC UCBA- **, A/s	Femore Scenari	37/86/90 2 00:00 t	A STREET
24	1046713	E PRAILUY	AD SHAMO A LAL	State Gost	Historia Victo	669270	0	В	A88270	1577- Hortout e-E-Sc (Horti.)	MPDTE 001437 0401255 2606300	164742672	12238	Pretture IFSC UCBA*** **, A/c	Playmore Succeeds	27/06/08 2:00:00:0	
25	10409129	70814Pr 3 884GF		Agricum e	Market - mark	400000	ū	0	400000	1977- Hortsuit # 8 Se (Nors.)	MPOTE 901437 5001256 2605202	1647/05/00	40750	HISTORIA HISC UCBA***	Playment Successful	27/05/0XQ 2:00:00:0	
26	104716(c)	RAHLA EANYA	BHANKA	R Agrizatu #	House Wife	36000	ė	ď	38000	1571- Hericultu +-8.Sc (Mint.)	MPDTE_ 001437_ 0001255 20052023	169274292721	43991	anatitus IFSC UCBA****	Payment Successful	27405/202 2 00 00 00	43991
27	10418290	RAW GAAG	VINDOGA RG	Farmer / Agricultur e	House Wite	50000	2	0	30000	1577- Horticulty II-B Sc. (Hort.)	MPDTE_1 001532_1 0001314_ 18112022	60N080N01	12368	Historie: BFSC UCBA	Payment Successful	19/11/202 2 00:00:00	12368
28	19402004	RAVI SINGH TANWAR	SCOANS NGH	Farrese / Agricultur e	House Wits	35002	0	9	36000	1577- Horicultur e B.Sc (Horti.)	MPDTE_1 001437_1 0001286_ 26052022	1647426712	13741	Institute: IPSC UCBA;	Paymam Swczesału	27/05/202 2 00:00:00	19741
29	50973181	E DEVADA	RAJENDR ASINGH	Fareser J Agricultus II	House virse	60000	ď	а	60000	1577: Horisutur e-B Sc (Horti)	MPDTE_1 001437_1 0001255_ 26052022	1647426713	13741	Institute: IFSC UCBA*****	Payment Successful	27/06/002 2 00 00:00	12741
30	10378863	BHYAM DASHOR E	SURESH CHAMOR A	Constitute on Worker	House Vote	45000	0	0	45000	1577- Hortoutur # 8 8c (Hort.)	WPOTE_1 001437_1 5001255_ 26052022	1947400706	43994	Historie: FSC UCBA****	Phyment Successful	27/05/202 2 00:00:00	43991
21	10406761	SHRUTI PARTETY	RAVINDR APALSIN H	State Qost	House VVVe	140000	٥	0	540000	1877- Monoulur e-B So (Horb.)	MPDYE_1 901437_1 9091255_ 26982022	1647428726	13238	institute: IFSC UCBA*****	Payment Successful	27/05/202 2 00 00 00	15228
12	10416628	BONALI	SUNILIRA ADEV	Firmer / Agricultur e	House Wife	48000	ū	0	48000	1677- Hortcohar a-B Sc (Horb.)	NPOTE_1 001632_1 0001334_ 18112022	965C0M2922	12308	ineStute: IFSC UCBA***** ". A/c	Filyment Successful	19/11/202	12368
2	10409301	SUMIT BACHEL	MUKESH SINGH	Farrey I Agricultur II	House Vitte	35000	o'	0	5500)	Horsculler and Sig (Hint)	MPDTE_t #01437_1 0001255_ 26052022	1647428727	13241	institute: IFSC UCBA************************************		27/05/202 2:00:00:00	13761
4	10403412	VERENCH A SWICH	RAMSING H	Fatter / Agricultur V	House Vinte	60600	d-	9	H0000	1577- Hartsuhar e-II Sc (Hort.)	MP0TE_1 001530_1 0001329_ 10112022	6630054039	13741	Institute: #SC UCBA "', A/c		18/11/202 1 00 00 00	13741

35 ,	10002507	YASHVAN T KOMAWA T	CHANSH YAMRAM AWAT	Flamer / Agricultur si	Pizzalia Wife	35000	.0	.0	35000	1577- Horicatur e-B-Sc (Hoth)	MPDFE_1 001437_1 0001255_ 20002922	1647428754	4()158	#SC UCBA***** ", A/c	Payment Suscessful I	27AM202 2 00 00 00	40754
ds.	10411247	YIAHAI PATEL	TUE 190A S	Farmer / Agricultur 6	House W/s	30000	ъ		30000	1577- Horicusur e-B Sc (HoRt)	MPDTE_1 001437_1 0001255_ 26052022	1647428709	43991	Institute: IFSC IJCSA***** **, A/c	Payreant Successful I	27/05/202	43891
														10000			1057081

Prepared by St (His Bhonvey)

Cherred Ly Paterburg

VEAR 2020-21 MMVV Students COH Mnadsaur

5.No.	Applicatio n No	Student	Father	Father Occupatio n	Mother Occupation	Father Annual Income	Mother Annual Income	Income From Other Resources	Total Annual Income	Course	E-Payment Order ID	UTR No.	Amt. Sanctioned	A/C Details	Status	E-Payment On	Amoun
1	10210904	ABHISHE FL SHARMA	RAJUSHA RAA	Construct on Worker	House Wile	190000	o	0.5	158000	1577- Hortoutur e-B.Sc (Horti.)	MPDTE_1 001222_1 0001025_ 19032021	тосписсов	13601	Inactivitic IPSC UCBA***** ***, Arc	Paymere Buccesstu 1	22909/260 ± 00:00:00	12601
1	10002140	A.MY CHOUHA N	LANGUAMA	Farmer / Agressfur e	House Wile	40000	8	ăr.	40000	1677- Horticultur e-B:Sc (Horti.)	MPDTE_1 001222_1 0001025_ 19032021	1007686102	-42861	Institute: IFSC UCBA***** ", Aic ************************************	Paymoni Sycoecstu	22/03/202 1 00:00:00	42851
3	10272126	ANURAS JAIN	PRATIKIA IN	Famer/ Ages/tur n	Hause Whi	35000	0	â	35000	1577- Horticeltur e-B Sc. (Horti.)	MP9TE_1 001222_1 0001025_ 10032021	9067880003	38004	Institute: IPSC UCBA**** T, Aic	Payment Burcessfu	2003/202 1 00:00:00	30961
4	10381254	ASHISH SHARMA	SANJEEV	Farmer / Agricultur e	House Wite	50000	0	g	60000	1577- Horboultur e-III Sc (Horli.)	MPDTE_1 001253_1 0001060_ 21062021	3388083535	10021	Institute: IFSC UCBA**** **, A/c ************************************	Payment Buccesofu)	3406/002 1 00 00 00	16921
Ē,	10330663	AFUSH AMRATIY A	ANGERSH AMESTIVA	Famer / Agroutur e	House Vote	95000	ō	0	31000	1577- Horticultur #8 Sc (Horti.)	MPDTE_1 001321_1 0001128_ 22112021	8993015813	47096.	Institute: IFSC UCBA***** ", A/c	Payment Butcetshi	29/11/202 1 00 00 00	47096
5	10330590	SAUNAT H PATEL	JORAVAL	Construct on Worker	House Wife	40000	0	g.	40000	1677- Hartscatur e-8 Bc (Horti.)	MPDTE_1 001225_1 0001030_ 25032021	1209815503	47096	institute: IFSC UCBA***** **, A/c	Payment Successful	29/03/202 1 00 00 60	8709E
T.	10316394	DHARME SH RATHOR	PRAMOD RATHOR	Duni Businessi Shop	House Wile	49000	0	ų.	48000	1577- Horbodhal a-8-Sc (Horb.)	MPDTE_1 001222_1 0001025_ 19032021	1067886804	42961	Institute: IFSC UCBA**** **, A/e *********0014	Payment Successful	22/03/200 1 00:00:00	42861
у.	10334031	NHUGHE NA	KAVINAN DAN	Construct on Worker	House Wife	190000	0	a.	190300	1577- Hortschur e-B Sc (Horti.)	MPDTE_1 901261_1 9001075_ 97072921	3829308721	15096	Institute: IFSC UCBA***** "', A/c	Payment Successful I	PANDAN	16696
ú	10277214	KRIPAL PATEL	JAGDEES HPATEL	Factor / Agricultur e	Heuse Ville	40000	0	ġ.	40000	1577- Hartsulfur e-B Sc (Horti)	MPDTE_1 901225_1 9001030_ 25032021	1209815624	4(851	Institute: IFSC UCBA**** **, A/e	Payment Successful	29/03/202 1:00:00:00	42851
10	11094781	MAHMA DUREY	SUNEDIJ BEY	Construct on Worker	House V//fo	40000	ė.	ō.	40000	1677- Harosultur e-B-So (Horti.)	WPDTE_1 901222_1 9001025_ 19032021	1097894662	30091	Institute: IFSC UCBA***** "', A/c	Payment Successful	22/03/002 1.00 00:00	38261

#

tr.	10301358	MANDAK NI BAGHEL	SGHANS HYANGIN GHBACH EL	Famer)	House W/re	80000	o	c	60000	Hortoutu e-6.5c Hortu)	801222 801026 1903202	1017/100605	12501	Institute: IFSC UGBA**** ", Alc	Payream Successful	25/09/202	
9	10314304	YADAV	SHUBNAS	Farmer / Agricultur e	House VVVe	45000	٠	σ	45002	Homesture Homesture HBSc (Homs)	MPDTE_ 001222_1 0001025_ 19832021	1007896030	42861	institute: IFSC UCBA**** ", Are	Payment Sotteentu	33KW900 1 000000	42651
12	10330904	RA SINGH	JEEWAN SINCH	Farmer/ Agriculty 6	Hoiss Virte	60000		U	50000	f677- Horsoutus e-B.Sc (Hortr)	AMPDTE_1 001263_1 0001060_ 21062621	2000000054	47006	institute IFSC UGBA***** ***, Asc	Paymeré Successity	2000/202 1 00 00 00	47036
94	3030621	MERAJ LODHI	PURANSI NGH	Farner/ Agricultur II	House	24000	8	u	2,4000	1677. Homosta s-B.Sc (Hort.)	MMOTE_1 001225_1 0001030_ 26032021	1206815814	47096	fredhate BFSC UCBA***** **, A/c	Playment Successful 1	20/05/202	47096
tβ	10090318	MKHIL PATEL	RAJESHP ATEL	Former / Agricultur #	House Wife	35000	11	0	30000	1577: Horticultur e-B.Sc (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007686600	42mhs	bristorie: #SC UCBA***** ", A/G	Payment Succeeds,	22/03/202 1 00:00:00	42851
10	10299488	PRACHI JOSHI	DEEPAKU OSM	Private Service	House Wife	80000	D	0	80000	1577: Hortcutur e-6 Sc (Hore.)	MPDTE_1 501222_1 5001026_ 19032021	1007886637	42001	frecitute: IFSC UCBA***** ", A/c	Payment Successfu	22/03/202 1 00 01 00	42651
Z.	10284523	PUSHPRA J SINGH	ARJUNSI NGH	Parmer / Agricultur e	House Wits	400000	0	0	400000	Hartcultur e-8.8s (Horts)	MPDTE_1 001225_1 0001030_ 25032021	1208015525	38961	hunture: IFSC UCBA***** ". A/c	Payment Successful	2M03/002 1 00:00 00	38961
8	10331314	RAHLL BANYA	SHANKAR	Farmer / Agricultur e	House Wife	35000	0	σ	26000	1577- Hoticitur tr-8.8c (Hort.)	MPDTE_6 001238_1 0601642_ 30032021	1296051479	47094	Institute: IFSC UCBA***** **, A/c	Payment Successful	31/00/202 1 85-56-00	47000
	10303329	MAVI SINGH TAKWAH	SODANSI NGH	Farmer / Agricultur e	House Wre	39000	0	¢	289000	1577- Horlicultur #-II-Sic (Hortr.)	MPDYE_t 001222_1 0001025_ 19032921	10478866018	12601	Imitiute: IFSC UCBA************************************	Payment Successful	22/08/202 1 80:00:00	12601
0	10002590	SHEETAL PATIDAR	SHANSH YAM	Farmer / Agricustur e	House Vitte	45000	ø	Ď	43000	1577- Homoutur e-B-Sc (Hom.)	MPOTE_1 001225_1 0081030_ 25022021	1208816528	30961	FSC UCBA***** ", A/o	Payment Successful	29/03/202 1 00 00 00	18961
	/coastas	SHKNA RAGHLW/ ANSH	SPACH .	Former / Approvidur e	Hituse Wife	40000	0	0	40000	Homoutur Homoutur H-B-Sc (Hortr)	MPDTE_1 001225_1 001030_ 25632021	1208915523	38901	FSC UCBA***** T, A/c		29/03/2/02 1 00:00-00	38961
			ASINOH		House Wite	40000	11	2	80000	#-61-Sc	MPDTE_1 001222_1 0001025_ 19032021	1097686630	12901	Institute: IF8C UCBA*****		22/03/2007 1.00:00:90	12901

													L = 0 - 11	1000			940503
de .	10231057	YUVRAJ PATEL	TUESIDA S	Farmer / Agricultur e	Missies WAII	30000	0	0.	30000	1577- Horricultur e-B.Sc (Horli.)	MPDTE_1 001225_1 0001030_ 29432021	1208916815	47000	Institute: IFSC UCBA***** **, Ale	Payment Successful I	29/05/202 1 00:00:00	47026
21	10260752	YASHNAN T RUMAYVA	GHANSH YAMKIM AWAT	Farmer / Agricultur e	House Wee	30000	0	0	30000	t577- Hortoutur e-5.5c (Hoti.)	MPDTE_1 001222_1 0001025_ 19032021	1067896644	38001	INSTRUCE: IFSC UCBA***** **, A/s	Payment Successivu	22/03/269 1 00 00 00	38561
36	10831101	VIRENDR A SINGH	HAMSING H	Farmer / Agressfur e	House Whi	60001	o	g	60000	1677- Horticultur e-ISSc (Hortic)	MPDTE_1 001238_1 0001642_ 30032021	1200067706	10101	Institute: IFSC UCBA***** ***, A/c	Payment Succeedur	\$103202 1 000000	16921
.26	10164873	SUMIT NAGREE	SWGH	Famer I Aghrultur #	House Villa	35000	9	1	26000	1577- Hortoutur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1067888643	10001	######################################	Payment Guessantz I	23/03/GRZ 1 00:00:00	12601
24	10064467	SHRUTY PARTETY	RAVINDR APALSIN II	State Gryt	Hause Wite	540000	0	ii.	540000	1677- Hortoubur triS.8z (Horti.)	MPDTE_1 001222_1 0001025_ 10032021	1067880641	11001	Bristituto: IF9G OCBA***** **: A/E ************************************	Payment Successful	22/03/24/2 1 00:00 DO	11461
D	10090807	SHIVANI DASHOR E	TURESH CHAMOR A	Genstructi en Worker	House Wills	96000	0	a	3600)	1577- Horkoutur #-8-Sc (Hosts)	MPDTE_1 001222_1 0001025_ 19032021	1007889648	42651	Institute: IFSC UCBA***** **, A/e *******0014	Payment Successful I	22/03/202 1 00 00 00	42851

Prepared by of (Ho Co Bharry)

Checked by 201. P.K. farehowia

YEAR 2019-20 MMVY Students CoH Mandsaur

B.No.	Applicatio n No	Student	Father	Father Occupatio	Mother Occupatio m	Father Armual Income	Mother Annual Income	Prom Prom Other Resources	Total Annual Income	Course	E-Payment Order ID	UTR No.	Amt. Sanctioned	A/C Dotails	Status	E-Payment On	Amount PAID
t	16242754	VEHIBHE K STONAV	RAJUURA RMA	Constructs on Worker	House V/7e	150000	0	0	150000	Hortcultur 4-8 Sc. (Hort.)	MPDTE_1 001016_1 0000817_ 19022020	5053004734	10711	#80 UCBA**** **, A/6 ************************************	Payment Successful	21/02/00/2 8 00:00:00	19211
	16242996	AJAY CHOUHA N	LAKHAMA	Farrer / Agroulus s	House Ville	40000	d	0	40000	1677- Horticultur e-B Sc. (Herti.)	MPDTE_1 001010_1 0000817_ 19022020	1053904041	47006	PBC UCBA***** **, AN:	Payment Suppletely 1	00 00 00 2003/003	4700E
1	10213663	ANURAG JAIN	PRATICA IN	Farrer/ Agricultur is	House Wite	3/4000	q	0	50000	1577- Hortinulfur e-B-Bc (Harti.)	MPDTE_1 000961_1 0000771_ 20122016	431949999	42805	Prestute: PSC UGBA***** ***. A/c	Payment Successful 1	31/12/201 9:00:00:00	42915
#	10042900	DHARME SH RATHOR	PRAMOD RATHOR	Ours Businessil Shtp:	House Wite	49000	0.	0	88000	1677- Hertriche #65.5c (Hod.)	MPDTE_1 001010_1 0000817_ 19022020	5103604242	49461	Institute: IPSC UGBA***** 11, A/V	Payment Successfu I	21/02/202 0:00:00:00	49461
ő	10221404	KRIPAL PATEL	JAGDEES HPATEL	Farmer / Agricultur e	House Vitte	30003	p.	٥	30000	1677- Hartcultur e-8 St. (Hort.)	MPDTE_1 000960_1 0008769_ 20122019	4183093591	45025	institute. IFSC UCBA 	Payment Successful	26/12/201 9 00:00:00	48085
6	10229267	MAHIMA DOBEY	BUNILDU BEY	Construiti on Worker	House Vife	40000	0		40000	1577- Hortcultur e-B Sc (Hort:)	BPDTE_1 000160_1 0000769_ 20122010	4183093500	42935	institute: IF5G UCBA***** , A/s	Fayment Successful	29/12/201 9:00:00:00	42935
t:	10242005	MANDARO NE BAGHEL	SCHARS HYAMSIN GHBAGH EL	Farrier / Agricultur e	House Wife	60000	n	0	80000	1577- Horicultur e-8.5c. (hishl.)	MPDTE_1 001010_1 0000817_ 19022020	5613804236	16831	Institute: IFSC UCBA***** **, A/c	Payment Suspessful I	21/02/202 0 00:00:00	16831
8	10242821	MONT YADW	BHUBHAS H	Former / Agricultur #	Mouse Who	45000	ı,	0	45000	1577- Hodicultur e-B-Sc (Inch.)	MPDTE_1 001010_1 0000817_ 19022028	5553804243	47006	FSC UCSA***** ", Alc	Payment Successful I	21/02/202 0.00:00:00	47006
9	10242306	NEOR, PATEL	RAJESHP ATEL	Famor) Agroutur e	House Wife	30000		c	30000	1577- Hortjoutur e-6 Sc (Hark.)	MPDTE_1 001010_1 0000817_ 18022020	5553804044	47006	Historie: IFSC UCBA***** **, A/c	Payment Successful I	21/02/202	4700%
10	10242087	MACH JOSH	DCEPAKI CIDHI	Private Service	House VATo	83002	E	0	80000	1577- Homoutus e-B-SC (Hart.)	MPOTE_1 801610_1 8006617_ 19022020	5553804236	47000	Histories HFSC UGBA***** ***, A/E	Payment Successful	21/02/200	47606

		т.	72.00					-	-	(inorti)	20122019			***************************************	111		724556
81	10022254	VABHVAN T KUMAVIA	CHANEH YAMADAN AWAT	Farmer / Apricultur e	House Who	80000	u	0	30000	(577- Horizultur e-B Sc	MPDTE_5 000000_1 0000769_	4183092990	42938	Institute: #SC UCBA***** ", Alc	Payment Successful	26/13/201 9 00:00:00	42916
29	10242219	SUMIT BAGHEL	MUKESH SINGH	Former / Agricultur e	House Ville	35000	0	ū	35000	1577- Hortsuffur e-B Sq (Hoffs)	MPDTE_1 001010_1 0000817_ 19822020	5553804240	19211	FSC UCBA***** **, Ak	Fayment Succeeds	21/09/202- 0 (00:00:00)	19211
19	10024037	SHUBHA. M TIPOLE	BHEEKAR: ITIRGUE	State Govt	House Wre	443717	0	e	443717	1677- Hortisulfur e-B-Sc (Horti.)	MPOTE_1 000980_1 0000763_ 20122019	4169000508	15435	Institute: IFSC UCBA***** **, A/IE	Payment Succeedu t	36/12/261 8 00:00:00	16435
te	10222452	SHRUTI	RAMNOR APALSIN H	Statu Govt	House Wife	430224	0	0	450234	1677- Hericultur e-B.Sc. (Horb.)	MPCITE_1 00096Q_1 0000769_ 20122019	4100003887	15435	Institute: IFSC UCBA***** **, A/c	Payesent Successful I	25/12/091 9 00 00:00	15435
117	10230062	SHIWANI DASHOR E	SURESH CHANDR A	Construct on Worker	House VWIe	36800	ió	0	38000	1577 Hodoultur e-8 Sc (Hods.)	MPDTE_1 601010_1 6000017_ 19022020	588.1804239	47906	Institute: IFBC UCBA***** **, A/o	Payment Successful	21/02/070 0:00:00:00	47006
16	10242977	SHOVANE E DEVADA	RAJENDR ASINGH	Farmer (Agricultur II	House Wife	80800	œ.	0	60000	1,577 Hedicultur e-B Sc (Horti-)	MPDTE_1 001010_1 0090817_ 19822020	5613904238	16831	Institute: IFSC UCBA***** **, Alc ************************************	Payment Successful I	21.02.702 0.00.00.00	16831
-111	10023980	SHIRHA RACHLINI ANSHI	BALVEEN SINGH	Farmer i Agnicultur 0	House Wife	40000	В	ų.	40000	1677- Hipticultur e-B.Sc. (Horts)	MPDTE_1 000960_1 0000769_ 20122018	4110093396	42936	Worldute: WEBC UCBA****** ***, A)c *********9914	Payment Successful	26/12/201 9 02:00:00	42935
14	10230674	SHEETAL PATIDAR	GHANSH YAM	Famor/ Agricultur e	Hicase Wite	45000	0	п	45000	1677- Hatioutur e-B.Sc. (Horti.)	MPDTE_1 000960_1 0000769_ 20122019	4180090595	42933	Institute: IFSC UCBA***** **; A/c	Payment Successful I	25/12/201 9 00:00:00	42935
13	10042972	RAVI SINGH TAMMAR	SODANSI NGH	Farmer / Agniuntur 6	House W/s	39000	0	0	36000	1977/ Hoteurur e-G-Sc (Hors.)	MPDTE_1 601010_1 6000817_ 19022020	5563804237	16831	Institute: IFSC UCBA**** **, A/o ******0014	Payronni Successful	21/03/000 0-00:00:00	15831
er	\$102 Carbon	PUSHPRA J SNGH	AFJUNSI NGH	Fareur/ Agrio.dur W	Houge With	400000	9	0	400000	1877- Honoutur 6-8-8c (Hort.)	MPDTE_1 800960_1 8000709_ 20122019	4183093504	48089	(NSI)M6: IF8C UCBA***** ***, A/c	Payment Successfu	36/12/201 9-00.00.00	45005
Jii	10231119	PRAHEAD MALVIYA	SHANKAJE LAL	State Gort	Httgee VMs	137404	2	,	137404	1877. Hodaúltur +8.Sc. (Holb.)	MPDTE_1 000990_1 0000769_ 20122019	4183059599	15436	#86 UCBA**** ", A/c	Payment Sociosofu (2613551 9 56 60 65	15435

prepared by 95/ (Hr.CoBharvey) Dor. P. K. fatelybusing

verified by (a.g.s. Tomar) YEAR 2021-22 MMJKY Students COH Mandsaur

5.No.	Applicatio n No	Student	Father	Father Occupation	Mother Occupation	Father Annual Income	Mother Annual Income	From Other Resources	Total Annual Income	Course	E-Payment Order ID	UTR No.	Amt. Sanctione d	A/C Details	Status	E-Paymont On	Amount PAID
1	10097223	SANTOSH BAGHEL	марнау	Construct on Worker	House Wife	28000	0	п	29000	1577- Horfcullur e-B.Sc. (Horti)	MMJKY_1 0000747_ 10000453 _2810202 2	019X01 19X0	40738	Institute: IFBC UCBA**** ****, A/E	Payment Successful	29/10/202 2	60738
													40738		- 11		

Prepared by - St (Holo Bharvey)

Cheesed by (fatehbur'a)

YEAR 2020-21 MMJKY Students COH Mandray

5.No.	Applicatio n No	Student	Father	Father Occupation	Mother Occupation	Father Annual Income	Mother Annual Income	From Other Resources	Total Annual Income	Course	E-Payment Order ID	UTR No.	Amt. Sanctione d	A/C Details	Status	E-Payment On	Amoun PAID
1	10058040	SANTOSH BAGHEL	млонил	Community on Walker	House Ville	28000	0	a	28000	Homouther e-B.Sc. (Hors.)	MMJKY_10 003465_10 000174_04 062821	296 1526 179	40903	Instituto: IFSC UCBA************************************	Payment Successful	\$400021	40903

prepared by 15/ (H. Co Bharvey)

(fately will)

					Ye	ar 2019-2	LIVIM 01	KY Stud	ents COH	Mandsa	ue							
1 10048587 H MACHAV on Water 28000 D D D 24000 HOSELAR 10000000 HOSELAR 10000000 HOSELAR 100000000 HOSELAR 10000000 HOSELAR 10000000 HOSELAR 1000000 HOSELAR 10000000 HOSELAR 10000000 HOSELAR 1000000 HOSELAR 10000000 HOSELAR 1000000 HOSELAR 1000000 HOSELAR 10000000 HOSELAR 10000000 HOSELAR 100000000 HOSELAR 100000000 HOSELAR 100000000 HOSELAR 100000000 HOSELAR 1000000000 HOSELAR 100000000000 HOSELAR 1000000000000000000000000000000000000	5.No.	The state of the s	Student	Father	Father Occupatio	Mother Occupatio	Father Annual	Mother Annual Income	Income From Other	Total Annual		Order ID	UTR No.	and the state of t	A/C Details	Status	A CONTRACTOR OF THE CONTRACTOR	Amou PAIC
	۲.	10046557	H-	MADHAV	400	Novem YUR	28000	Ð	9	28000	Hotoutur +0.5c	HM2KY_ 10000009	457971)109	41000	Institute: IFSC UCBA******, A/E		3/10020	45011

Prepared by

By

Ho Co Bharvey

कार्यालय लेखा नियंत्रक, राजमाता विजयायजे सिंधिया कृषि विश्वविद्यालय राजा पंतमसिंह मार्ज, आकारावाणी के पारा, म्वाशियर - 474002 मापा 27/12/23 167-1 F 0751-2970515 (a) 0751-297 (6 G (6 GC)

E-mail compredictives or not

क्रमांक / ले.नि. / 2023-24 / 2494

ग्वालियर 22 | 12 | 2023

।/अवदेश//

भारतीय कृषि अनुसंधान परिषद, पुसा नई दिल्ली के पत्र क्रमांक F.No.21(01)/2023-NTS-HRD dated 13-10-2023 VG F.No.21(01)/2023-NTS(HRD) dated 21-11-2023 द्वारा National Talent Scholarship के अलगंत प्रथम एवं द्वितीय किश्त की राशि क्रमश. रू. 1895350 एवं 1895350 कुल राशि रू. 3790700 का निम्हानुसार बजट

आवटन कर राशि विमोचित की जाती है।

		Total Amount
Name of college	No. of students	1404000
College of Agriculture, Gwalior	39	
	22	621000
	50	1391300
		78000
The Act of the Control of the Contro	4	
	11	296400
		3790700
-	Name of college College of Agriculture, Gwalior RAK, College of Agriculture, Sehore College of Agriculture, Indore BM, College of Agriculture, Khandwa College/Horticulture, Mandsaur Total	College of Agriculture, Gwalior 39 RAK, College of Agriculture, Sehore 22 College of Agriculture, Indore 50 BM, College of Agriculture, 4 Khandwa College Horticulture, Mandsaur 11

 राहि स्यय करते समय पाजना से संस्थित जारी किये गये दिशा—निर्देशी तथा निर्धारित की गई शर्तों का अनिवार्य कप से पालन सुनिश्चित किया जावे।

 उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंदित की गई है, उसका उपयोग उसी प्रयोजन हेतु किया गया है।

उक्त व्यय बजट शीर्ष "Nation! Talent Scholarship of plan Scheme Strenthening & Development of Higher Agricultural Education in India वर्ष

2023-24" के अंतर्गत विकलनीय होगा।

मान्नीय कुलपतिजी के आदेशानुसार

क्रमांक / ले.नि. / 2023-24 / 1445 प्रतिलिपि:-

ग्वालियर - 22 | 14, 2023

अधिष्ठाता कृषि संकाय, रा.वि.सि.वि.वि.,ग्वालियर।

अधिष्ठाता कृषि नागविद्यालय, इंदौर, ग्वालियर, सीहोर एवं खंडवा।

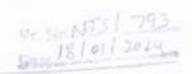
SE2) अधिष्ठाता चदानिकी महाविद्यालय, मंद्रसीर्थ

मोडल अधिकारी, आई सी एआर, श्री ऑखिलेश सिंह, रा वि सि कृ वि वि, ग्वालियर।

गाखा अधिकारी, वित्त / रिलीज, रा.वि.सि.कृ वि.वि., ग्वालियर।

िनजस्तिव, माननीय कुलपति जी, रा.वि.सि.कृति.वि., ग्वालियर।

(लेखा नियंत्रक



विषय – एन टी एस. (को 2022–23 एवं. 2023–24) की राष्ट्रि वितरण करने की अनुमति बाबत ।

क्थिपिद्यालय में आदेश कं/सेसि / 2023-24 / 2494 दिनाम 22 12 2023 में द्वारा महाविद्यालय की राष्ट्रि रू. 2.96.400/- प्राप्त हुई है। उक्त राष्ट्रि को महाविद्यालय में अध्ययनरत आई सी एजर द्वारा प्रयक्तित छात्रों को को 2022-23 और 2023-24 की राष्ट्रि वितरित करने की अनुमति प्रदान करें।

छात्र/छात्राओं की जानकारी निम्नतिखित है -

ভার কা	कस्त	हैंस A/C No.	आ.ई.एफ.सी.कोड	एन.टी.एस. वर्ष 2022-23	एन टी एस वर्ष 2023-24	कुल गाँव
नाम इसार इसार देशवा	हो एस तो. प्रधम वर्ष एवं द्वितीय	33938100004788	BARBOBANDIK	NIL	38000/-	36000/-
	वर्ष शिक्षा ले. प्रधान वर्ष एवं द्वितीय	37942169009	SBIN0011305	NIL	36000 /	36000 / -
1154 1154	वर्षे त एस ति प्रधान को एवं द्वितीय	38723020128	SBIN0005709	NIL	36000 /	36000 / -
मोना प्राचीत	04 (04 年 6年6 (04	83057641044	RMGB0000150	ad 2021-22 36000/-	at 2022-23 2800/	38800 /
प्रेसकारा	के एस और कृतीय वर्ष	38503862199	SBIN0031481	वर्ष 2021-22 36000/-	at 2022-23 2800/-	38800 /
विकास सम्बद्धाः मीमा	के पुरा और कुरिया को	6110869753	SBB30010024	वर्ष 2021-22 36000/-	2800 /	38800 /
Origina.	diga m mpd	38082130602	SBIN0031247	ad 2021-22 36000/	NIL	36000 /
सन्तीम अस्मान	heath and	35349045312	SBIN0007869	वर्ष 2021-22 36000/-	NII.	36000 /
गातना	44		बुल राशि	1,80,000/-	1,16,400	2,96,400/

सलग्न= १ जादशः

2 छात्रा की सुधी।

एन.टी.एस. प्रमारी

आहरण एवं वितरण अधिकारी १९४०५ | 18-5

Prepared by St.

(Siemist)

1774-12000/H



कार्यालय लेखा नियंत्रक, राजमाता किजराराजे सिंद्रीया कृषि विद्यविद्यालय राजा पंचमरित्र मार्ग, आकारावाणी के पार, मालियर - 474002 (म.प्र.)

que a cost 2070515 (a) 0751 2070518 (\$796) E-mail comptroller/#173657-851

क्रमाक / ते.नि. /2022-23/1161

ग्वालियर | Le | e2 | 2023

।।अपवेशा।।

भारतीय कृषि अनुसमान परिषद के पत्र क F.No. Ag Edw 21/1/2022 NTS नक्ट दिनाक C9 01/2023 के रूप में विश्वविद्यालय की दिविन्न इस्पर्देशों को "National Talent Scholarship" हेत् विरुक्ति वर्ष 2022 23 के लिए शक्ति **१13,69,900** मान कर निष्मानुसार शतर आवंटन निष्नतिस्थित शर्ता के अधीन किया जाता है।

5.50	Name of Unit	No. of Students	Total Amount
7	CsA simulat	17	975400
-	CoA Sehore	10	133900
1	CsA, Indore	25	594900
4.	CeA, Khandwa	4	118600
5.	-Cill Mandsour	9	247100
	Total	80	2369900

 सामग्री क्रयं करते समय नियमानुसार दिश्वविद्यालय को शक्षम प्रविकारी की स्वीकृति प्राप्त की जाने विश्वविद्यालय/माप्र शासन वाणिज्य, स्टोग एवं रोजगार एवं क्रमांक/एफ-६-14/ 2012/अ-ग्यारह दिनांक 28.07.2015 तथा माप्र भण्डार क्रयं नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पासन सुनिश्चित किया जाये।

2.) विश्वविद्यालय के पत्र क्रमांक / ले.नि. / २०१८-१० / १७७ दिनांक १२.04.20१८ से नजार सामग्री क्रय किये जाने के सब्ध में जारी किये गये निर्देशों का पातन सुनिश्चित किया जाटे। तथा शक्ति व्यय करते समय नियमानुसार दिसीय नियमों के परिप्रेक्ष्य में दिसीय अनुसासन एवं विसीय औतित्व के मानक मिद्धांतों का पालन सुनिश्चित किया जावे।

 तांक्ष व्यव करते समय क्रय की गई सम्मिदियों का भारतीय कृषि अनुसंघान परिषद्/भारत सरकार कृषि मंत्रालद/परियोजना सपालनालय द्वारा अनुषोदन एवं गरियोजना से सबिधत जानी किये गर्य दिशा—निर्देशों तथा निर्धारित की गई शतों का अनिवार्य रूप से पालन सुनिरियत किया आवे।

 ग्रिश व्यव करते समय योजना से रूबधित जारी किये गर्य दिशा-निर्देशों तथा निर्धारित की गई हाती का अनिवार्य रूप से पासन सुनिष्ठित किया जाये।

 5.) GEM पोर्टल से करा में करापदेश गंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जाये।

 ठर्श से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/सगर्यत्री के माध्यम/सहयोग से निरामानुसार सम्पादित किया जाना सुनिश्चित किया जाए।

 ग) उक्त रहि। का उपयोगिता प्रमाण-पत्र अतिशीध इस कार्यालय को गेवो तथा वह भी वृतिशिक्षत करें कि ताशि जिस कार्य हेतु आर्याटेत की गई है, उसका उपयोग उसी प्रयोजन हेतु किया गया है।

सक्त व्यय बजर शीर्ष "National Taient Scholarship under the Agricultural Education Division Plan Scheme Strengthening & Development of Higher Agricultural Education वर्ष 2022—23" के असर्गत दिकलनीय सोगा।

रांसणः छात्रों की सूची

मान्नीय कुलपरिची हो आदेशानुसार

कपाक/ ले.नि./2022-23/ गुर्वा प्रतिलिपि:-

ण्या नियंत्रक) व्यासियर । १० | १३ | २०२३

- 1) अधिष्ठाता कृषि सकाय, शादिसिकृषिषिः, ग्वालियर।
- 2) निवेशक शिक्षण रा.वि.सि.स्.वि.वि. गालियर।
- अधिकाता कृषि / उद्यानिकी महाविद्यालय, ग्वालियर, श्वद्या, तीहोर, इदीर एवं मदसी ।
- काष्य अधिकारी, विता/रिलीज, रा.वि.वि.वृ.वि.वि. म्वातियर।
 निजयपिय पानपीय कुलपति जी. रा.वि.वि.कृति वि. म्वालियर।

(लेखा निगवक)

एन.टी.एस. (वर्ष 2021-22, 2022-23)

//मोटशीट//

विषय:- एन.टी.एस. (वर्ष 2021-22, 2022-23) की राशि वितरण करने की अनुमति यागत्।

विश्वविद्यालय के आदेश क./ले.नि./2022-23/3101 दिनाक 10.02.2023 के द्वारा महाविद्यालय को राशि रू. 2,47,100/- प्राप्त हुई है। उवल राशि को महाविद्यालय में अध्ययनरत आई.सी.ए.आर द्वारा प्रवेशित छाओं को वर्ष 2021-22 और 2022-23 की राशि वितरित करने की अनुनति प्रदान करें।

ग्रात्र / मात्राओं की जानकारी निम्नलिखित है-

	भाग्र का नाम	कशा	वैक A/C No.	आई.एफ.सी.कोड	एन.टी.एस. वर्ष 2021-22	एन्.टी.एस. वर्ष 2022-23	कुल राशि	
					The second secon	36000/-	45600/-	
ŀ	दिलीय गुमार	की एस.सी. प्रथम	33938100004788	BARBOBANDIK	9600 /-	### (P. 1947)		
١	बेरवा	वर्ष एवं दितीय					45900/-	
47.91		वर्ष		SBIN0011305	9900/-	36000/	44044	
	सरोज यादव	वी एस सी प्रथम	37942169009	Mark Control of Control				
V.		वर्ष एव द्वितीय	VI.	Anna a a a a a a a	11600 /-	36000/	47600/-	
San dire		वर्ष बी एस सी. प्रथम	38723020128	SB1N0005709	110007			
	लोकेश मीना	वर्ष एव द्वितीय					36000/	
		धर्म	70011011	RMGB0000150		36000/	10000	
	व्यक्ति	वी एस सी	83057641044			20000 /	36000 /	
		श्रुतीय वर्ष	38503862199	SB1N0031481		36000/	34000	
5	वेपप्रकाश	बी.एस.सी	38303002127	2000	-	36000 /	36300 /	
		पुतीय वर्षे के एव सी. 6110869753 SBB.		SBBJ0010024		X	/ /	
6	A RESIDENCE OF SHARE SHAREST	की एस सी. तृतीय वर्ष	W. F. F. F. F. F. F. F. F. F. F. F. F. F.	कुल शरि	31,100/-	2,18,000/	- 2,47,100	
	र्थाना	Aire		4301 1115	-			

संसम्न । आदेश। 2 धानों की सूची। एन.टी.एस. प्रगारी

आहरण एवं विरोण अधिकारी May plise peruthial

farehours)

Prepared by Tet (M. C. Bhorvey)



कार्यालय लेखा निरंत्रक, राजमाता विजयाराजे सिधिया कृषि विश्वविद्यालय राजा पंचमरितंतु मार्ग, आकाशवाणी को पास, म्वालियर - ४७४००२ (म.प्र.) ५

फोन नं. 0751-2870515 (o) 0751-2970516 (पीवस) E-mail comptroller@ryskvv.net

क्रमांक / ले.नि. /2021-22/37.52 //<u>अगदेश</u>//

ग्वालियर : 67/01/, 2022

अधिष्ठाता, उद्यानिकी महाविद्यालय, मंदसीर की नोट-शीट क्रमांक 2053 दिनांक् 15 12 2021 तथा अधिष्ठाता कृषि सकाय, स.वि.सि.कृ.वि.वि., ग्वालियर की अनुशंसा के क्रम में राष्ट्रीय प्रतिमा छात्रवृत्ति (NTS) वर्ष 2020-21 की शेष सांशि का वर्ष 2021-22 में उद्यानिकी महायिद्यालय, मंदसीर को राशि १९०,५०० सब्द्रीय प्रतिभा छात्रवृत्ति (NTS) के अंतर्गत बजट आवंटन निम्नलिखित रातों के अधीन कर राशि विमोधित की जाती है।

 सामग्री क्रय करते समय नियमानुसार दिश्वविद्यालय के सक्षम प्रियंकारी की स्वीकृति प्राप्त की जावे, विश्यविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं शोजगार पत्र क्रमांक/एज-6-14/ 2012/अ-प्यारह दिनांक 28.07.2015 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय

समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।

2.) विश्वविद्यालय के पत्र क्रमाक/ले.नि./2018-19/177 दिनाक 12.04.2018 से भंडार सामग्री क्रम किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा सशि व्यय करते समय नियमानुसार वित्तीय निवमों के परिप्रेक्ष्य में वितीय अनुशासन एवं वित्तीय औषित्य के मानक सिद्धालों का पालन सुनिश्चित किया जावे।

 राशि व्यय करते समय क्रय की गई सामग्रियों का भारतीय कृषि अनुसंदान परिषद्/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा अनुमोदन एवं परियोजना से संबंधित जारी किये गये दिशा-निर्वेशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।

शाही व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की

पुनिश्चित किया जावे।

पुनिश्चित किया जावे।

पुनिश्चित किया जावे।

पुनिश्चित किया जावे।

पुनर्भ से संबंधित कार्य विश्वविद्यालय के कार्यपालन यत्री/उपयत्नी के मध्यम/ सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।

उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीय इस कार्यालय को भेजें तथा यह भी युनिश्चित करें कि राशि जिस कार्य हेतु आवंदित की गई है, उसका उपयोग उसी प्रयोजन के का व्यव बजट शीर्ष चाष्ट्रीय प्रतिभा छात्रवृत्ति (NIS) अधिष्ठाता, उद्यानिकी महाविद्यालय कि किया गया है।

उक्त व्यव बजट शीर्ष चाष्ट्रीय प्रतिभा छात्रवृत्ति (NIS) अधिष्ठाता, उद्यानिकी महाविद्यालय

(हेखा नियंत्रक) ग्वालियर : 67 felf - 2022

面相面/流行/2021-22/3753 प्रतिलिपि--

 अधिश्वाता कृषि संकाय, गा.यि.सि.कृथि.वि. ग्वालियर। 2) अधिष्ठाता, उद्यानिकी महादिद्यालय, मंदसीर।

अधिखाता पात्र कल्याण, रा.वि.सिं.कृ वि.मि., ग्यालियर।

 व) शाखा अधिकारी, विल / रिलीज, श.वि.सिं.कृ.वि.वि., ग्वालियर। निजसविव, माननीय कुलपति जी, शाबि सिं कृषिकि, ग्वालियर। विखा नियंत्रक

नोटशीट

21 JAN 2022

विषय :- NTS 2020-21 की राशि वितरण करने वाबद।

उपरोक्त विषय में लेख है कि उद्यानिकी महाविद्यालय मंदसीर मैं अध्ययनरत खात्रों की एनटीएस 2020-21 की राशि विश्वविद्यालय द्वारा महाविद्यालय को प्राप्त हो चुकी है अतः सम्बंधित छात्रों को एनटीएस 2020-21की राशि वितरण करने की अनुमति प्रदान करे।

S.No.	Name of Students			
1	Rishika Rajeev	Class	Amount	
2	Ahwan Sanket Predham	B.Sc. (Hort.)III Year	Rs.18200/-	
3	Pragati	B.Sc. (Hort.)III Year	Rs.18300/-	
4 >	Prem Prakash	B.Sc. (Hort.)II Year	Rs.18000/-	
5 /	Kishan Lal Meena	B.Sc. (Hort.)II Year	Rs.18000/-	
		D. C. Harrison		
	They make	usand And Five Hundreds only	Rs.90500/-	

छात्रवृत्ति प्रमारी

SIERU Và Janen Munit May be pernithed please Rellians 17/1/22

प्रधानिकी महाविद्यालय मन्द्रसीर हिरु अर्थिति प्रधानिकी महाविद्यालय मन्द्रसीर

Paid & Cancelled

कार्यालय होस्या क्रियंत्रक, राजमाता विजसाराजे शिक्षिया कृषि विश्वविद्या राजा पंचमसिंह मार्ग, आकाशकाणी के पास, ग्वासियर - ४७४००३ (म.ध.)

HATE - 0751 2570515 (c) 0751-2970516 (FEE) E-muit gempteratera rysky caret

अमार्थ / से मि / 2020-21 / 2009

न्यालियर : ५९%/०९/ २०२०

//30ge//

भारतीय कृषि अनुस्कान परिवद के बन अलाक F.No.Ag.Edn/8(41)2017-EpxHS विन्छक के [-4 34 2000 तथा नोहल श्रीमामार [ECAR] शर्मा (म्यूनीमा), मानियर के प्रथ क्रमांक/स.स./अ.पू.स./ and the property of the second second and the second second and the second seco र तांत र १० अर द्वा १७ मा वर आचा भव्योग दवाल भाव एवं वर्ष 2020-21 से विस् निम्म भारों सी आर्थन medical distributed that after \$1

Name of Dair	No. of Student Year 2020-21	Per Student	Autt. released
Sed Scion	10	\$18000	£2,38,000
Los Janhare	15.	(18000	\$2,70,000
Keeling to be the second temporal to the second temporal	16	(18000)	₹2,88200p
Citt Mandeus	01	0.111000	#30,000
Total	07	\$136900	71.2%D0n
1 attaces and a con-	The second secon	14	£10,26,000

वर्गन्य अस्त्राम्बन्दान्य विकासिकासम्बन्धः का समाग्र प्रविकासी की स्वीकृति काल 😂 😘 Trimming very prove process dynamics expense our property of appeal of 14 / 2012 I ANDRE SCHOOL 20107 IS KINT ME WHICH AND BRUSH IN LINEARLY IN MINE WHEN THE WEST finder or ween officers room with

but-distribute on the sense y of \$4 / 2018-10 / 127 Terms 12.04.2018 of vising april on िया प्राप्त के संबंध में उपने दिन्स एक निर्मार्थ कर प्राप्तन सुनिर्मात्वान विकास अस्ति वाल दान अस्त de a escu Plannegare (nom Praes de afrona o profin depreses que Profin autres) de ment bright an men digital that man

हरें। यह करत लंका कर की रह इसर्वहार का भारतीय होते अनुसारन प्रतिपद् भारत सरकार and the state of the same entire transport of the same of the same and fact on ion-section तथा आधीरत वर्ष यह शहरे का अनिवासे क्रम से पालम सुनिशियत किया जाते।

त्रीत जान करत राज्य वाजना स संबंधित जानी क्रिये गरी विशा-निर्वेशों प्रथा निर्वारित की गर्व शर्मा का प्रतिकात क्या हा पहल्च सुनिश्चित क्रिया आवे।

द्वारम भारतन वा क्रम म आरमपुर्वक भारतन क्रम निवास 2015 के प्राथमानी का पासन किया जाना estelland total total

कारता वा अवक्रित कार्य विकासिकारक के व्यक्तिकार वाले हैं व्यक्ति के सामान अवसाय है. becomplete angular than onen splittens there and t

ात गांवा का उपनात्ता प्रमाण एक अधिकीय इस जासात्राय का गंवा तथा यह वी सुविधिक वह कि रहित्र केल्प करवे को अविदेश की गई है असका नुपक्षेत्र अनी प्रशिक्त हुनू किया गया है।

ा। बाहिए प्राप्त होने के प्रश्नात हिंग्याहिक की उन्तरेशी।

हात करता करता भीता "National Talent Scholarship वर्ष 2020-21" वी अवस्थित three appropriates

LANTH ! BENT

मान्नीय धुरुपतिश्री के आदेशनुकार

(लेखा नियमक)

म्बालियर : 2810.9/2020

四項兩/計算/2020-21/2010

- अध्यक्तिक कृति सम्बद्ध स्टार्किन्स्तिक विद्यालयः
- ट) निवंतक विकास शांक कि कृषिति, पार्तिका
- शहल अधिकार (ICAR), रा.वि.सि.कृतिहि_ ग्वालियर।
- व) अधिकाता, कृषि / संशानिको नहाविद्यालय, मर्गालयर / सीहोर / इंदोर / खंडवा / मदसीर ।
- अधिकाता छात्र करवाण, शाहिसिक् दिवि, त्यांतियर।
- निजनतीर भानमीय क्यांति ले । ताचितिक विश्वे । व्यक्तियर ।

विषय NTS वर्ष 2020-21 की राशि छात्रों को वितरण करने वावत।

उपरोक्त विषय में लेख है कि लेखा नियत्रक के पत्र कमाक/लेनि /2020-21/2009 टिनाक 16.09.2020 एवं कमांक / ले.नि / 2020-21 / 4287 दिनाक 12.03.2021 के आदेशानुसार उद्यानिकी महाविद्यालय, मन्दर्शीर के लिए NTS वर्ष 2020-21 की राशि रू. 1,26,000/- वितरण हेतु आवटन किया गया है।

अतः निम्नलिखित सूची अनुसार छात्रों को NTS वर्ष 2020-21 की छात्रवृत्ति वितरण करने की

अनुमात	ग्रदान कर ।	कसा	राज्य	राशि
季.	*11*1	हितीय वर्ष	राजस्थान	18000/-
1	्रमति	हितीय वर्ष	राजस्थान	18000/-
2	वेमप्रकाश		राजस्थान	18000 /-
3	किशनलाल मीना	हितीय वर्ष	70.10	18000 / -
4	ऋषिका राजीव	तृतीय वर्ष	राजस्थान	18000/-
1	अहवान सकत प्रधान	पुतीय वर्ष	वडीस!	18000/-
	वेरणा सिंह	धतुर्ध वर्ष	उतारप्रदेश	
/	सिद्धी राठीड	चसुधी वर्ष	राजस्थान	18000/-
	14401 Zirson		Total Rs.	1,26,000

of R. 126000 / - xx

Paid de

SIBRU Và HITARU SILLAND MAY pl. be peruthal fillent

Permitted

prepared by 954

1 H. L Bharvey

कारींलच लेखा किरांत्रक, राजमाता विजयाराजे सिंधिया कृषि विस्वविद्यालय ्राम चंत्रपशिष्ठ मार्ग, आत्राधवाणी के पास म्वानिधर-४७४०० (म.घ.)

फोल में 0751-2970510 (O) 0751-2970515 (पीतापा) E-mail compresiler.133kvv12@gmail.com

西班西/司用/2019-20/5376

ग्वालियर: 13/02/2020

भारतीय तृति अनुसदान परिषद-कृषि अनुसंधान भवन नई दिल्ली के पत्र F.No. Ag. tain /8(41)/2017 FPEATS दिनांक 20101 2020 के 15म में National Talent Scholarship प्रोचाम के वार्गत रवीकृति के शास्त्रम्य में वर्ग 2019-70 के लिये ICAR नई दिल्ली द्वारा उपलब्ध कराई गई सूची कारतर महाविद्यालया को (नेम्नानुसार शर्ति है 18,38,200 / -(अंतरह लाख अड़तीस हजार दो शी) मान् of some so in this war maken that ourse #1.

ill.	इकाई या		छात्र/भात्राओं सी		तम् २०१८-१८ की अनुसार	विमोत्तित की जाने वाली राशि
		2010-19	2019-20	2019-20	समायोजित राशि	I See See
	CoA emidenc	10	CE	002400	_	802400
	EDM इंडीर	12	04	437200	-	437200
	CHA Hintz	-	07	147000	35400	111600
	ावा मादसीय	12	03	413000	35500	377500
	COA FESTI		05.	18600	-	38600
	योग	42	24	(838200	70900	1767300

कार तोग tean area करने कर सूची अनुसार संबंधित छात्र/छात्राओं के खालों में - १४७ को कारून को का उपयोगित प्रमाण पत्र अतिशीच इस कार्यालय को भेजें तथा यह भी ाकता वर कि आहा जिला कार्य हेतू आना 'ता की गई है उसका उपयोग उसी कार्य हेत् किया गया है।

तक एक उन्तर भीर्न National Talent Scholgrship(NTS)" वर्ष 2019-20 के अंतर्गत करनीय होगाउ । परिक्रिक्ट । एवं 2 तक

मान्नीय कुलपतिजी के आदेशानुसार

DES/6114/2010-20/537-7 EMAIN.

ग्यालियर: 13/02/ 2020

ा विश्वास असे सकता नविस्तिकृति के सालियर।

िरामक विकास / संदर्भ अधिकारों (IFAR) रा.वि.सिंक् मि.वि. स्वालियर। कार्यक स्टब वस्त्राण सति सिकृति व स्थालियर।

विकास कार्ति । / इदोर / शीहोर / खडवा / उद्यानिकी भहाविद्यालय

च्या वीत्राची वित्य हरिलीता समिति कृति वि. स्थालियर I माना व नात महाद्य के निजयांका शांधि से कृति वि म्वालियर।

word or signed it has a second

Vr. No 7 73 / 631 Date 7 NOV 2019

एन.टी.एस. वर्ष 2019-20 के छात्रों की सूची

धात्र का नाम थेन का	कक्षा	राशि	रिमार्क	
कु रिवीका राजीव/ 001652	हितीय वर्ष	18200 /	17800/- पुर्व में वितरित की गई है।	5
अहवान सकेत प्रधान / ००१६५ ३	द्वितीय वर्ष	18300	17700 / - पुर्व में वितरित की गई है।	(A)
कुपरणा सिंहर् ००१६५५	तृतीय वर्ष	36000 /-	4h	wanz
क सिद्धी राठीर 901655	तृतीय वर्ष	35000 /-		
क शर्मिला कुमारी / 00/656	चतुर्थ वर्ष	36000/	-	6

In Delhard

3012181 8

144500/6

Drewaland

0

एच.सी.भावें छात्रवृत्ति प्रभारी

अहरण एवं संवित्रण अधिकारी

barred, of

PRINCE OF PROMPT

BY BY

अधिष्यंता

Permitted Smishn

Paid & Conselled

DEANID.D.O.

क्ष्य- एनटी एस वर्ष 2018-19 एवं वर्ष 2019-20 की राशि छात्र-छात्रओं को वितरण करने बाबत। छपरोक्त विषयान्तर्गत लेख है कि लेखा नियंत्रक के पत्र कमांक/ले. नि/2019-20/5376 देनक 13.02.2020 के द्वारा एन.टी.एस वर्ष 2018-19 एवं वर्ष 2019-20 की राशि महाविद्यालय के खाते इं स्थानतरित की जा चुकी है। अतः संबंधित छात्र/छात्रओं को उनकी एन.टी.एस वर्ष 2018 -19 एवं वर्ष स्थान-20 की राशि निम्नलिखित वर्ष के अनुसार वितरण करने एवं शेष राशि लेखा नियंत्रक को इन्न करने की अनुमति प्रदान करें।

0.	धात्र का नाम प्रगति	कक्षा	एन.टी.एस. वर्ष 2018—19	एन.टी.एस. वर्ष	कुल राशि
	WALLEY.	बी एस सी	कोई राशि नहीं	2019-20	1
200	प्रेन प्रकाश	प्रथम वर्ष	The state of the s	18000. /-	18000/-
		बी एस सी	कोई राशि नही	18000: /-	
1	किशन लाल मीना	प्रथम वर्ष बी.एस.सी	24-0	10000, 7 =	18000 /-
	रिधेका राजीव	प्रथम वर्ष	कोई राशि नही	18000 /-	18000/-
		थी एस.सी डितीय वर्ष	17800/-	कोई राशि नही	
	अहवान सकेज प्रधान	बीएस सी	17700 /	11 (150)	17800/-
7	प्रत्या सिंह	द्वितीय वर्ष	17700/-	कोई राशि नहीं	17700/-
		बी.एस.सी हितीय वर्ष	36000/-	कोई राशि नहीं	_
	सिक्यी राटीड	बीएससी		नार शास नहा	36000/-
1	तमीला कुमारी	तृतीय दर्ष	36000/-	कोई राशि नहीं	36000/-
1		बीएससी	36000/-		30000/-
13	गीन्द दत्त त्रिपादी	चतुर्थ वर्ष बी.एस.सी		कोई राशि नहीं	36000/-
+		चतुर्थ वर्ष	36000/-	कोई राशि नहीं	360007_

कुल राशि 233500/-लेखा नियंत्रक के द्वारा दी गई राशि 377500/-शेव राशि 144000/-

Pointed of plus he permitted

VILIL

कार्यालय लेखा विखंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय राजा पंचमरितंह मार्ग, उमकाखवाणी के पास, म्वालियर - ४७४००२ (म.ए.)

कोन में 8751-2970515 (0) 8751-2970518 (क्रीमा) E-mail comptroller.rasks 11 Ezmail.com

क्रमांक/ले.नि./2019-20/3/74

ग्वालियर, : अक्टूबर 💩 5, 2019

प्रति.

अधिप्ठाता १ के उद्यानिकी महाविद्यालय मदसौर (म.प्र.)

10/0/10

National Talent Scholarship (NTS) वर्ष 2018—19 की राशि के संबंध में। विषय:-आपका पत्र क्रमांक/अधि./उद्या./2019/2821 दिनांक 23.09.2019. संदर्भ-

उपरोक्त विषयांतर्गत लेख है कि आपूर्क द्वारा वर्ष 2018-19 की राशि र35,500 विमोवित करने हेतु लिखा गया है। जबेकि आपके द्वारा वर्ष 2018–19 की National Talent Scholarship (NTS) के अंकेक्षित उपयोगिता प्रमाण-पत्र के अनुसार राशि रै35,500 शेष दर्शाया जाने से भारतीय कृषि अनुसंघान परिषद, नई दिल्ली द्वारा दर्ष 2019-20 में आवंटित राशि में उक्त शेष राशि रै35,500 समायोजन उपरांत शेष राशि उपलब्ध कराई गई है। तद्नुसार आपको भी National Talent Scholarship (NTS) मद में आवंटित राशि ₹1,80,000 में से उक्त राशि समायोजन उपरांत विमोचित की गई है।

अतः शेष राशि आगामी वितीय वर्ष में प्रावधान कर भारतीय कृषि अनुसंधान परिषद, नई दिल्ली को प्रस्ताव भेजें, ताकि राशि प्राप्त होने पर आगामी कार्यदाही की जा सके।

10 state required | Quit 11/1011

prepared by \$

(H.L. Bharry)

कारीलय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्य राजा पंचमरिंह मार्ग, आवडाशवाणी के पारा, म्वाविसर - ४७४०० (म.प.) कोन न 0751-2970515 (o) 0751-2970516 (प्राप्त)

E-mail comptroller@rvskvv.net

西州町/古丹/2023-24/2301

ग्वालियर : 01/12, 2023

मारतीय कृषि अनुराधान परिषद, कृषि अनुराधान भवन, पुरा, नई दिल्ली के पत्र हमारो F.No.Ag.Edn./7(41)/2017-EP&HS Dt 15-11-2023 के क्रम में वित्तीय वर्ष 2023-24 के लिए रावे (Student READY/RAWE, In plant Training, Internship) के अंतर्गत द्वितीय किरत राशि रू.

97.0	00 की यजह जाना	No. of	- Chudon Stip-	Operational Expenses	Adjustment of previous	Released
n0		Student	fund @ rts & 06	1000 J (00 J)	DE	
		1	month per student	And in column 2 is not a second	6	7=445-6
		-	4	5	108000	1393500
10	2	3	1386000	115500	133500	1680000
1_	CoA, Gwalior	77	1674000	139500	88500	1257000
	LOA, Orre	93		103500	A CONTRACTOR OF THE PARTY OF TH	774000
	CoA, Indore	69	1242000	64500	64500	864000
	CoA, Sehore	43	774000	72000	72000	5968500
	CoA, Khandwa	48	864000	495000	466500	28500
	CoH, Mandsaur	330	5940000	495000	466500	5997000
	V.V. CoordinatorR			4555		2997000

 1) राशि व्यय करते समय क्रय की गई शामग्रियों का भारतीय कृषि अनुसंघान परिषद्/भारत सरकार कृषि मत्रालय/परियोजना संघालनालय द्वारा अनुमोदन एवं परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन

2) राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की

गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।

3) उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आयटित की गई है, उसका उपयोग उसी प्रयोजन हेतु किया

उक्त व्यय वजट शीर्ष "RAWE/READY वर्ष 2023—24" के अंतर्गत विकलनीय होगा। मान्नीय कुलपतिजी के आदेषानुसार

(लेखा नियंत्रक) गुनवन करणा स्वास्त्रियर : ० ६/१२/ 2023 उद्यानिकी गुरुविद्यालय क्रमांक / ले.नि. / 2023-24 / 2302 प्रतिलिपि-

अधिष्ठाता कृषि संकाय, रा.वि.सि.कृ.वि.वि., ग्वालियर।

2.) अधिष्टाता, कृषि / उद्यानिकी महाविद्यालय, ग्वालियर / इंदीर / खंडवा / सीहोर / मंदस्तेर ।

डॉ. अखिलेश शिह, मोडल अधिकारी, आईसीएआर, रा.वि.सि.कृ.वि.वि. ग्वालियर।

 शाखा अधिकारी, वित्त/रिलीज, रा.वि.सिं.कृ वि.वि., ग्वालियर। 5) निजसिवव, माननीय कुलपति जी, रा.वि.सि.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)

K. N. K. COLLEGE OF HORTICULTURE, MANDSAUR B. Sc. (Hons.) Horticulture IV Year 2023-24

READY (Rural Entrepreneurship Awareness Development Yojana)

Component: RHWE 2023-24	Com	nonent	: 1	RHWE	2023-24
-------------------------	-----	--------	-----	------	---------

S. No.	Name of Students	Enrollment No.	Total stipend (Rs)	Bank Account No.	1FSC Code
101	Andarsh Patel	20144501	18000 00	3270748228	CBIN0282539
10	Aashish Sharma	20144502	18000 00	39658578098	SBIN0030095
100	Akash Malviya	20144503	18000.00	958218210000068	BKID0009582
100	Aklesh	20144504	18000,00	951318210024671	BKID0009513
500	Akshat	20144505	18000.00	38950100008546	BARBOKUKSHI
8	Anil Khelwal	20144506	18000.00	25029101274	MAHB0000809
300	Anju Patidar	20144507	18000:00	44490100002863	BARB0SAILAN
80	Arvind Sekwaria	20144509	18000.00	948018210000284	BKID0009480
MI	Avantika Singh	20144510	18000.00	912218210002058	BKID0009122
100	Ayush Amratiya	20144511	18000.00	920010040198367	UT1B0001223
100	Baijnath Prasad Kacchi	20144512	18000.00	50214262780	IDIB000P538
囯	Deepak Kumawat	20144513	18000.00	33358640042	SBIN0007291
100	Deepak Nagar	20144514	18000.00	14633210003389	UCBA0001463
181	Devendra Ahir	20144515	18000.00	3286369990	CBIN0280773
150	Gargi Tripathi	20144516	18000.00	35355923935	SBIN0000422
161	Hemant Nagar	20144518	18000.00	39855324140	SBIN0010807
531	Khushi	20144519	18000.00	913310110011139	BKID0009133

191	Lakhan Bamboriya	20144522	18000.00	38968100026561	BARBOJAORAN
			18000.00	46390100000295	BARBOKILOLI
195	Mahesh	20144523			200.000.000.000.000
M	Manu Jain	20144524	18000.00	31480110053348	UCBA0003148
101	Mohabbat Bhuriya	20144525	18000.00	39950605235	SBIN0000396
題	Narendra Singh	20144526	18000 00	911118210000631	BKID0009111
530	Neeraj Lodhi	20144527	18000 00	739202010006417	UBIN0573922
240	Neha Dhakad	20144528	18000.00	952910510000983	BKID0009529
555	Neha Verma	20144529	18000 00	3359490461	CBIN0280785
250	Pramila Kawreti	20144530	18000.00	241401000002962	IOBA0002414
220	Pushkar Raj Malviya	20144532	18000 00	295701000010083	10BA0002957
Hell	Rahul	20144533	18000 00	951810510003703	BK1D0009518
19)	Ritika Bhalayi	20144534	18000.00	275212010000443	UBIN0827525
100	Saksham Mehra	20144535	18000.00	38480104873	SBIN0002841
No.	Saloni Punchal	20144536	18000.00	39876522818	SBIN0003344
233	Saloni Sharma	20144537	18000 00	50100510420314	HDFC0006322
221	Shubham Prajapat	20144539	18000.00	994110110009145	BKID0009941
190	Soniya Solanki	20144540	18000.00	39966586984	SBIN0002831
350	Suman Saini	20144542	18000 00	945210510000551	BK1D0009452
100	Surbhi Acharya	20144543	18000.00	34904657571	SB1N0030099
120	Tarun Kumar	20144544	18000 00	913110110007459	BK1D0009131
383	Virendra Singh Sisodiya	20144545	18000,00	54438100016945	BARBOKHACHR

	Total amount (Rs)		828000	90 /	
46	Nikhil Sharma	201146033	18000 00	3896#100018170	BARBOJAGRAN
151	Nikita Mewada	201046087	18000.00	35310100007924	BARBOSHUJAL
120	Adm Pandey	201046072	18000 00	4053049296	CBIN0284944
130	Sonu Pandar	201046064	18000.00	914118210007666	BKID0009141
257	Shubham Pandar	20 (04606)	18000 00	32830905768	SBIN0030460
100	Priya Prajapati	201046038	18000.00	39896487299	SBIN0003927
10	Yuvraj Patel	20144548	18000.00	3908459815	CH8N0280761
191	Yogesh Yadav	20144547	18000.00	553102120005329	LIBIN0555312

In charge RHWE COH, Mandsaur

prepared by

artic Stock

Cheeved Lay (Fotologing,

Dr. I.S. Toured

2022-27

कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद राजा पंचमशित मार्ग, आकाखवाणी के पास, म्वालियर - ४७४००२ (स.ए)

कौन नं. 0751-2970515 (o) 0751-2970518 (केंब्स) E-mail comptroller@ryskyv.net

इमाक / ले.नि / 2023-24/1271

ग्वालियर : 08 कि है। 2023

।।अगदेश।।

लहायक महानिदेशक (EP&HS) भारतीय कृषि अनुसंघान परिषद् - नई दिल्ली के पत्र क्रमाक F.No. Ag.Edn./7(41)/2017-EP&HS दिनाक 27:07:2023 के क्रम में विश्वविद्यालय की विभिन्न इकाईयो में अध्ययनरत छात्र/छात्राओं हेतु भारतीय कृषि अनुसंधान परिषद् – नई दिल्ली के स्वीकृति पत्र के संलग्न सूची अनुसार विभिन्न इकाईयों को रार्वे / रेडी प्रोग्राम वर्ष 2023-24 हेत् निम्नोलेखित थती के अधीन निम्नानुसार बजट आवटन किया जाता है।

Details of stipend for 351 students for the year 2023-24 and operational expenses to the College/University under "Strengthening and Development of AU (Student READY)-

		RAWE Programme	
S.No.	Campus/College	No. of Students	Stipend Rs. 3000 Approx. per month X 5/6 months per student (with State share)
		82	14,76,000
3	Gwalior	- 01	9,18,000
2	Khandwa	51	15,84,000
- 3	Indore	88	
-	Mandsaut	47	8,48,000
-	Landburger and Company of the Compan	83	14,94,000
5	Sehore		63,18,000
	Total	351	63,18,000

 सामग्री क्रच करते समय नियमानुसार विश्वविद्यालय के सक्षम प्रधिकारी की स्वीकृति प्राप्त की जाये विश्वविद्यालय/म् प्रशासन वाणिज्य एद्योग एवं रोजगार पत्र क्रमांक/ एक-6-14/2012/ज-म्यारह दिनांक 28.07.2015 तथा म.प्र. मण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।

2.) विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से मंडार सामग्री कय किये जाने के संबंध में जारी किये गये निर्देशों का पालन स्निश्चित किया जाये। तथा राशि व्यय करते समय नियमानुसार वितीय नियमों के परिपेक्ष्य में वित्तीय अनुशासन एवं वितीय ओवित्य के मानक सिद्धातों का पालन सुनिश्चित किया जावे।

 राशि व्यव करते समय भारतीय कृषि अनुसंघान परिषद्/भारत सरकार कृषि मंत्रालय/ परियोजना संचालनालय द्वारा परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।

शि व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की

गई शतों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।

5.) GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।

ह) वर्क्स से सबिचत कार्य विश्वविद्यालय के कार्यपालन यत्री/तपयत्री के माध्यम/सहयोग से

नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।

 उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीध इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आयटित की गई है। उसका उपयोग उसी प्रयोजन हेत् किया गया है।

सारी संवित इकाई से प्राप्त होने पर ही विमोचित की जावेगी।

उक्त व्यय बजट शीर्व "RAWE/READY वर्ष 2023-24" के अंतर्गत विकलनीय होगा।

उसानिती नहाँग्याना ाम्बद्धार (स.प्र.)

表叉改

College of Hortigalture, Mandsaur

	TRADERTO TALENCE	4-17-945 pro-p	OC 14 WHILE PASS -	101 101	1647 1414	11111294	17 61 1873	M-011		1
	141,170,004.04	Martinest	* No. et al. 100 May 14 To 1	MANORTH AND ADDRESS OF	201 (4) (4)	18548181	\$100 co HE	11461		Post C
	Medicine	60 to 10 miles	14.0 kg (see 50.0 kg (be 1.5 cm)	ALLEY MANAGES	1.00	10.161.01	6100,5016	Marin Company		
	THE STATE OF	485.51 m 1 1 m p p 1	1911 4 4 10 11 11 10 10 11 11	COMP. PRICE	417.17.00	CHANNIEL	01174611			- Outstan
	A CONTRACTOR	William Co. A.	CONTRACTOR OF STREET	White ask	111111111	19/319 41	1100 2111	Button		1000000
	AND DESCRIPTION OF THE PERSON	700111011100	Paragonal States of	11/2 2 36/11	146/16-1	19/19/9/	THE REAL PL	SPANS.	I	Appendix
	A Complete St.	(Myddle (1981) 5	WASHINGTON OF JAMES A.	CALCON 194,8	4441 101 11	44593164	17744 2819	Euro)		
		CONTRACT STATES	DOMESTIC OF STREET	Myddining	6002.21.51.	11/14/11	A1117 10 1.7	Thapad .		The same
			100000000000000000000000000000000000000	White-Bulling.	V807-1836	1914144	410140114			
	A Principal Co.		0.00 H to the Ball of B 11 and B	671,00.000M	60 mg (per)	90,000,00	11 44 1174	No. of Control	Market .	Augment
	TARREST OF		- 11-80 to 600 to 600 to	BALLES - 909,18	God I Think	10114633	1000 1000		-	740
	STANDED IN	-	THE R. P. LEWIS CO., LANS. LANS.	THE CONTROL OF	1446.76.50	\$11.55.04	1,600,000	The section		- Control
	181180000		THE RESIDENCE	A	Section 19	11516401	V4647 44-11	Tearing.	ŀ	APPROX.
100	A CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED		ALCOHOLOGIC MAN	*CS4 BOX 54.5	500F 19 to	Pistorial	8 14C 4.0 pC	Specia	ŀ	- Louis
182038	123/35C-01114 10111041	Mary Company of the C	Diff of the Control of the Control	147/1/1/10	2007-03-11	11.44517	6107 90 91			1
	CARTINGS		100 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	474 7 164	1007 1711	0019010	4135 53.11		ŀ	
	SECTION S		THE PROPERTY OF SHAPE	The table of page	20 to 10 to 1	15.046.78	SAMP NAME OF	- Berrie	ŀ	
	- AP-CENTED		17 40 17 17 17 17 17	477779 867774	0.11.004	- Blocklei	Married A	CHESTO	ļ	- Parent
	11769009717		A 10 0 A 10 A 10 A 10 A 10 A 10 A 10 A	A Characteristics	0.044.000	3 14 5	401111404	Treat.	l	
	181202169181		125 ft (period to sea to	H. Parametra	111111111111111111111111111111111111111	60,000,00	7000000	17001	ļ	
	- N100000180		TANK OF THE REAL PROPERTY.	STATE STATES	11011011	History		- Calendari	l	
man acceptable	SCARGONY.	th had been particular.	The property of the same as	10 March 1989	0.000	DOMEST	4 191 42 1			4
A	6 Philosophy 1		A GARAGEST LANGE	S. A. SHILLY	V 100 LLC	The state of the s	1000000	-		Custo.
and detailed	1771100491		110111111111111111111111111111111111111	THE PERSON	11 Hazara 1	0.000	All house		i	William .
	TOTAL CONTROL	TO STREET, ST.	A 1011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CALL PROPERTY.	. 1981 A	1100001	1000000		ł	
			149-14-107-14-14-14	THE STREET	4 1445	11.144	NO. SALV		ł	
		ETHERATE SE	10 10 41 10 10 Dec	0.11.11.11.11.11	Pr Distriction of	(444)	11.79	THE REAL PROPERTY.	i	
			ALCON MANAGEMENT	4 100 11-0	0.11441.0	- 101101 w	Note that I	1000	İ	
	11000000000		A	1.1	44 000/2011	THINKS	or other land		İ	
	£1000mmm	No. DATTOWORKER	4 11111 - 4	the state of the second	THE REST P. W.	11 (46.18)	Villa in a	1961	İ	
	43,1600101		a (1611 a will 10 JAC	AND BRIGHTON	As 1 0141 17 11	11/14/11	110000	100000	İ	
	the nerthead and	ľ	William State of the State of t	A PA LOPHBURY	U 9007 11 88	TESTELLE	43 111 111	Charles	ŀ	
			ALTERNATION OF	ALC: SUPPRINTED	N. 1867 59 80	11/38/48	4117111	THE REAL PROPERTY.	İ	
	THE PARTITION AND ADDRESS OF THE PARTITION ADDRESS OF THE PARTITION AND ADDRESS OF THE PARTITION AND ADDRESS OF THE PARTITION AND AD		AND THE RESIDENCE OF	atte 2000 Decision	111111111111111111111111111111111111111	HINNEY	C	The state	ŀ	
	The state of the s		406 11 11 11 11 11	A 11 CEMPT 18	11 11 100 1111	00(00)	114 410	Towns of the last	İ	
	100000000000000000000000000000000000000		40 10 10 10 10 10	A 11 Span 9	No. 1 bary to 16	10144101	SATUTAGES.	- Children		
	Treatment of the second		The second second second	ALCO VALABLE OF	et. Methorn	20.000.00	CHETABLE	Tana Panes		
	No. of Control		And the second second	ALC: CAMP.	THE REST	1914000	101.00		20000	
	173.00 photo			Section 1	The same of the	10.11	100,000	Thank		
	100			The Case of	A Complete	10.00	100		1000	
à		THE REAL PROPERTY.				17149	Total State			
	14 ACM STATE OF STREET					ALE COLOR	TO STATE OF THE PARTY OF THE PA		İ	
		Pril Lilly Specifics	ALC: UNKNOWN AND ADDRESS OF THE	The state of the s		CONTRACTOR	A 100 March 120			
		THE REPORT AND THE	14. 1 100 p p m (14.4h	THE DIVI	P. C. Cod. (C. L.)	10,010	41/1/10/11			
	The second secon		NAME OF PERSONS ASSESSED.	The Method	101111111111111111111111111111111111111	(((04(0)	The second			
			Ch. 18.0 to 9 to 6.5 day	A STATE OF THE PARTY.	1 1041 40 11	1	1000			
			A STATE OF SECURE	WALLS AND THE	20-1700	T. T. STANIST	4100-410			

A short & 21

(Lata)

Tor 4 Project

prepared to

Challestry (Falespura)

verified by DY.I.S. Tomal

कार्यालय लेखा क्रियंत्रक, राजमीता विजयाराजे सिंधिया कृषि विश्वविद्य होस्ता चंत्रमशित मार्ग, आवडाधवाणी को पास, स्वातिस्ट - 474002 (म.प्र.)

कोन अ 0751-2970518 (a) 0751-2970518 (केस्सू) E-mail compirotler restor 12w mail tun

ल्मक/लेमि /2021-22/4843

((रांशोधित आवेष))

'वालियर 30 | 0 3 | 2022

001

विश्वविद्यालय आदेश कमाक / ले कि / 2021-22 / 4800 दिनाम 30 03 2022 के क्रम विश्वविद्यालय आवन वाल स्थापन स्यापन स्थापन में विश्वविद्यालय की विभाग इकाइका के किए। राशि सम्मिलित करते हुँचे कुल राशि रु 59,78,000 (उनसट लाख अठलार हजार) मात्र वर्ष 2021-22 के लिए बजट आवटन किया गया था।

निए बजट आवटन किया गमा का। इसी क्षम में उक्त आदेश को संशोधित करते हुये एवं महानिदेशक (कृषि क्रिसा). इसी क्षम म उक्ता आदर का स्वास्त्र के पण क्षमाक / F.No. Ag Edn./7(41)-2017-EP भारतीय कृषि अनुसद्धान परिषद नह उदस्का क दिनांक 28.03.2022 सथा नोडल अधिकारी (आई सी ए आर), राति कि कृषि है, उद्यक्तिय होन प्रस्तुत दिनांक 28.03.2022 शक्षा नाडल आध्वारा (कार पार्टिंग प्राप्त का अतार्गत राज्याश की राष्ट्रि होंच प्रस्तुत विवस्था की अनुसार RAWE/READY Programme के अतार्गत राज्याश की राष्ट्रि समितित करते विवरण को अनुसार RAWE/READY Programme हुये कुल राशि क. 70,01,000 (सत्तर लाख एक हजार) मात्र वर्ष 2021-22 के लिए बस्ट

Details of stipend for 341 student for the year 2021-22 and operatinal ex College/University under "Strengthening and Development

No.	Campus/College	No of	Programme* Stipend Rs. 3000 Approx.	U (Student REA	DY)- RAWE
		student	per month X 5/6 .months per student (with State Share)	Operational Expenses	Total
1	Gwalior	62			
2	Indore	100	1459600	100	
2	Schore	62	1000000	123000	1582600
4	Khandwa	54	1103660	150000	1950000
1	Mandsaur	43	961200	93000	1196601
	Total	341	653600	64500	1042200
isk	wavidyalaya	-	5978000	\$11500	719190
opi	rilinator RAWE			511500	6489500
	Grand Total	341		-11366	511500
	उक्त व्यय बजट शी		5978000	1023006	2001

र शीच "RAWE/READY Programme वर्ष 2021-22 के अतर्गत विकासि

होगा।

मान्नीय कुलपति जी हे आदेशनुकत

ग्वालियर : 30 (%) 2022

क्रमांक / ते.नि. / 2021-22 / 4 8 प प प्रतिलिपि -

अधिष्ठाता, कृषि सकाय, रावि सि कृषि वि, ग्वालियर ।

2) नोडल अधिकारी, आई सी.ए.आर., रा.वि.सि.कृ वि.वि. ग्वालियर।

- अधिष्ठाता, कृषि / सद्यानिकी, महाविद्यालय, ग्वालियर / इदौर / सीहोर / खण्डवा / महसौर की ओर भेजकर अनुरोध है कि आई सी.ए.आर द्वारा प्राप्त सूची अनुसार छाजें के बैंक कर्ती है भुगतान किया जाना सुनिश्चित करे। सूची सलग्न है। राविति क्विवि, खालियर।
- 4.) परियोजना प्रभारी, RAWE/READY Programme, सावि कि कृ दि वि न्यांत्रियर।

शाखा अधिकारी, वित्त / रिलीज, श.वि सि कृ वि.वि., ग्वालियर।

मान्नीय कुलपतिजी के निजसिवव, राविसिक्विती, ग्वालियर।



, Name of the University: RVSKVV, Cwaloo, College of Horticulture, Mandsaur

1 Year: 2021-22 (RHWEP)

sentary table

stal amount (Rs.)	18000= 254000	In figure= 774000 In words= Seven takh Seventy Four thousand only
No of students	43	H 3 8 8
Name of sub-component (RHW1/1n Plant Transmit Internship)	RHWETHA	
Name of College	College of Hortsculture, Mandsaur	Grand Total
ON Y	-	tes.

A Details of the students (College wise)

College: College of Horticulture, Mandsaur

				1
Ammanni	A in the second		10001	- nonx
10.0	4	Denuers 2022	4	Ť
Period	E.	8 I I		4
MINE	Trans	literal di		
	Nem si		нияс	BOB
	N april		MUNCOS MANAGE	MARIN ALOTA
ctall	AC No		This course smooth access that the HIMC	Transcript Stat W853702 (44)00 (0000076)
to teath Students we count detail	AADHAR No. Bod, A.C. No.		4301929achtes	538745847702
Auth No			1734450	17144731
Acar of the	n milke Universit v		\$1011-42	29/01/22
Name of student			No. Spellow	trahlat Makina 2001-21
N TO	Dept.	# X = 3	Page	
. 2				



	Shubham Tirole	2021-22	17144542	146722451711 3		SBIN001	SBI	115,740		18000/-
	Anii Damar	2021-22	18144501	752369884230 8	8581011000944		BOI	40.74		18000/-
	Anung Jam	2021-22	18144504	322489149775 (UCBA00	UCOBANK		****	18000/-
	Astha Suryavanshi	2021-22	18144506	469654452985	33257785876	00377 SHIN000	SBI		***	18000.
	Ahwan Sanket Pradhan	2021-22	18144507	419048274728	35349045311	0477 SBIN000	SBI			18000≥
	Bablu	2021-22	18144508	388948805284	12871040000013	7869 H3KL000	1081			18000/3
	Balram Panwar	2021-22	18144509	636564217078	32618998056	1287 SBIN003	SBI		The second second	18000,4
0	Barkha Chouhan	2021-22	18144510	561416193863	20423435057	0331 SBIN003 0038	SBI	-		18000/-
1	Bhawna Sirsam	2021-22	18144511	996295445765	34373370666	5BIN001 2150	SBI	1	A COLUMN TO A COLU	18000
2	Deepak Panwar	2021-22	18144512	381616812322	10733089131	SBEN000	SBI		1.242	18000/-
3	Devesh Dhakad	2021-22	18144513	544148447379	20314430531	SBIN003 0309	SISI	14.5	*******	18000/-
4	Digvijay Singb	2021-22	18144514	210529541397	4771101004381	CNRB00 04771	CANARA BANK		- M	18000/-
15	Dilcep Sahu	2021-32	18144515	207481268268	33118865390	SB1N00 0422		0.7		18000%
6	Govind Yadav	2021-22	18144516	35475120704	7800000100028 73		7 PNB	100		18000/-
7	Habil Doogre	2021-22	18144517	92180724081	6 32465155299	SB1N06 3642)1 SBI	120		18000/-
8	Harendra Kumar Shakya	2021-22	18144518	25885nn1385	2 907510110016		90 901	144		18000/#
9	Harshita Thakur	2021-22	18144519	6902823325	9 37755924453	SBIN0 4390	001 SBI			18000%
20	Hrishika Rajis	2021-22	2 1814452	6502548437	84 38682130602	SBIN 1247	003 SIN		4	18000
21	Jigyasa Wadiwa	2021-2	2 1814452	2 6569187944	69 34130472111	SBIN 1567			F- 1-7-	1,8000.5



22	Kahi Singh	2021-2	3 (814457	3 500,1948996	64 2059074604	CHING. 81519	2 (10)	1 1	13000/4
2)	Damer Latesh Kumar	2021-2	2 (814452	5 291243645	6 4014182857	CBING	CHI	12	18000
34	Manima Dubey	2021-2	2 18144520	68791596287	20342755514	81981 5237560	0 881		- 180007
25	Megha Nagar	2021-22	18144527	48203309633	5 5443010000189	9 HAS(B) KHACII R	HOD		- 18000/
26	Nagesh Dhakad	2021-22	18144529	3 (mm) 8n 722-	0 9/31/82/000732	4 17	BOI		18000/
27	Nakul	2021-22	18144530	605851721128	89411821000015 2	BKID00	BOIL		
28	Nilesh	2021-22	18144531	838152302009	32385500440	5/H/N093	SBI	In the last	
29	Nama Godsar	2021-22	18144532	897722004450	95381071000059	BK1D00 09538	BOL		18000/-
01	Nega Nagar	2021-22	18144534	808056471032	91131831001189	BKID00 09112	BOI	100 100	18000/
	Preeti Hala	2021-22	18144535	525903013388	18700018129	5BIN003 0022	SBI		18000/
2	Dhakad Pushpraj Singh	2021-22	18144536	304214234390	01211031000191	BK.ID00 09121	1901	-0	18000/-1
, -	Rambobu	2021-22	18144537	910253892001	78000001000363	PUNIS07 80000	PND		180017
1	Visitwakarma Rati malviya	2021-22	18144538	231981750539	90101011000960	BKID00 09010	(93)	1147111 2917	
-	Ritealt Patel	2021-22	FB144539	895021529103	18561040000112	IBKL000 1856	IDBI		
-	Rohu Vadav	2021-32	18144540		67000201000665	UHIN05	DANK	11 11	TOOLS T
	Santosh Baghel	2021-22	18144541	934269552072	10254859555		SBI		I was a second
	Saryanarayan	2621-22	18144542	295564773803	13441958249	ACL KICKARA PRODUCTION AND	SBI		18000
	Singh Shruiti Particly	2021-22	IK144545 .	260786144471 3	676310207		101		18000/-

Bu

Normania Maria Farodoa Sarry Karp 18144 HOMES SECTION S 4440174779026 20311022626 20/25/11/07 | 21/2021/389 PERCONCINCION DOMESTRALLY 1704444 1940 NUMBER SHINOD STR

Toolog Colonia

DY. J.S. tomal)

10

proposed by or. oth. Storty

Chauced by (Falchpurn)



वडार्सीलरा लेखा विरांत्रक, राजमाता विजगाराजे सिविया कृति विस्तितात्वर राजा वंत्रमसिंह मार्ग, आकारकाणी के पास, मालियर - ४७४००० ल प्र

434 4 0261 -2970516 (o) 0751 -7970516 (d.e.) L-mail congeniler.co.ksstf.c.go.of.com

जमाक / में नि / 2020-21/23Jg

ग्यातिस्यर 15/10/ 2020

//अधिका//

an medicine (que tren mortio que aquien altre es incere en como en la como en

Details of stopend for 202 student for the year 2020-25 and operational expense to the College Conservats under

	Stringthrong	and Development of			Tree
4	Empert allege	No. of readon	per month N A month sper underst mith State Shares	Extense- striction	,,,,,,
	t peaker	w.l	11.52.000	96.900	(2.48):00
	loan,	Ar-	15.00.000	1,29,000	(n, ***)(p)
		41	15.30,000	1,27,500	16.42 100
	Suppose	de	8.28.000	69,600	6 (7 600
	P. John (N. 1	47	8.46,000	320,500	936,590
1	Standour	328	59,84,000	4,92,000	65.96,880
	an emorphism of combination 5 Web			4,92,900	T-0331mm
	Fernal Total	124	51,84,000	9,94,000	68,88,000

tion can due the RAWLREADY Programme of 2020-21 if senter from the

et en

मानुनीय क्रायति जी के झादेशानुसार

cetan (Ninsen)

анта / А.П. / 2029-21 / 2326 uthforfo न्वाहित्तर 13 मुन् ४०००

- 1) situation afte many stiffer estatu sufficies;
- 2) once about auf the air, wifelte gliebt ruffmes
- 3) आपन्ताता कृष्य, तालकेको महाविद्याला न्यानियार/इसीए/बीसार/खेंग्वळ/मदशीर की और गैदावन अनुसार है कि आई मीए मार द्वारा प्राप्त सुची अनुसार भाग्यों के बैक खातों से मुगलान किया जाना सुनिजिन्द कर। सूची सरसन्त है। सर्विक्ति कृष्टिवि न्यारियर।
- 4) viction perit RAWE/READY Programme, 可知常可怕地 rufferer
- 5) min ufruch ften, ften, aftiftin aftift enfaur-
- a) main worde in a familier eifelb eifele reclieurs

(नेशा निगयक)

Accounts .

Bullium

College of Hosticulture

MANDSAGRIM, P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR Date 1 MAR 2021

Valace 2021 1/4/22

Transfer of Funds from RVSKVV Current A/e No. 03770210000014. as a requested that the total amount of Rs. 54000/- (Rs. Fifty four thousand only) detailed seem may kindly be transferred in the saving Bank Account of Student of this station by seeing the same in our RVSKVV current A/c. No. 03770210000014

	Students account	detail	Tures anda	Name of Bank	Amount	
oper	AADHAR No	Bank A/C No	IFSC code		disbursed (In Rs.)	
				UCO Bank	18000	100 8
	959881 22941	0377010076125	UCBA0000377	OCO Dans		
Long Parts	3130011		1 cm x 0000777	UCO Bank	18000	Part I
	697836381082	03770110076859	UCBA0000377	86.96.96. (811) (31)		
9003474	-		UCBA0000377	CO Bank	18000	per l
the larged	722389048701	03770110071755	CEBAMONTA	NAME OF STREET		
Company of the Parket				Total	54000	

to but thousand only)

Dated 3 1 MAR 2021

(in-54000)

MANDE P.)

300 Acct /2021/ 4/92 1_

Dat | [40] 2021

The Manager

I CO Bank, Mandsaur

Transfer of Funds from RVSKVV Current A/c No. 03770210000014.

Transfer of the total amount of Rs. 216000:- (Rs. Two lakh Sixteen thousand only) graded below may kindly be transferred in the saving Bank Account of Student of this station on the same in our RVSKVV current A/c. No. 03770218000014 delaifed better the same in our RVSKVV current A/c. No. 03770210000014.

	Catalent	Students accoun	t detail			
Name of student Students account detail		IFSC code	Name of Bank	Amount to be disbursed In Rs		
	Vedral Patel	745322212713	951610110005316	BKID0009516	Bank of India	1800
	Aniast Salmi	912645256390	99150110004177	BKID0009915	Bank of India	1800
	Kundan Singh	927964652308	901718210001262	BKID0009017	Bank of India	1.800
	Qathay Bhandan	829662650231	881710110004095	BKID0008817	Bank of India	1800
	Noha Pannar	436326256338	955410510002143	BKID0009554	Bank of India	1800
	Pradutty's Patel	287793340761	951310110015073	BKID0009513	Bank of India	1800
	Frems Singh	687781766190	671310110008613	BKID0006713	Bank of India	1800
	k.eshChaurasua	748583002584	44210110006913	BKID0009442	Bank of India	1800
	StuitamNigval	787134556393	997510410003768	BKID0009975	Bank of	1800
		617159997731	912818110000114	BKtD0009128	India Bank of	18000
	Vicash Kumar Ujum		912910110004280	BKID0009129	India Bank of	1800
	Vuithas Solanki	798368515810			India Bank of	1800
	Sddle Ratture	310527020951	662310110010823	BKID0006623	India	
					Total	21600

(Rs. Two lakh Sixteen thousand only)

End Cheque NoCO2333 Dated3 | MAD 2021

College Ho trenture MANUAL R.

No. Acet./2021/ LA

To.

The Manager

UCO Bank, Mandsaur

Transfer of Funds from RVSKVV Current A/c No. 03770210000014. It is requested that the total amount of Rs. 216000/- (Rs. Two lakh Sixteen thousand only) detailed below may kindly be transferred in the saving Bank Account of Student of this station by debiting the same in our RVSKVV current A/c, No. 03770210000014.

	Name of	Students accoun	t detail			
50.	student	AADHAR No	Bank A/C No	IFSC code	Name of Bank	Amount to be disbursed (In Rs.)
	Ani		513002010012649	UBIN0561304	Union bank of india	18000
	Kapil Kamar	865936081588	31812136451	SBIN0004921	SBI	18000
	y Gubu Mukata	466280820378	35865845752	SBIN0030044	SBI	18000
	Kuman Manu	706657363054	20379048806	SBIN0003991	SBI	18000
	Manish Patel	662173659560	37664837122	SBIN0030300	SBI	18000
	Mukesh Maida	864319473692	20371771528	SBIN0030049	SBI	18000
	Navin Tiwari	300546003655	37261569044	SBIN0000422	SBI	18000
	Rahul Dowada	240549098598	34997920453	SBIN0030197	SBI	18000
4	Sheetal Biria	359451374713	33906786217	SBIN0010793	SBI	18000
	Sevanta Bhavel	315025869899	33075070294	SBIN0030147	SBI	18000
II.	Sheetal Patidar	328037730485	33195840204	SBIN0030053	SBI	18000
12:	Manohar mehtu	414257193646	20422988536	SBIN0001981	SBI	18000
					Total	216000

(Rs. Two lakh Sixteen thousand only)

Enc. Cheque No CO 2-384 Dated 3 1 MAP 2021

Rs. 216000/-

Rowe D.D.D.OFICER

College of Ho MANDSAULLILPA



No. Acct. (2821) 6/422

Date 3 1 M/JR 2021

10.

The Manager

LCO Bank, Mandsaur

Selt: Transfer of Funds from RVSKVV Current A/c No. 03770210000014.

It is requested that the total amount of Rs. 90000/- (Rs. Ninety thousand only) detailed telow may kindly be transferred in the saving Bank Account of Student of this station by debning the same in our RVSKVV current A/c. No. 03778210000014.

Name of student.	Students account a	letail			
	AADHAR No	Bank A/C No	IFSC code	Name of Bank	Amount to be disbursed
Rakesh Kvenur	578559272320	0336000109253183	PUNB0033600	PNB	18000
Kapil Dhakad	209416621550	6936001500000116	PUNB0693600	PNB	18000
Ku. Nirmala Anjana	240391937614	7803000100013269	PLNB0780300	PNB	18000
Madhusudan Dhakad	585620849279	6936001500000107	PUNB0693600	PNB	18000
'i ogendra Kayput	504793936850	6355000100025900	PUNB0635500	PNB	18000
				Total	90000

(Rs. Ninety thousand only)

Finel Cheque No Dated 3 1 MAD 2021

Rs.90000/-

D.D. @ D.O.

College of Harman

No. Acct/2021/ 1/422

Date 3 ! MAIR 2021

To.

The Manager UCO Bank, Mandsaur

Subt. Transfer of Funds from RVSKVV Current A/c No. 03770210000014.

It is requested that the total amount of Rs. 72000/- (Rs. Seventy two thousand only) detailed below may kindly be transferred in the saving Bank Account of Student of this station by debiting the same in our RVSKVV current A/c. No. 03770210000014.

	Name of student	Students account	detail			
		AADHAR No	Hank A/C No	IFSC code	Name of Bank	Amount to be disbursed
	Dusbyant Thakur	347064418992	3205320722	Observes		(in Rs.)
	Jagdishikumawar	041212121		CBIN0280740	Central Bank	18000
		953217402805	3200440578	CBIN0280777	of India	
3	SheetalKharat	898336797312	3262965399	25050058905000	Central Bank of India	18000
1	ShikhaRaghavana		2202303399	CBIN0284130	Central Bank	18000
17	hi	911995787620	3288242791	CDINGRA	of India	20000
			0 000 000 00000	CBIN0281225	Central Bank of India	18000
	(Rs Seventy two)	thousand only)			Total	72000

Ench Cheque No 2021 2021 Dated: Dated:

Rs. 720001-

D DEDNOCCER College of House district MANDSAUR (MLP.)

So/Acct/2021/ 4/199

Date 3 | MAT 7821

To.

The Manager UCO Bank, Mandsaur

sub: Trunsfer of Funds from RVSKVV Current A/c No. 03770210000014.

It is requested that the total amount of Rs.54000;- (Rs. Seventy two thousand only) detailed below may kindly be transferred in the saving Bank Account of Student of this station is debiting the same in our RVSKVV current A/c. No. 03770210000014.

Name of student	Students account	detail			
Ku Nisha	AADHAR No	Bank A/C No	1i-SC code	Name of Bank	Amount to be disbursed (In Rs.)
Tharbide	487151808837	60162566531	MAHB0000613	Bank of	18000
Ravi chaoban	618196648302	Tropies de la constitución de la		Maharashtra	
	***************************************	60142642020	MAHB0000610	Bank of	18000
RavinaPaudar	869961486510			Maharashtra	
		60110575909	MAHB0000896	Bank of Maharashtra	18000
Rs. Fifty four	thousand only)			Total	\$4000

Encl. Cheque No 993371 Dated 3 1 1947, 2021

Rs. 54000/-

DD D.D.O.

College of Harmaniane

No.JAcct./2021/ 4/422

Date 3 1 MAR 2021

To.

The Manager UCO Bank, Mandsaur

Sub. Transfer of Funds from RVSKVV Current A/c No. 03770210000014.

It is requested that the total amount of Rs. 36000/- (Rs. Thirty six thousand only) detailed below may kindly be transferred in the saving Bank Account of Student of this station by debiting the same in our RVSKVV current A/c, No. 03770210000014.

Name of student	Students accoun	t detail			
	AADHAR No	Bank A/C No	IFSC code	Name of Bank	Amount to be disburse d (In
RavindraMewada	765996235425	035010110003834	BKIDONAMRGB	Narmda- JhabuaGramin Bank	18000
liotiya Solanki	255561972710	601310410000042	BKIDONAMRGB	Narmda- JhabuaGramin Bank	18000
(Rs. Thirty six th	ousand only)			Total	36000

Encl. Cheque No Control D

Dated 3. 1. 1/10. 2021

Rs. 36000/-

D.D. OD D.O.

12.1

No./Acct./2021/ 6

Date 09 |04| 2-2;

The Munager UCO Bank, Mandsaur

Sub: Transfer of Funds from RVSKVV Current A/c No. 03770210000014.

it is requested that the total amount of Rs. 36000/- (Rs. Thirty six thousand only) detailed below may kindly be transferred in the saving Bank Account of Student of this station by debiting the same in our RVSKVV current A/c. No. 03770210000014.

Ref No. No./Acet./2021/4427 dt. 31/03/2021

	Students account	r detail			
	AADHAR No	Bank A/C No	IFSC code	Name of Bank	Amount to be disbursed (In Rs.)
Arisst Sahu	•	991510110004177	BKID0009915	Bank of India, khargon	18000
Robb chaurasta	748583002584	944210110006913	BKID0009442	Bank of India, Chhatarpur	18000
D. Thine Charles				Total	36000

(Rs. Thirty Six thousand only)

Encl. Chaque No.002383 Dated:31/03/21

Rs 36000/_

D. D. William

No./Acet./2021/ Gill

Date (29) 841 2021

To.

The Manager

UCO Bank, Mandsaur

Transfer of Funds from RVSKVV Current A/c No. 03770210000014.

It is requested that the total amount of Rs. 18000/- (Rs. eighteen thousand only) detailed selaw may kindly be transferred in the saving Bank Account of Student of this station by genting the same in our RVSKVV current A/c. No. 03770210000014. Ref No. No./Acct./2021/4422 dt. 31/03/2021

Name of student	Students account AADHAR No.				
		Bank A/C No	IFSC code	70	
			10000000	Name of Bank	Amount
SheetalKharag	898336797312				to be disbursed
	201016	3263965399	CBIN0284130	H	(In Ra.)
				Central Bank of India,	18000
ills, eighteen thou	sand only)			alira pur	
	002386 Dated 24			Total	18000

Encl. Cheque No. 002386 Dated:31/03/21

Rs. 18000/-

1 Same of the University: RVSKVV, Gwallor

2 Vraf. 2020-21 sammary table

s, No Name of College

Name of sub component (RHWL) In Plant Framma Internship RHWETHA College of Horneulture.

Grand Fetal

Mandsaur

twenty eight thousand In figure 828,000 In words - Eight lakh 46x18000= 828,000 Total amount (Rs.) No of suggests

9

duo

College: College of Horticulture, Mandsaur 3, Details of the students (College wise)

Amount to be	disburs ed (In Rs		180001	->00081	18000%
0.00	To	Marc h, 2021	+		
Period	ming From To di	Octob er. 2019		÷	
RHWE	Training	dr dr			
	Name of Bank		I MIDN HANK-OF INDRA	Bank of Indo	Sal
	1FSC code		08130 261304	BKJD0 009516	CHINO
detail	Bank A/C No		5130920100 UBINO 1 12649 S61304 N	9516161100	31.813116.15
Students account detail	AADHAR No			745322212713	865936083588
University O'ROIL	S.		16144504	16144542	16544545
Year of admission	un the Universit v		2017-18	2016-17	2016-17
Name of			And	Vishal Patel	Kapil Kumar 2016-17
Name of	Megan	Sc (Hort)			
200	6				

		17	E-10.1	5785592723	Distance	- TOTAL STATE OF THE PARTY OF T	W. C. C. C. C. C. C. C. C. C. C. C. C. C.	1		-0008
	Ankat Sahu	2017.	17144501	20	3183	033600	PAR		2	100000
	Dashvan: Thatar	81		90	991501100041	BKID00	Bank of	Į		18000
			17144503	3470644189	3205320722	CBIN02	Indui Central	*	1	18000/-
	GabuMukati		17144504	4662808203	Tober.	80/40	Bank of India		4	100000
	JagdishNumawnt	,	17134505	78	J-0003043753	SBINOG	SBI	i.		180081-
				9532174028	3200440578	CBIN02	Central	:	r	18000/-
	Kapii Dhakad		17144507	2000111111		0.000	Bank of India			
Ī	Krost Beer			50	693600150000	PUNBO	PNB	# 0+		18000/-
	raibai caici		17144508	9598811229	017701007020	009169				
	Ku Numala Anisoa	4	17144510	2403010276	5 3000000000000000000000000000000000000	UCBA0 000377	UCO Bank			18000/-
	Ko Nishs	-		14	10001000000001	PUNBO	PNB	100	4	18000/-
	fharbade		17144511	4871518088	60162566531	780300 MAHB0 000613	Bank of	* 1		18000/-
	Kumari Manu		17144512	7066573630	20370010000		htra			
T	Kundan Singh	-	19144444	54	90883067605	OSBIN00	SBI	1.1	1	18000/-
T			17144513	9279646523	901718210001	BKID00	Bank of		i	10000
	Madhay Bhandari		17144514	8296626507	202	09017	India			180000-
	Machasadan		The second	31	095	BKID00	Bank of	10.00	ŧ.	18000
	Dhakad		1/144515	5856208492	693600150000	PLNBA	mdia			
	Manish Parel		19184814	79	0107	693600	LIND	t i	F .	18000/-
			100	6621736595	37664837122	SBIN00	SBI	2	1	(8000)
	Numotica Menta		17144518	4142571936	20422988536	SB1N00	SBI	1		Captor
	Mukesh Maida	1	17144519	8641104712		01981		-		18000/-
				02	20371771528	SBINOO	SBI	7	l	100000000000000000000000000000000000000

San 202

												12	-	1	-0
	.8000/-	180001-	18(00)-	180081	1800Qr-	180000	1,80000	180007	180005.	180001	180007.	18000	18000	180006-	180001
	9			8	50	1	1	-	t	ŧ	f	:	1	*	1
	1	£ .		-	H	F	1	F				5	1	t	\$.
ļ	*						ľ								
SBI	Bank of	India Bank of	India	Bank Bank of	India		DFC	Bank of Maharas htra	Bank of Maharas htra	Narmda -Thabua Gramin Bank	Bank of India	SBI	IBS	UCO	SBI
9	0	18KID00 1	00	8	06713 SBIN00		IDFB00 42201	манв	MAHB0 000896	BKIDO NAMR GB	BKID00 09442	SBIN00 30147	SBIN00 30053	UCBA0 00377	SBIN00
1.201369014	955410510002	110110113	287301000000	671310110008	14997920453		10062170114	60142642020	60110575909	834	442101100069 13	33075070294	33195840204	037701100768	33906786217
55	53262563	2877913407	3458421572	19911811	2405490985	98	9232668465	6181966483	8699614865	7659962354	7485830025	3150258698 99	3280177304 85	8978363810 82	3594513747 13
	17144521	17144523	17144525	17144526	17144527		17144528	17144529	17144530	[7]1453]	17144532	17144533	17144534	17144535	17144536
					=			1		£ .		=	\$:
	Nisha Parmar	Pradamya Patel	Prema Rangare	Prema Singh	Rahul Dewada		Ranjeet Choultan	Ravi chauban	Ravina Pandaz	Ravindra Mewada	Ritesh Chaurasia	Sevanta Bhavel	Sheetal Patidar	Sheetal Barrugi	Sheetal Birla
	7.	53	33	71	36		26	27	50	52	30	31	22	13	**

りかいのは

27

17

#

7

40

2

20

1

0

479

7

कार्रालय लेखा **क्रियंत्रक, राजमाता वि**जयाराजे शिविया, कृपि विधार्वदालय. राजा पंचमसित् मार्ग, आकाशवाणी के पास. म्वालियर - ४७४००२ न 🗘 🛠 🗸

qira = 0751-2970516 (O) 0751-291 (Pisa)

Esmail, compressed as sless 12 argued con-

क्रमाक / समि / 2019-20/2270

Anthre 26 8/ 2019

।/अपवेश//

सहायक महामिन्छाक (हेची एक एक) भारतीय कृषि अनुसासन परिषद कृषि अनुसासन सवन नहीं दिल्ली के पत्र क्रमाक / I No Edo (41)(20)(\$-EPA)(\$-Edmay 25:06:2019 नदार आधिरहाल कृषि सकाय राजमाला विजयाराज सिधिया कृषि विश्वविद्यालय ग्यालियन हारा प्रस्तृत विदर्भ अनुसार RAWE READY Programme के अनुसंत राज्याश की सीत्री सम्मन्तित करते हुये कृत राजि 158:37 400:00 लाख (अटहार्चन लाख संतीम हजार वार भी) मात्र वर्ष 2019-20 के लिये यजट

Details of Superal for 282 student for the year 2019-20 and operational expenses to the College-University nuclear "Strengthening and Development of AU's (Student R) AD's - RAWF-RHWT Programmer

No.	Campus/College	No. of Student	Stipend Rs. 3000 per month X 6 Months per Student (with State Share	Operational Expenses	Tatal
1	Ciwalius	47	8.51 000	61,490	9.05, 250
-	Indore	8.1	15 (2.000)	1.13.400	Lo. 25, 400
-	Schare	41	9.14.000	19.309	111/06/200
2	Khandwa	18	3.64 010	54,800	1.28, 107
	Steidung	61	9.18.000	14.50	9.56.810
		282	56.56.000	3,80,700	54.56,700
	Vishinas dyninya	404		3,301,*601	3.80,700
- 5	Grand Total	292	50 % 000	7.61,200	El] * 400

उस व्यव बजर तीर्थ "RAWE/READY Programme वर्ष 19-26" क अन्तरीत विकासनीय

eten i

गाननीय कुलपति से आदेशानुसार

गासियर 26/8/2013

कमाक / ले नि / 2019-20/227/ प्रतिसिपि -

। अधिकाल कृषि सकता राजिति कृषिति व्यानियर।

निदेशक शिक्षण / नाडान अधिकारी (CAR रावि कि क् लि है। गार्गानावर ।

3 अधिकाता कृषि/तसाविकी महाविधालय ग्यातिग्रांश/इदीर/गोतीर/खण्डात/शुद्धिक की आत्र भजनन अनुगार है कि १८.४६ द्वारा ध्वान पूर्वी अनुगार घोड़ा के केल खाल के मृत्यान विधा जाना युनिश्चित करें। मुळ सामान है।

4. परिवाजना प्रभारी HAWEREADY Programme गावितिस कृ विशेष न्यानियार :

5 शाखा अधिकारी विता/स्थित श्राविसक्ति । पाविषर।

मानवीय बालविती से वित्र समित सर्वित सर्वित गावित खालिका।

सालमा - सूची ४७ पृथ्व

ottor (Huraw)

Secourts / Ye RAWE

andicate Kindoorh

- -. HORTICULTURE MANDSAUR

No.JAcct/1020/ 24/1

Date 3 MAR 2020

To.

The Manager LCO Bank, Mandsaur

Sub: Transfer of Funds from RVSKVV Current A/c No. 03770210000014

Transfer of Funds (1945)

It is requiested that the total amount of Rs. 72000/-. (Seventy two thousand only) detailed below may kindly be transferred in the saving Hark Account of Student of this station by debiting the same in our RVSKVV current A/c. No. 03770210000014.

UCO BANK (UCO)

transferred to the second	AADHAR No.	CO DANK (UCO)		
JIETAN FARMAR	539086551032		IFSC Code	
AURAV DIXIT	2858413351++	2004	UCBA0002866	18000/-
	203011333117	03770110071564	UCBA0000377	18000/-
RASHANT PATTDAR	220843665834	03770110079911		100007-
4. UMESH KHATOO	679101945676		UCBA0000377	18000/-
		03770110073254	UCBA0000377	18000/-
			Total	72000/-
The second	LURAN DIXIT	285841335117 LISHANT PATIDAR 220843665834	28660110067352 198AV DIXIT 285841335117 285841335117 03770110071564 14SHANT PATIDAR 220843665834 03770110079911	### 539086551032 #### A/C No. IFSC Code ####################################

Encl. Cheque No.CO. 176.0. Dated: 3 MAD 2020

2±72000/-

College of Ho acature MANDSAUR (ALP.)

Date 3 M/ = 2020

No JAcel 2020 345

The Manager Mandanur

Sed: Transfer of Funds from RVSKVV Current A/e No. 03770210000014 Transfer of Funds from 1.

It is required that the total amount of Rs.18000/-. (Eighteen thousand only) detailed below may kindly be transferred in the saving It is required that the rotal to the station by debiting the same in our RVSKVV current A/c. No. 03770210000014.

ICICI BANK

	Total Control	AADHAR No.	Bank A/c No.	IFSC Code	
s No Nam	e of Student SR VARWANIYA	856120017630	657701700519	ICIC0006577	18000/-
I.	STOCKET T			Total	18000/-

Eighteen thousand only)

End Cheque No 2018 61 Dated: 3.11441. 2020

Rs (800) -

AJANDSAUL DLE)

W. Lot 2010 8453

Date 3 14 2020

the Manager 100 Bank, Mandsaur

Transfer of Funds from RVSKVV Current A/c No. 03770210000014

his requiesco that the station by debiting the same in our RVSKVV current A/c. No. 03770210000014.

ALLAHBAD BANK (ALLA)

Name of Student	AADHAR No.	Bank A/c No.		
PSUASHYAM	740181925265	50411813655	IFSC Code	
			ALLA0212466	18000/
			Total	

Led Cheque No 701862 Dated 3 19/49 2020

94 (9000)

College of Ha penhara MANUSAUR (M.R.)

Nathrel/2020/ 91/4

Date 5. 3 14/2 2029

To: The Manager 100 Bank, Mandsaur

Franker of Funds from RVSKVV Current A/c No. 03770210000014

Set in requirement that the total amount of Rs... 18000/-. (Eighteen thousand only) detailed below may kindly be transferred in the saving and total amount of Student of this station by debiting the same in our RVSKVV current A/c, No. 03770210000014.

CENTRAL BANK OF INDIA (CBI)

The Book	AADHAR No.	Bank A/c No.		
ia. Name of Student	101010000000000000000000000000000000000		1FSC Code	
1. PUSHPA RAWAT	762281205626	3183631151	CBIN0284130	18000/-
			Total	18000/-

(lighteen thousand only)

3 MAR 2020

Ext. Chaque No. 00\863... Dated:

R. 13000 -

College of the true



No.JAcct./2020/ 2015

Date 3 MAR 2020

The Manager LCO Bank, Mandsaur

Sub: Transfer of Funds from RVSKVV Current A/c No. 03770210000014 Transfer of Fusion 1. 18000/-. (Eighteen thousand only) detailed below may kindly be transferred in the saving Buck Account of Student of this station by debiting the same in our RVSKVV current A/c, No. 03770210000014.

UNION BANK OF INDIA (UBIN)

Compact Charlent	AADHAR No.	Bank A/c No.	IFSC Code	
No. Name of Student 1 ARUNENDRA VERMA	693879125513	399302010993139	UBIN0539937	18000/-
			Total	18000/-

(Eighteen thousand only)

Encl. Cheque No. SHIR6H Dated: 3 MAP 2028

Rs 13000%

College of Ho

NaJAcct/2020/ 846

Date 3 MAR 2020

The Manager UCO Bank, Mandsaur

Sub: Transfer of Funds from RVSKVV Current A/c No. 03770210000014 Transfer of Funds to the total amount of Rs.144000/-. (One lakh forty four thousand only) detailed below may kindly be transferred in the his required that the total amount of Rs.144000/-. (One lakh forty four thousand only) detailed below may kindly be transferred in the printing Bank Account of Student of this station by debiting the same in our RVSKVV current A/c. No. 03770210000014

231119	AADHAR No.	Bank A/c No.	IFSC Code	
o. Name of Strobent	965996615855	0336001500028222	PUNB0033600	18000/
NIKHIL PATIL	213316738329	0336000109254793	PUNB0033600	18000/-
POOJA JATAY	241780827179	0336001500028286	PUNB0033600	19000/-
PRETANKA GAWARE	617651097836	0336001500028295	PUNB0033600	18000/-
SAMER GAUR	598659255083	0336001500028426	PUNB0033600	18000/-
SADEHAWANA JOSHI	802019657011	0336001500028277	PUNB0033600	18000/-
ANUP SHRIVASTAVA	617544298636	0336000109254818	PUNB0033600	18000/-
GORISHANICAR PATIDAR	733202362763	0336001500027418	PUNB0033600	18000/-
1			Total	144000/-

(One lash forty four thousand only)

Encl: Chaque No CO 1865 Dated; ... 3. MAP. 2020

Rs.1440004

College of Homeshine MANDSAUR (M.P.)

Na/Acct/2020/ 847

Date 3 MAP 2020

The Manager (CO Bank, Mandsaur

Transfer of Funds from RVSKVV Current A/e No. 03770210000014 tis requiested that the total amount of Rs.198000/-, (One lakh ninety eight thousand only) detailed below may kindly be transferred in be saving Bank Account of Student of this station by debiting the same in our RVSKVV current A/c. No. 03770210000014

BANK OF INIDA (BOI)

- dest	AADHAR No.	Bank A/c No.	IFSC Code	
B. Hame al Student AMT Shokir A	850033587349	993310110003672	BKID0009933	18000/-
THE PART CAME I	326734327230	912910110004578	BKID0009129	18000/-
GLUSSYAM RAIPUT	778511397715	955418210014436	BKID0009554	18000/-
MAIST PATIDAR	302112227266	913110510000703	BKID0009131	19000/-
MEASEA CHOUHAN	255258403060	882610110010166	BK1D0008826	18000/-
PARLE UPADHYAY	887995086269	990310510002715	BKID0009903	18000/-
SINE KUMAWAT	341641541917	913118210000758	BKID0009131	18000/-
SHYANI DAWAR	996719505207	992110110003423	BKID0009921	19000/-
ARRIND DOGAYAN	282838838913	993610110002404	BKID0009936	18000/-
GOVINO DANGE	805138471340	996010110012507	8KID0009960	18000/-
MAYUR	884614861744	951010510001818	BKID0009510	18000/-
			Total	198000/-

(One lakh ninety eight thousand only)
Ench Cheque No. 0.01866.... Dated 3.14AR 2020

Rs. 198000/-

College of Plotteulture

Date 3 MAR 2020

No/Acct/2020/ 342.

The Manager

5d: Trassfer of Funds from RVSKVV Current A/c No. 03770210000014 Trassfer of Funds from RVSRV. (Four lakh thirty two thousand only) detailed below may kindly be transferred in the requiested that the total amount of Research by debiting the same in our RVSKVV current A/c, No. 03770210000014

STATE BANK OF INDIA (SRI)

Bank A/c No. AADHAR No. IFSC Code Name of Student 36180448277 568067986528 SBIN0000422 18000/-SOURAY PANWAR 31583028817 997065255032 HEMANT VISHWAKARMA SBIN0000477 18000/-33285695015 419365080934 SBIN0030235 18000/-ANGUR RATHOD 35991735787 410528143368 SBIN0030044 18000/-ANIL JARMAN 32004883085 330246517297 SBIN0030057 18000/-ANSHUL KUMRAWAT 34031002318 979026312071 SBIN0030161 18000/-ARPIT SUNRIYA 6 20333548507 324390106380 SBIN0030027 18000/-CHIRANIEEV KUMAWAT 36096538734 695156643783 SBIN0000422 18000/-GAYARA THANNA 20197848036 5B1N0030446 18000/-511599434130 JYOTI SHARMA 36096006367 18000/-SB1N0000422 627461960898 10. MONIKA DHAKAD 18000/-11 MS. SHARMILA 945728414711 61324966256 SBIN0032022 12 PRATAP GARWAL 180007-SBIN0006983 886828782463 33526472609 13 PUSHPA KORCHE 18000/-SBIN0001398 756604536255 32497906781 狂 RAVI MEHTA 18000/-SBIN0030052 552257466020 36073653834

			Total	432000/
DIVYA KISLARI	474351351102	33405582597	SBIN0030202	18000/
SHEETAL SOLANKI	320311604781	32510811401	SBIN0030177	18000/
SRIVANI BHAWSAR	376814596630	34219713988	SBIN0030027	18000/-
SUNITA KANKAR	425804491648	20353229326	SBIN0001981	18000/-
MAND MEENA	545842873305	20341131276	SBIN0016187	18000/
AMENEK LOHAR	732786072154	36168357465	SB1N0000422	18000/-
YOM BARDE	734780406135	32658913629	SBIN0005500	18000/-
OMESH MEHTA	702146993514	20331105838	SBIN0030052	18000/.
HIVANI CHOUHAN	844993859681	36169411843	SBIN0030241	18000/-
авнуата мановіча	521138914726	36014983895	SBIN0006676	18000/-

The state of the s

(Four lakh thirty two thousand only)

End; Cheque No 991867... Dated: 3 MAP 2020

Rs.432000/-

D.D. OFFICER
College of Horticulture
ALANDSAUR (M.P.)

Prot P. Chash