



Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

5.1.1

Scholarships & free ships

Provided by

College of Agriculture, Gwalior

- ✦ 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**
- ✦ 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

S/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,

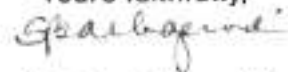
With reference to your candidature for the above mentioned award, I am directed to convey that you have been provisionally selected for the National Fellowship for ST Candidates for the selection year 2022-23 as per details given below:

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	5 Years. (Refer Para 5.4.1 of the guidelines)	Rs.20,500/-per year for Humanities & Social Sciences. Rs.25000/-per year for Science, Engineering Technology	As per rules of the University/ Institutions/ Colleges	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.

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 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.
5. 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 this Ministry on earlier occasion.
 - e. Availing Fellowship/Scholarship from other Schemes of this Ministry or 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 query, please put the query in grievances module in the Ministry portal <https://tribal.nic.in/Grievance>

Yours faithfully,



(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
B. Awari
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 amount	Duration	Contingency	HRA	Escorts/Reader Assistance
Ph.D.	Rs. 37000/- per month for initial 2 Years Rs.42000/- per month remaining 3 years	5 Years. (Refer Para 5.4.1 of the guidelines)	Rs.20,500/-per year for Humanities & Social Sciences. Rs.25000/-per year for Science, Engineering Technology	As per rules of the University/Institutions/Colleges	Rs.2,000/- p.m. in case of physically handicapped and blind candidates, subject to production of 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 to the respective University/Institute for verification and linking at <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: -
 - 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 this Ministry on earlier occasion.
 - e. Availing Fellowship/Scholarship from other Schemes of this Ministry or 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 query, please put the query in grievances module in the Ministry portal <https://tribal.nic.in/Grievance>

Yours faithfully,



(Dilip Kumar Sahu)

Under Secretary to Govt. of India

Email: fellowship-tribal@nic.in

Ph:- 011-23345770

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

UNIVERSITY GRANTS COMMISSION
NEW DELHI-110 002

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

Date: 14th August, 2019

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

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

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 University
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. 8830 / SKMCCC / EPCO / 2023

Dated: 29/3/23

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

201

31/3/23

21/3/2023

Date: 22-23/2023
31/03/2023

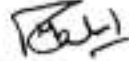
// 2 //

Endt. No. 8815 /8KMCCC/EPCO/2023, Bhopal

Date: 28/8/23

Copy to:-

1. Vice Chancellor, Dr. Hari Singh Gour Central University, Sagar for kind information.
2. Vice Chancellor, NVDSU, Jabalpur for kind information.
3. Vice Chancellor, Vikram University, Ujjain for kind information.
4. Vice Chancellor, JNKVV Jabalpur for kind information.
5. Vice Chancellor, RVSKVV Gwalior for kind information.
6. Accounts Officer, EPCO with a request to release the amount to the respective institutes.
7. Mr. Abhay Pratap Singh, PhD Scholar, Dr. Hari Singh Gour Central University, Sagar for information.
8. Ms Rashmi Vishwakarma, PhD Scholar, NVDSU, Jabalpur for information.
9. 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 Gwalior for information.



Administrative Officer

dc

ANNEXURE-II

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI - 110002

SA-I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences



Name of Fellow: SHRUTI PALIWAL

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

This is to certify that SHRUTI PALIWAL has joined the Department of PLANT BREEDING AND GENETICS for doing Ph.D. (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 with effect from 27/12/2021 (F.N./A.N). He/ She belongs to GENERAL UR (Mention the category) His/Her date of registration is 27/12/2021. He/she will be provided with all necessary facilities during his/her tenure of award. The terms and conditions of the 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]
Name: SHRUTI PALIWAL
Date: _____
Awardee
Ph. No. _____
Mobile No.: 9516023212
E-mail: shruti1paliwal@gmail.com
Bank A/c No. _____
IFSC code: _____
Adhaar No. 738318298585

Signature: [Signature]
Name: Dr. M. K. Tripathi
Date: _____
Head of deptt. (Seal)
Department of Genetics & Plant Breeding
COA, Gwalior

Signature: [Signature]
Name: Dr. M. K. Tripathi
Date: _____
Head of deptt. (Seal)
Department of Genetics & Plant Breeding
COA, Gwalior

Signature: [Signature]
Name: DEAN
Date: 25/11/2022
Registrar/Director
(Seal of University Institution)
College of Agriculture

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

Bank A/C NO:- 20030110064146
IFSC Code:- UCBA0002003

Dean A/c. No. 2116020000004

IFSC - UCBA0002116



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 Scholarship	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

1. The period of scholarship is start only after the joining of student at their work place and will continue up to May 2022.
2. The scholarship will be dispersed to the students 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. PI, FiBL Project, B.M. College of Agriculture, Khandwa

Bhaskar
DEAN 17/6/2021

Bhaskar
DEAN 17/6/2021



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: 99826639230
E-mail: di@rvskvv.net
Website: www.rvskvv.net

No./DI/2021-22/ 4407

Dated: 23/03/2022

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


Director Instructions

Date: 23/03/2022

Endt. No./DI/ 2021-22/ 4408

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.


Director Instructions

Proforma for Annual Progress Report of Research Scholar

1. EPCO Scholarship Reference No.: 3152-3153
2. Name of the Scholar: Pragya Kurmi
3. Email Address & Mobile No. of the Scholar: pragyakurmi14@gmail.com, 7415602516
4. Name, designation and address of guide: Dr. Shashi S. Yadav, Scientist, College of Agriculture, RVSKVV, Gwalior (M.P.)
5. Name, designation and address of co- guide: Dr. Somasundaram Jayaraman, Principal Scientist, ICAR-IISS, Bhopal (M.P.)
6. Place of work (Name of the Institute/University, etc): ICAR-Indian Institute of Soil Science, Bhopal
7. Date of registration: 30/08/2019
8. Date of acceptance of the scholarship: 2/02/2021
9. Period upto which scholarship is tenable: 2/02/2024
10. 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

Date: 11/03/22


(Signature of Student)

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	-
April	During pandemic period (i.e. April to July 2021), under the supervision of my co-guide, collected review of literature, prepared a draft for manuscript of review/research paper and compiled other research/experimental data	-
May		-
June		-
July		-

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 of 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)

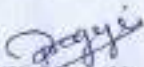
All the required and necessary samples have been taken. The data collected during and after the completion of first experimental trail get compiled. The collected gas samples as well as soil samples are ready for laboratory analysis.

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

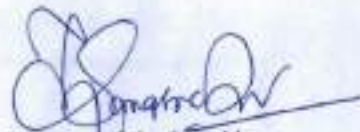

(Signature of Student)

Ms Pragya Kurmi has done a satisfactory work during the reported period. (1 Feb - July, 2021).
Therefore, six months fellowship may be released.

Ms. Pragya Kurmi is a hardworking and sincere student and she is doing her work very perfectly.



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: 21/3/2022


Counter Signature of HOD and seal
Soil Science & Agril. Chemistry
College of Agriculture, Gwalior

Date:

Date: 11/03/22


(Signature of Student)


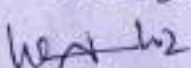
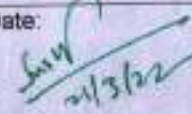
Utilization Certificate
For the 1st year

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	Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
6	EPCO sanction order no. and date of sanctioning the scholarship	3152, 02 Feb 2021
7	Date of acceptance of scholarship by the candidate	15 Feb 2021
8	Amount received 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	-
13	Unspent balance refunded, if any	--
14	Amount to be carried forward during the 2 nd / 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 Effect of long term conservation agriculture on soil properties, carbon storage/sequestration, GHG emissions and crop yields under different cropping systems for which it was sanctioned and that the balance of Rs NIL 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: 21/3/2022  Professor & Head Soil Science & Agril. Chemistry College of Agriculture, Gwalior	Date: 21.03.2022 	Date:  21/3/22 Drawing Disbursing Officer-1 College of Agriculture Gwalior (M.P.)

**UNIVERSITY GRANTS COMMISSION
NEW DELHI-110 002**

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

Date: 14 August, 2019

NOTICE

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-authorized 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

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

Date: 14th August, 2019

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

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

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 Prodyogiki 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



University Grants Commission
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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).



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

Account/IFSC: XXXXXXXXX2232 / CNRB0004143

Beneficiary Code: BININ01681181 Accepted

Paid Details*

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>).
4. PFMS registration certificate, or Unique Agency Code in case of University/College/Institute is newly registered in Public Financial Management System.
5. 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.
6. **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'



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 Scholarship	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

1. The period of scholarship is start only after the joining of student at their work place and will continue up to May 2022.
2. The scholarship will be dispersed to the students 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. PI, FiBL Project, B.M. College of Agriculture, Khandwa

Bhandari
DEAN
17/6/2021

Bhandari
DEAN
17/6/2021

No.11019/07/2018-Sch
Government of India
Ministry of Tribal 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 - 474002

Subject Provisional 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	HRA	Escorts/ Reader Assistance
Ph.D.	Rs. 28,000/- per month	5 Years.	Rs 20,500/-per year for Humanities & Social Sciences. Rs.25000/-per year for Science, Engineering Technology	As per rules of the University/ Institutions/ Colleges	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.

2. 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 of dissertation, whichever is earlier.

1. 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 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.

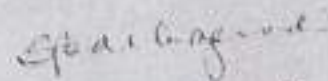
5. The award is liable to be cancelled and appropriate legal action will be taken against the awardee in the following cases: -

- 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 this Ministry on earlier occasion.
- e. Availing Fellowship/Scholarship from other Schemes of this Ministry or from any other source.
- f. Concealment of facts/material document.

6. The student details are required to be verified and updated at Canara bankportal (<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 query, please put the query in grievances module in the Ministry portal <https://tribal.nic.in/Grievance>

Yours faithfully,



(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.



कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं. 0751-2970515 (0) 0751-2970516 (फैक्स)
E-mail- comptroller.rvskvv12@gmail.com

क्रमांक/ले.नि./2023-24/832

ग्वालियर : 30/06/2023

//आदेश//

अधिष्ठाता कृषि महाविद्यालय ग्वालियर को छात्रा कु. रिचा सिंह P.Hd. Scholar Agronomy हेतु EPCO (Environmental Planning & Coordination Organisation) Bhopal द्वारा प्रदान की गई CM-Scholarship की राशि रु. 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 स्वाम प्रधिकारी की स्वीकृति प्राप्त की जाये, विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/2012/अ-ग्यारह दिनांक 28.07.2015 तथा म.प्र. मण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जाये।
- 2) विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से मंडार सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जाये। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेक्ष्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जाये।
- 3) राशि व्यय करते समय भारतीय कृषि अनुसंधान 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 जाये।
- 4) GEM पोर्टल से क्रय में मध्यप्रदेश मंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जाये।
- 5) राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जाये।
- 6) वर्कर्स से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/उपयंत्री के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
- 7) उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उसी प्रयोजन हेतु किया गया है।

उक्त व्यय बजट शीर्ष "EPCO (Environmental Planning & Coordination Organisation) Bhopal" कृषि महाविद्यालय ग्वालियर वर्ष 2023-24 के अंतर्गत विकलनीय होगा।

माननीय कुलपतिजी के आदेशानुर

(लेखा नियंत्रक)

ग्वालियर : 30/06/2023

क्रमांक/ले.नि./2023-24/933

प्रतिलिपि-

- 1.) निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- 2.) अधिष्ठाता, कृषि महाविद्यालय ग्वालियर।
- 3.) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- 4.) माननीय कुलपतिजी के निजसचिव, रा.वि.सि.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)

दिनांक 05/07/2023
855
855



स्वीकृति आदेश क्र./आ.जा.का./पी.एम्.एस./1377260

स्वानुसार, दिनांक :-27/03/2024

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

मैट्रिकोत्तर छात्रवृत्ति के प्रतयानों एवं संस्था प्रमुख द्वारा प्रदत्त प्रस्ताव के आधार पर संलग्न सूची अनुसार छात्र / छात्राओं को पोस्टमेट्रिक छात्रवृत्ति स्वीकृत की जाती है। बजट आवंटन उपलब्ध होने पर योजना अंतर्गत देय निम्नानुसार वृत्तियों की स्वीकृत राशि, विद्यार्थियों के बैंक खाते में इलेक्ट्रॉनिकली ट्रान्सफर के द्वारा प्रदाय की जायेगी।

शैक्षणिक वर्ष	: 2023-24
शिक्षण संस्था	: College of Agriculture, Gwalior
वर्ग	: SC स्वीकृति प्रकार : कुल लाभान्वित छात्र/छात्राओं की संख्या : 11
स्वीकृत राशि	: 1. निर्वाह भत्ता : 102500 2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवार्य शुल्क सहित : 118360
	3. दिव्यांग भत्ता : 0 कुल : 220860

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

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

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

संलग्न : उपरोक्तानुसार सूची ।

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला :- ग्वालियर

ग्वालियर, दिनांक :-27/03/2024

प्र.क्रमांक/आ.जा.का./पो.एम.एस/1377260 /

प्रतिलिपि:-

1. आयुक्त, अनुसूचित जाति विकास विभाग, श्यामला हिल्स, भोपाल, म.प्र.
2. सहायक आयुक्त, आदिवासी विकास, जिला:- ग्वालियर
3. प्राचार्य, College of Agriculture, Gwalior

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला :- ग्वालियर



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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hostelier	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 =	13	14	15 =
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 4th Year														
1	7236278 (01/02/2024)	03/08/2023	AMIT JATAV S/o - PURUSOTTAMJATAV	TRIVENI	169664962	M	No	35000	1	7000	7000	10760	0	17760
2	7239235 (08/02/2024)	02/08/2023	BADAL SOMKUWAR S/o - SUNIL SOMKUWAR	SUNITA SOMKUWAR	140309740	M	Yes	40000	1	13500	13500	10760	0	24260
3	7237667 (05/02/2024)	04/08/2023	MADHURI AHIRWAR D/W - BRIJPAL AHIRWAR	MEERA AHIRWAR	173088322	F	Yes	50000	1	13500	13500	10760	0	24260
4	7229247 (08/02/2024)	02/11/2023	MEGHA KUMARI D/W - RAMESH CHANDRA	KAMLA DEVI	196990328	F	No	30000	1	7000	7000	10760	0	17760
5	7232099 (26/01/2024)	02/08/2023	PADAM SINGH JATAV S/o - SHAMBHU JATAV	BHABUTI JATAV	186740923	M	No	45000	1	7000	7000	10760	0	17760
6	7236451 (02/02/2024)	01/08/2023	PANKAJ BARAHDITYA S/o - RAM	VIMLESH	129948802	M	No	35000	1	7000	7000	10760	0	17760
7	7235065 (31/01/2024)	27/11/2023	POOJA MORYA D/W - BADSAAH	GEETA	124328110	F	Yes	45000	1	13500	13500	10760	0	24260
8	7229039 (26/01/2024)	11/02/2021	SANTOS KUMAR S/o - GANGA RAM	PREMA BAI	163932901	M	No	30000	1	7000	7000	10760	0	17760
9	7233894 (29/01/2024)	26/10/2023	SHIVANI TAITLAR D/W - MAHESH KUMAR TAITLAR	CHAMELI	162058339	F	No	342000	0	0	0	10760	0	10760
10	7233861 (29/01/2024)	02/08/2023	SHIVKUMAR AHIRWAR S/o - RAMSINGHAHIRWAR	ANEETAHIRW AR	169348203	M	Yes	36000	1	13500	13500	10760	0	24260

हस्ताक्षर द्वारा स्वतः उपरोक्तानुसार उल्लिखित समस्त गणनाओं एवं दस्तावेजों की शोडका के नियमानुसार एवं चक्रानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला-ग्वालियर

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hostelier	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
11	7236011 (01/02/2024)	02/08/2023	VENU DHARSE D/W - MANOHAR	GAJA	183227215	F	Yes	35000	1	13500	13500	10760	0	24260
Sub Total:											102500	118360	0	220860
Grand Total:											102500	118360	0	220860

सर्वसच द्वारा स्वतः उपरोक्तानुसार उल्लिखित समस्त गणनाओं एवं दस्तावेजों की सजाजा के नियमानुसार एवं पाठानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा

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

मिति, दिनांक -01/04/2024

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

मैट्रिकोत्तर छात्रवृत्ति के प्रावधानों एवं संस्था प्रमुख द्वारा प्रदात प्रस्ताव के आधार पर संलग्न सूची अनुसार छात्र / छात्राओं को पोस्टमैट्रिक छात्रवृत्ति स्वीकृत की जाती है। बजट आवंटन उपलब्ध होने पर योजना अंतर्गत देय निम्नानुसार वृत्तियों की स्वीकृत राशि, विद्यार्थियों के बैंक खाते में इलेक्ट्रॉनिकली ट्रान्सफर के द्वारा प्रदाय की जायेगी।

शैक्षणिक सत्र	: 2023-24
शिक्षण संस्था	: College of Agriculture, Gwalior
वर्ग	: SC स्वीकृति प्रकार : कुल लाभान्वित छात्र/छात्राओं की संख्या : 1
स्वीकृत राशि	: 1. निर्वाह भता : 7000 2. शिक्षण शुल्क सहित देय सभी Non Refundable अनिवार्य शुल्क सहित : 10760
	3. दिव्यांग भता : 0 कुल : 17760

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

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

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

संलग्न : उपरोक्तानुसार सूची ।

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला :- ग्वालियर

ग्वालियर, दिनांक :-01/04/2024

प्र.क्रमांक/आ.जा.का./पी.एन.एस/1377513 /

प्रतिनिधि:-

1. आयुक्त, अनुसूचित जाति विकास विभाग, श्यामला हिल्स, भोपाल, म.प्र.
2. सहायक आयुक्त, आदिवासी विकास, जिला.- ग्वालियर
3. प्राचार्य, College of Agriculture, Gwalior

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला :- ग्वालियर

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

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

Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 4th Year

1	7248070 (14/03/2024)	28/08/2023	AVADESH KUMAR S/o - PAN SINGH	BABITA	196543656	M	No	40000	1	7000	7000	10760	0	17760
Sub Total:											7000	10760	0	17760
Grand Total:											7000	10760	0	17760

नर्चास्य द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के निचयानुसार एवं पात्रत्वानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Designation: District Co-Ordinator

MIC

इस्तासदर एवं पदमुद्रा

Sanction Details for Signing Digitally

Academic Year : 2023-24

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number : 1378758

Sanction Authority : SURENDRA SINGH TOMAR

Total Applications : 16

Sanction Lock Date:

Scheme : Post Metric Scholarship for OBC

Sanction Type : Renew

Amount : 301520

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	ABHISHEK MEENA	10/03/2003	RAMLAKHAN MEENA	M	107601649	7227736	Agriculture-B.Sc (Ag.)-4th Year	Centralized Counseling	Hosteler	08/08/2023	SBIN0004351	41233226088	20960	N
2	ANSHUL PATIDAR	20/11/2001	GHAUSHYAM PATIDAR	M	118999192	7237257	Agriculture-B.Sc (Ag.)-4th Year	College Level Counseling	Hosteler	04/08/2023	BARB05HAMGA	54418100012739	20960	N
3	ARJUN KUMAR	27/12/2001	MADANLAL	M	115891048	7237244	Agriculture-B.Sc (Ag.)-4th Year	College Level Counseling	Hosteler	03/08/2023	SBIN0000215	32679236311	20960	N
4	ASHOK	09/08/2002	BHERULAL GURJAR	M	112863360	7238345	Agriculture-B.Sc (Ag.)-4th Year	Direct Admission	Day Scholar	02/08/2023	BKID0009129	912910110014100	15320	N
5	BHAVNA MAJI	15/06/2001	PARMAND	F	108966032	7233597	Agriculture-B.Sc (Ag.)-4th Year	College Level Counseling	Hosteler	03/08/2023	CBIN0280777	3370357990	20960	N
6	GHAUSHYAM SOLANKI	03/08/2001	DHULCHAND	M	141174969	7247024	Agriculture-B.Sc (Ag.)-4th Year	Direct Admission	Hosteler	03/08/2023	BKID0009129	912910110009035	20960	N
7	GOURAV RAWAT	05/05/2001	BHAGWAN SINGH	M	148131940	7240140	Agriculture-B.Sc (Ag.)-4th Year	Direct Admission	Day Scholar	01/02/2024	PUNB0059900	05960017000991119	15320	N
8	LALIT METKAR	17/09/2001	JAGDISH METKAR	M	124118621	7246874	Agriculture-B.Sc (Ag.)-4th Year	Centralized Counseling	Hosteler	02/08/2023	UBIN0244060	440602010928756	20960	N
9	LALIT YADUWANSHI	20/01/1999	RAKESH YADUWANSHI	M	129333263	7246123	Agriculture-B.Sc (Ag.)-4th Year	Centralized Counseling	Hosteler	01/02/2024	BARB05EDMAL	57546100001498	20960	N

Sl. No.	Name	Date of Birth	Gender	Registration No.	Roll No.	Category	Level	Mode	Date	Registration No.	Roll No.	Category	
11	NRAYAN SINGH YADAV	18/05/2000	M	113962141	7228034	Ag.	Centralized Counselling	Day Scholar	11/02/2021	SAIN0013661	33595554321	15320	N
12	PALLAVI MULEVA	14/03/2001	F	170601739	7239200	Ag.	Centralized Counselling	Hosteller	28/08/2023	BKID0009603	960310510001596	20960	N
13	PAWAN DANGI	23/02/2001	M	134119004	7230076	Ag.	College Level Counselling	Day Scholar	02/02/2024	SEIN0030098	20344303448	15320	N
14	POONAM OJHA	01/01/2004	F	158171267	7230284	Ag.	Centralized Counselling	Hosteller	02/08/2023	UCBA0002116	211601100326888	20960	N
15	RADHIKA PATIDAR	14/09/2002	F	176261927	7232834	Ag.	College Level Counselling	Day Scholar	10/01/2024	BKID0006132	913210110006172	15320	N
16	RANJANA PATEL	15/02/2001	F	105401019	7237774	Ag.	College Level Counselling	Hosteller	03/08/2023	SEIN0002831	35953657756	20960	N

Digitally Signed By :
 SURENDRA SINGH TOMAR
 Serial Number: 4F3E05CEC385A58
 Sign Date: May 31 2024 12:38PM

Signing Date: May 31 2024 12:38PM
Signing IP: 117.255.202.117

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DEAN
 College of Agriculture
 Gwalior

2022-23

Sanction Details for Signing Digitally

Academic Year : 2022-23

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefits for Students into the Sanction.

Sanction Number: 1346044

Sanction Lock Date:

Sanction Authority: Surendra Singh Tomar

Scheme: Post Metric Scholarship for SC

Total Applications: 19

Sanction Type: Renew

Amount: 508640

No.	Student Name	DOB	Father Name	Gender	Samsagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AJAY BHALWARA	02/02/1998	BABULAL BHALWARA	M	13300150	7134718	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counselling	Hosteller	29/07/2022	bsid0009141	914110110001948	24200	N
2	ARVINDR AHIRWAR	10/08/2001	SUD LAXMAN AHIRWAR	M	173177087	6980873	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counselling	Hosteller	28/07/2022	UCBA0003145	31480110049518	24260	N
3	BADAL SOMKUWAR	18/12/2002	SUNIL SOMKUWAR	M	140309740	6983469	Agriculture- B.Sc.(Ag.)-3rd Year	College Level Counselling	Hosteller	01/09/2022	SBIN0010804	33553592424	25330	N
4	BATIYARANI	02/05/1999	SHIV CHARAN	F	111072354	7012135	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counselling	Hosteller	04/08/2022	MAHB0008003	60140464884	24260	N
5	BHAVANA MAYDVI	22/11/1995	GULAB	F	154463383	7167791	Horticulture- Ph.D-3rd Year	Centralized Counselling	Hosteller	17/10/2022	BKID0006529	982910110009386	31800	N

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6	KALLI JATAV	20/02/1995	DHANPAL JATAV	M	182905373	6972614	Hosteler	29/07/2022	PUNB0210400	2104000100130763	24260	N
7	KOMAL VITTAL	08/07/1998	DARSHANLAL	M	153770232	7089456	Day Scholar	09/12/2022	CBIN0281373	3763121368	18830	N
8	MADHURI AHIRWAR	10/11/2001	BRUPAL AHIRWAR	F	173008322	7070522	College Level Counseling	31/08/2022	SBIN0RRMBSGB	80041382887	25330	N
9	NAMRATA CHOJHAN	08/12/1996	KARANSINGHCHOJHAN	F	116412453	7171271	Centralized Counseling	08/10/2022	UCBA0002116	21160110027714	44580	N
10	RANKAJ BARAHDIYA	15/06/2001	RAM	M	129948802	7082358	Direct Admission	02/09/2022	UCBA0002886	28860110005828	18830	N
11	PUSHPLATA AHIRWAR	19/05/2000	NAVAL SINGH AHIRWAR	F	114719623	7023906	Centralized Counseling	28/07/2022	PUNB0068000	0680001700081829	24260	N
12	SATVA VIJAY DOHARE	03/03/2000	SANJAY SINGH	M	179107106	7001407	Centralized Counseling	28/07/2022	SBIN0012154	33275137299	24260	N
13	SOURABH KUMAR PRAJAPATI	05/01/2002	DINESH KUMAR PRAJAPATI	M	131460575	7148241	Centralized Counseling	28/07/2022	CNRB0006921	5921101004536	24260	N
14	SHAWANI SUMAN	26/04/1996	RAJESH	F	188547176	7166193	College Level Counseling	19/10/2022	SBIN0010658	31287069453	31080	N
15	SHIVKUMAR AHIRWAR	23/07/2002	RAMSINGH AHIRWAR	M	169348203	5966426	Direct Admission	01/09/2022	SBIN0030081	35044501519	25330	N
16	SNEHA SHAKYA	08/07/1998	PINTUSHAKYA	F	107414813	7132888	Centralized Counseling	22/07/2022	SBIN0010503	33441251142	24260	N
17	SONALI KAWLE	14/08/1995	MUNSHILAL	F	101956243	7162940	College Level Counseling	22/10/2022	UCBA0001840	18400110030158	44580	N
18	venu Dharse	01/11/2000	MANOCHAR	F	185227215	6564346	College Level Counseling	30/08/2022	BARB008ARWAH	49450100004407	25330	N

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College of Agriculture
Bhojpur, Bhopal

IS - VIKRAM A-HIRWAR ID:1011888 MAR/RAMA-HIRWAR M 168523564 6967423

Agriculture- Centralized Hosteller 29/07/2022 8BINCORR00M5GB 60041288448 24260 N

Digitally Signed By
Surendra Singh Tomar
Serial Number : 03157D1A
Sign Date : Apr 17 2023 1:11PM

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

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Gwalior
17/04/2023



Dr. ACAR, NBC
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Sanction Details for Signing Digitally

Academic Year : 2022-23

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number : 1367625

Sanction Authority : Surendra Singh Tomar

Total Applications : 1

Sanction Look Data

Scheme : Post Metric Scholarship for SC

Sanction Type : Fresh

Amount : 18830

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Mode	Admission Date / Hostel Status	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	SANTOS KUMAR	01/07/2003	GANGA RAM	M	163933901	7206557	Agriculture-B.Sc (Ag) 3rd Year	College Level Counselling	02/09/2022 Day Scholar	SBIN0030327	31907916622	18830	N

Digitally Signed By
 Surendra Singh Tomar
 Serial Number : 03157D1A
 Sign Date : Apr 27 2023 4:43PM

Signing Date : Apr 27 2023 4:43PM
 Signing IP : 117.206.166.31

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 Gwalior

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Surendra Singh Tomar

Dr. ACAD. MEM
 COLLEGE OF AGRICULTURE
 GWALIOR 474002

P.S.

Sanction Details for Signing Digitally

Academic Year : 2022-23

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1367624

Sanction Authority : Surendra Singh Tomar

Total Applications : 4

Sanction Lock Date

Scheme : Post Metric Scholarship for SC

Sanction Type : Renew

Amount : 66750

No.	Student Name	DOB	Father Name	Gender	Sansagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AMIT JAIN	02/10/2000	PURUSOTTAMJAY	M	169664962	6996357	Agriculture- B.Sc.(Ag.)3rd Year	Centralized Counselling	Day Scholar	31/08/2022	IOBA0003482	34820100004398	18830	N
2	POOJA MORYA	12/06/2000	BADSAH	F	124328110	6986298	Agriculture- B.Sc.(Ag.)3rd Year	College Level Counselling	Hosteller	02/11/2022	ORBC0100538	95382121009779	25330	N
3	RACHNA BANNIYA	07/04/1999	OMPRAKASH	F	123018868	6986004	Agriculture- B.Sc.(Ag.)4th Year	Centralized Counselling	Hosteller	29/07/2022	SBIN0020116	33617368313	10760	N
4	SHIVANI TAILAR	24/12/2002	MAHESH KUMAR TAILAR	F	162058339	6981089	Agriculture- B.Sc.(Ag.)3rd Year	Centralized Counselling	Day Scholar	30/08/2022	CBIN0280762	4016768410	11830	N

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Surendra Singh Tomar
Serial Number : 03157014

M. ACAD. OFFICER
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Gwalior

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Gwalior

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Sanction Details for Signing Digitally

Academic Year : 2022-23

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1373512

Sanction Authority: Surendra Singh Tomar

Total Applications: 1

Sanction Lock Date:

Schema: Post Metric Scholarship for SC

Sanction Type: Renew

Amount: 10760

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	ANSHUL KHANDE	28/07/2001	NARSINGH KHANDE	M	198775404	7150598	Agriculture-B.Sc (Ag)-4th Year	Centralized Counselling	Hosteler	29/07/2022	BKID0009548	954810110006285	10760	N

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Surendra Singh Tomar
Serial Number : 03157D1A
Sign Date : Aug 22 2023 4:48PM

Signing Date : Aug 22 2023 4:48PM
Signing IP : 117.255.195.44

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GWALIOR, 474002

Surendra Singh Tomar

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Sanction Details for Signing Digitally

Academic Year : 2022-23

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1386044

Sanction Authority: Surendra Singh Tomar

Total Applications: 19

Sanction Lock Date:

Scheme : Post Metric Scholarship for SC

Sanction Type: Renew

Amount : 508640

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AJAY BHALWARA	02/02/1999	BABULAL BHALWARA	M	113300150	7134718	Agriculture- B.Sc./Ag.-4th Year	Centralized Counselling	Hosteller	29/07/2022	6640009141	914110110001948	24260	N
2	ARYINDRO AHIRWAR	10/06/2001	S/O LAXMAN AHIRWAR	M	173177087	6980673	Agriculture- B.Sc./Ag.-4th Year	Centralized Counselling	Hosteller	26/07/2022	UCBA0003148	31480110049518	24260	N
3	BADAL SOMKUNWAR	18/12/2000	SUNIL SOMKUNWAR	M	140309740	6969469	Agriculture- B.Sc./Ag.-3rd Year	College Level Counselling	Hosteller	01/09/2022	SBIN0010804	33553592424	25330	N
4	BATIWARAN	02/05/1998	SHIV CHARAN	F	111073354	7012135	Agriculture- B.Sc./Ag.-4th Year	Centralized Counselling	Hosteller	04/09/2022	MAHB0000903	60140464864	24260	N
5	BHAWANA MAJNDVI	22/11/1998	GULAB	F	154483363	7167791	Horticulture- Ph D-3rd Year	Centralized Counselling	Hosteller	17/10/2022	BKID00009529	952910110009586	31080	N



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7	KOMAL VITTAI	08/07/1998	DARSHANLAL	M	182805373	6972614	Centralized Counseling	Hosteller	29/07/2022	PUNB0210400	2104000100130763	24260	N
8	MADHURI AHIRWAR	08/07/1998	DARSHANLAL	M	153770202	7089456	Centralized Counseling	Day Scholar	08/12/2022	CBIN0281973	3763121368	18630	N
9	NAMRATA CHOUSAN	10/11/2001	BRIJPAL AHIRWAR	F	173688322	7070522	College Level Counseling	Hosteller	31/06/2022	SBIN0RRMBGB	80041382687	25330	N
10	PRANJAY BARAHDITYA	08/12/1996	KARANSINGH CHOUHAN	F	116432453	7171271	Centralized Counseling	Hosteller	09/10/2022	UCBA0002116	21160110027714	44580	N
11	PUSHPLATA AHIRWAR	15/06/2001	RAM	M	128848802	7092938	Direct Admission	Day Scholar	02/09/2022	UCBA0002986	29860110055828	19630	N
12	SATYA VJAY DOHARE	19/05/2000	NAVAL SINGH AHIRWAR	F	114719623	7023906	Centralized Counseling	Hosteller	28/07/2022	PUNB0068000	0800001700081829	24260	N
13	SAURABH KUMAR PRALAPATI	03/03/2000	SANJAY SINGH	M	179107106	7001407	Centralized Counseling	Hosteller	28/07/2022	SBIN0012154	39275137289	24260	N
14	SHIVANI SUMAN	05/01/2002	DINESH KUMAR PRAJAPATI	M	131460575	7148241	Centralized Counseling	Hosteller	29/07/2022	CNRB0005921	5921101004536	24260	N
15	SHIVANI AHIRWAR	26/04/1996	RAJESH	F	189541178	7188193	College Level Counseling	Hosteller	18/10/2022	SBIN0010858	31287069453	31080	N
16	SHEMA SHAKYA	23/07/2002	RAMSINGH AHIRWAR	M	169348203	8966426	Direct Admission	Hosteller	01/09/2022	SBIN0030061	35044501519	25330	N
17	SONALI KAMLE	08/07/1999	PINTUSHAKYA	F	107414813	7132688	Centralized Counseling	Hosteller	22/07/2022	SBIN0010503	33441251142	24260	N
18	VENU DHARSE	34/08/1995	MUNSHILAL	F	101856243	7162540	College Level Counseling	Hosteller	20/10/2022	UCBA0001840	18400110030158	44580	N
19	VENU DHARSE	01/11/2000	MANOHAR	F	18327215	6984346	College Level Counseling	Hosteller	30/09/2022	BARB0BARNAH	49490100064407	25330	N

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30/09/2022 BARB0BARNAH 49490100064407 25330

College Level Counseling

Dr. ACAN...

COLLEGE OF AGRICULTURE

AGRICULTURE

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Surentra Singh Tonkar
Serial Number : 03157D1A
Sign Date : Apr 17 2023 1:11PM

Digitally Signed By:
Surentra Singh Tonkar
Serial Number : 03157D1A
Sign Date : Apr 17 2023 1:11PM

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DEAN
College of Agriculture
Gwalior
17/04/2023


Dr. ACADREMP
COLLEGE OF AGRICULTURE
GWALIOR 474012


Sanction Details for Signing Digitally

Academic Year : 2022-23

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number : 1367625

Sanction Authority : Surendra Singh Tomar

Total Applications : 1

Sanction Lock Date:

Scheme : Post Metric Scholarship for SC

Sanction Type : Fresh

Amount : 18830

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No.	Total Scholarship Amount	Is TFW
1	SANTOS KUMAR	01/07/2000	GANGA RAM	M	163933901	7206587	Agriculture-B.Sc (Ag) 1 st Year	College Level Counseling	Day Scholar	02/09/2022	SBIN000327	31907816622	18830	N

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Surendra Singh Tomar
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D. S. DEAN
College of Agriculture
Gwalior

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Dr. ACADEMIC
COLLEGE OF AGRICULTURE
Gwalior



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Sanction Details for Signing Digitally

Academic Year : 2022-23

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number : 1367624

Sanction Authority : Suseendra Singh Tomar

Total Applications : 4

Sanction Lock Date

Scheme : Post Merit Scholarship for SC

Sanction Type : Renew

Amount : 66750

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AMIT JAIN	02/10/2000	PURUSOTTAM JAIN	M	169664962	6986357	Agriculture- B.Sc.(Ag)-3rd Year	Centralized Counseling	Day Scholar	31/08/2022	IOBA0003482	348201000004389	18830	N
2	POOJA MORYA	12/05/2000	BADSAAH	F	124328110	6986296	Agriculture- B.Sc.(Ag)-3rd Year	College Level Counseling	Hosteller	02/11/2022	ORBC0100538	05382121009779	25330	N
3	RACHNA BAWNIYA	07/04/1998	OMPRAKASH	F	123918868	6988084	Agriculture- B.Sc.(Ag)-4th Year	Centralized Counseling	Hosteller	29/07/2022	SBIN0030116	33617368013	10780	N
4	SHIVANI TAILAR	24/12/2002	MAHESH KUMAR TAILAR	F	162058339	6981086	Agriculture- B.Sc.(Ag)-3rd Year	Centralized Counseling	Day Scholar	30/08/2022	CBIN0280782	4016168410	11830	N

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Gwalior

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Sanction Details for Signing Digitally

Academic Year : 2022-23

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1364135

Sanction Lock Date:

Sanction Authority : Surendra Singh Tomar

Scheme : Post Metric Scholarship for OBC

Total Applications : 38

Sanction Type : Renew

Amount : 844120

No.	Student Name	DOB	Father Name	Gender	Samsagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AASHISH PATIDAR	19/12/2000	RADHESHYAM PATIDAR	M	109836475	6969155	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hosteller	29/07/2022	BKID00099557	9557182100000031	20960	N
2	ABHISHEK MEENA	10/03/2003	RAMLAKHAN MEENA	M	107601649	6966766	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counselling	Hosteller	08/09/2022	SBIN0004351	41233229098	22030	N
3	ANKESH DHAKAD	14/04/2001	SUAALAL DHAKAD	M	110722219	6969015	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hosteller	29/07/2022	BKID0008881	888110110015268	20960	N
4	ANKIT PATEL	10/07/2002		M	1623416710	6973701	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Day Scholar	29/07/2022	PUNB0131900	13190016000091688	15320	N
5	ANSHUL PATEL	11/12/1996	SURATA PRASAD	M	126341477	7132587	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hosteller	27/07/2022	SBIN0001332	33275097538	20960	N

Sl. No.	Name	DOB	Gender	Category	Roll No.	Admission No.	College Level	Hosteller	Application No.	BARBOSHAMGA	54418100012739	22030	N
7	ARUJIN KUMAR	27/12/2001	M	MACANLAL	119656192	6988351	College Level Counselling	Hosteller	32679238311	54418100012739	22030	N	
8	ASHOK	09/08/2002	M	BHERULAL GURJAR	112663360	6988377	Direct Admission	Hosteller	912910110014100	54418100012739	22030	N	
9	BIHAWNA MALI	15/06/2001	F	PARMANO	103656032	6987954	College Level Counselling	Hosteller	3370357860	54418100012739	22030	N	
10	DHEERENDRA SINGH KUSHWAH	30/08/1992	M	BHAGWANSINGH	120338337	7140228	Centralized Counselling	Hosteller	31997844359	54418100012739	41280	N	
11	GAURAV	10/01/2000	M	MURARILAL	163320939	7060356	Centralized Counselling	Hosteller	3305756660	54418100012739	20960	N	
12	GHANSHYAM SOLANKI	02/06/2001	M	DHULCHAND	141174969	7019141	Direct Admission	Hosteller	912910110009335	54418100012739	22030	N	
13	GIRRAJ	21/08/1999	M	TILLURAM	117214749	7018303	Centralized Counselling	Day Scholar	21163211002949	54418100012739	15320	N	
14	GOURAV RAWAT	05/05/2001	M	BHAGWANSINGH	148131949	6969246	Direct Admission	Day Scholar	0599001700099119	54418100012739	16390	N	
15	HAROM DHANORA	15/03/2001	M	KALLURAM DHANORA	171853751	6967497	Centralized Counselling	Hosteller	14630110075401	54418100012739	20960	N	
16	HARJENDRA SAHU	12/03/1997	M	RAMKUMAR	154272471	7047756	Centralized Counselling	Hosteller	670002010007263	54418100012739	20960	N	
17	JAGANNATH YADAV	04/06/2000	M	NANDEAL YADAV	128447323	6966904	Centralized Counselling	Hosteller	33187636491	54418100012739	20960	N	
18	Jyoti pratap singhthangi	18/10/1993	M	rekumar	138840720	7171258	Centralized Counselling	Hosteller	20990110030363	54418100012739	41280	N	

COLLEGES OF AGRICULTURE

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Sl. No.	Name	Date of Birth	Gender	Category	Registration No.	Roll No.	Category	Hosteller	Application No.	Registration No.	Date of Birth	Category	Hosteller	Registration No.	Sl. No.
20	LALIT METKAR	17/06/2001	M	JITENDRA PATIDAR	176036616	6870515	Centralized Counseling	Hosteller	068151400004502	UBIN0544060	31/08/2022	Hosteller	068151400004502	20960	
21	LALIT YADUWANSHI	20/01/1999	M	JAGDISH METKAR	124118621	6887191	Centralized Counseling	Hosteller	440602010928759	BARBOSEOMAL	31/08/2022	Hosteller	440602010928759	22030	
22	MANMOHAN PATEL	01/01/2001	M	RAKESH YADUWANSHI	129333283	6977984	Payment Seat	Day Scholar	30575200999	SBIN0002982	01/09/2022	Day Scholar	30575200999	16390	
23	MO.SAKLEN DAHELVI	22/02/2000	M	KAILASH PATEL	107723516	7098452	Centralized Counseling	Hosteller	881218210002302	BKID0008912	28/07/2022	Hosteller	881218210002302	20960	
24	NARAYAN SINGH YADAV	18/05/2000	M	FARUK HUSAIN DEHLVI	124057905	6989467	Centralized Counseling	Day Scholar	33895564321	SBIN0013661	02/09/2022	Day Scholar	33895564321	16390	
25	NARENDRA KUMAR PATIDAR	20/08/1994	M	RAMACHAR SINGH YADAV	113982141	6989162	Centralized Counseling	Day Scholar	20030110035733	UCBA0002003	23/12/2020	Day Scholar	20030110035733	35640	
26	PALLAVI MULEVA	14/03/2001	F	RADHESHYAM	187213281	7087261	Centralized Counseling	Hosteller	980310510001598	BKID0008903	31/08/2022	Hosteller	980310510001598	22030	
27	PAWAN DANGI	23/02/2001	M	LAXMAN	170601759	7032587	College Level Counseling	Day Scholar	20344303448	SBIN0030098	30/08/2022	Day Scholar	20344303448	15390	
28	POONAM OJHA	01/01/2004	F	MEHLI SHARN DANGEE	134119004	6973885	Centralized Counseling	Hosteller	21160110032688	UCBA0002116	31/08/2022	Hosteller	21160110032688	22030	
29	PUSHPENDRA SONI	05/03/1999	M	BHOORE LAL	15817287	7013402	Direct Admission	Day Scholar	21160110027738	UCBA0002116	02/02/2023	Day Scholar	21160110027738	15320	
30	RADHIKA PATIDAR	14/08/2002	F	YOGENDRA SONI	148710501	7148061	College Level Counseling	Hosteller	943210110008172	BKID0009132	30/08/2022	Hosteller	943210110008172	22030	
31	RAJESHOR SINGH BAGHEL	15/01/2001	M	KANWARLAL JI PATIDAR	178261927	6989925	Centralized Counseling	Hosteller	34095433043	SBIN0030090	29/07/2022	Hosteller	34095433043	20960	

Sl. No.	Name	DOB	Gender	Category	Level	Mode	Registration No.	Roll No.	Admission No.	SBIN	Phone No.	Category	Year
33	SHAILENDRA NAYAK	20/11/2001	M	BHAGWAN SINGH PATIDAR	Centralized Counselling	Hosteller	171333392	6970328	SBIN0030264	35953657756	20960	Agri. B.Sc. (Ag.)-3rd Year	2022
34	SHANKAR MIMROT	01/04/1999	M	RAMESH MIMROT	Centralized Counselling	Hosteller	100333815	6972145	BKID0008912	691210510002133	20960	Agri. B.Sc. (Ag.)-4th Year	2022
35	SHIVANI THAKUR	23/03/2000	F	PAWAN SINGH THAKUR	Centralized Counselling	Hosteller	187037779	7015635	CNRB0008166	6166101003452	20960	Agri. B.Sc. (Ag.)-4th Year	2022
36	VANDANA KUSHWAH	12/04/2001	F	LAYAKRAMKUSHWAH	Direct Admission	Hosteller	192337928	6985836	UBIN0577260	772602120000627	20960	Agri. B.Sc. (Ag.)-4th Year	2022
37	YASHWANT GERLOT	07/05/1994	M	SHERU	College Level Counselling	Day Scholar	112538614	7175678	UCBA0001840	18400110030189	35840	Ph. D.-3rd Year	2021
38	YATHARTH BIRLA	13/04/2001	M	MANGAT	Centralized Counselling	Hosteller	117697268	6966095	BKID0009936	993618210001309	20960	Agri. B.Sc. (Ag.)-4th Year	2022

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Dr. AGARWAL
 DEAN
 COLLEGE OF AGRICULTURE
 CAMPUS-1, BHILAI, BILASPUR



(DEAN)
 College of Agriculture
 Bilaspur

194

Sanction Details for Signing Digitally.

Academic Year : 2022-23

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1364135

Sanction Lock Date:

Sanction Authority : Surendra Singh Tomar

Scheme : Post Metric Scholarship for OBC

Total Applications : 38

Sanction Type : Renew

Amount : 844120

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AASHISH PATIDAR	19/12/2000	RADHESHYAM PATIDAR	M	109836475	6969155	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hosteller	29/07/2022	BKID0008557	955718210000031	20960	N
2	ABHISHEK MEENA	10/03/2003	RAMLAKHAM MEENA	M	107801649	8968768	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counselling	Hosteller	08/09/2022	SBIN0004351	41233229098	22030	N
3	ANKESH DHAKAD	14/04/2001	SUAALAL DHAKAD	M	110722219	6969015	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hosteller	29/07/2022	BKID0008881	888110110015288	20960	N
4	ANKIT PATEL	10/07/2002		M	182918710	6973701	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Day Scholar	28/07/2022	PUNB0131900	1319001500008168	15320	N
5	ANSHUL PATEL	11/12/1999	SURATA PRASAD	M	126341477	7132587	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hosteller	27/07/2022	SBIN0001332	33275097538	20960	N

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Sl. No.	Name	DOB	Gender	Category	Roll No.	Admission No.	College Level	Hosteller	Application Date	Barcode	Barcode No.	Roll No.
7	ARJUN KUMAR PATIDAR	27/12/2001	M	AGRICULTURE-B.Sc. (Ag.)-3rd Year	119666192	6988351	College Level Counselling	Hosteller	30/08/2022	BARBOSHAMGA	54418100012739	22030
8	ASHOK	08/06/2002	M	AGRICULTURE-B.Sc. (Ag.)-3rd Year	115891048	6988427	College Level Counselling	Hosteller	30/08/2022	SBIN0000215	32679238311	22030
9	BHAWANA MALI	16/06/2001	F	AGRICULTURE-B.Sc. (Ag.)-3rd Year	112663360	6988377	Direct Admission	Hosteller	30/08/2022	BKID0009129	912810110014100	22030
10	DHEERENDRA SINGH KUSHWAH	30/06/1992	M	AGRICULTURE-Ph.D-3rd Year	108566032	6987854	College Level Counselling	Hosteller	31/08/2022	CBIN0280777	3370357960	22030
11	GAURAV	10/01/2000	M	AGRICULTURE-B.Sc. (Ag.)-4th Year	120338337	7140228	Centralized Counselling	Hosteller	18/10/2022	SBIN0030308	31987844369	41280
12	GHANSHYAM SOLANKI	02/08/2001	M	AGRICULTURE-B.Sc. (Ag.)-3rd Year	163320939	7060356	Centralized Counselling	Hosteller	21/12/2022	CBIN0282214	3305769660	20960
13	GIRRAJ	21/09/1999	M	AGRICULTURE-B.Sc. (Ag.)-4th Year	141174969	7019141	Direct Admission	Hosteller	30/08/2022	BKID0009129	912910110009335	22030
14	GOURAV RAWAT	05/05/2001	M	AGRICULTURE-B.Sc. (Ag.)-3rd Year	148131949	6989245	Direct Admission	Day Scholar	11/01/2022	LCBA0002116	21163211002949	15320
15	HAROM DHANDRA	15/03/2001	M	AGRICULTURE-B.Sc. (Ag.)-4th Year	171853751	6967497	Centralized Counselling	Hosteller	29/07/2022	UCBA0001463	14630110075401	20960
16	HARIENDRA SAHU	12/03/1997	M	AGRICULTURE-B.Sc. (Ag.)-4th Year	154272471	7047756	Centralized Counselling	Hosteller	29/07/2022	UBIN0567001	670002010007263	20960
17	JAGANNATH YADAV	04/06/2000	M	AGRICULTURE-B.Sc. (Ag.)-4th Year	126447323	6968904	Centralized Counselling	Hosteller	29/07/2022	SBIN0012181	33187836491	20960
18	Jagat prasad singhdangi	18/10/1993	M	AGRICULTURE-Ph.D-3rd Year	138840720	7117258	Centralized Counselling	Hosteller	18/10/2022	UCBA0002099	20990110030363	41280

Dr. JAGANNATH SINGH
DEPARTMENT OF AGRICULTURE
M.P. UNIVERSITY
BILASPUR

Signature: *[Handwritten Signature]*
Date: 20/10/2022

Sl. No.	Name	Date of Birth	Gender	Category	Roll No.	Registration No.	Admission No.	Hosteller	Application No.	Yes/No	Seat No.	Category
20	LALIT METKAR	17/06/2001	M	JITENDRA PATIDAR	176035618	6970515	6987191	Hosteller	440602010928756	YES	20960	Centralized Counselling
21	LALIT YADUWANSHI	20/01/1999	M	RAKESH YADUWANSHI	124116621	6977984	6977984	Hosteller	57546100001466	YES	22030	Centralized Counselling
22	MANMOHAN PATEL	01/01/2001	M	KAILASH PATEL	107723516	7098452	7098452	Day Scholar	35975200969	YES	16390	Payment Seat
23	MO.SAKLEN DAHELVI	22/02/2000	M	FARUK HUSAIN DEHLVI	124057905	6989467	6989467	Hosteller	881216210002302	YES	20960	Centralized Counselling
24	NARAYAN SINGH YADAV	18/05/2000	M	RAMADHAR SINGH YADAV	113962141	6989162	6989162	Day Scholar	33695554321	YES	16390	Centralized Counselling
25	NARENDRA KUMAR PATIDAR	20/06/1994	M	RADHESHYAM	187213281	7087261	7087261	Day Scholar	20030110030733	YES	35640	Centralized Counselling
26	PALLAVI MULEVA	14/03/2001	F	LAXMAN	170601759	7032587	7032587	Hosteller	980310510001566	YES	22030	Centralized Counselling
27	PAWAN DANGI	23/02/2001	M	METHLI SHARN DANGEE	134119004	6973885	6973885	Day Scholar	20344303448	YES	16390	College Level Counselling
28	POONAM OJHA	01/01/2004	F	BHOORE LAL	158171287	7013402	7013402	Hosteller	21160110032699	YES	22030	Centralized Counselling
29	PUSHPENDRA SONI	05/03/1999	M	YOGENDRA SONI	148710501	7148061	7148061	Day Scholar	21160110027738	YES	15320	Direct Admission
30	RADHIKA PATIDAR	14/09/2002	F	KANWARLAL J PATIDAR	178261927	6988625	6988625	Hosteller	913210110006172	YES	22030	College Level Counselling
31	RAKISHOR SINGH BAGHEL	16/01/2001	M	SHAMBHU SINGH BAGHEL	111485210	7020061	7020061	Hosteller	34096433043	YES	20960	Centralized Counselling

	15/02/2001	RAMBASU	F	105401019	7044701	Agriculture- B.Sc. (Ag.)-3rd Year	College Level Counselling	Hostler	31/08/2022	SBIN0002831	35953857756	22030	N
33	24/11/2001	BHAGWAN SINGH PATIDAR	M	171333382	6970328	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hostler	28/07/2022	SBIN0000284	38421373473	20960	N
34	01/04/1969	RAMESH MIMROT	M	100363815	6972145	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hostler	28/07/2022	BKID0008912	891210510002133	20960	N
35	23/03/2000	PAVAN SINGH THAKUR	F	187037779	7015635	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hostler	28/07/2022	CNRB0006166	8168101003452	20960	N
36	12/04/2001	LAYAKRAMKUSHWAH	F	192337928	6968836	Agriculture- B.Sc. (Ag.)-4th Year	Direct Admission	Hostler	29/07/2022	UBIN0577260	772602120000627	20960	N
37	07/05/1994	BHERU	M	112838614	7175878	Agriculture- Ph.D-3rd Year	College Level Counselling	Day Scholar	07/10/2021	UCBA0001840	18400110030189	35640	N
38	13/04/2001	MANGAT	M	117597758	6968095	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Hostler	28/07/2022	BKID0009938	993818210001309	20960	N

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Suresh Singh Tomar

Dr. ACADHAR
COLLEGE OF AGRICULTURE
CHHINDWAR
674001

B. J. ...
(DEAN)
College of Agriculture
Chhindwar (C. A.)

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.)join-474002

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount	
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year															
1	6593470 (29/01/2022)	23/10/2021	AMIT JATAV S/o - PURUSOTTAMJATAV	TRIVENI	169664962	M	No	35000	1	7000	7000	11830	0	18830	
2	6587784 (25/01/2022)	25/10/2021	AVADESH KUMAR S/o - PAN SINGH	BABITA	196543656	M	No	40000	1	7000	7000	11830	0	18830	
3	6581079 (19/01/2022)	25/10/2021	KOMAL VITTA S/o - DARSHANLAL	SOMVATI	153770232	M	No	35000	1	7000	7000	11830	0	18830	
4	6540366 (04/01/2022)	17/06/2021	MADHURI AHIRWAR D/W - BRJIPAL AHIRWAR	MEERA AHIRWAR	173088322	F	Yes	50000	1	13500	13500	11830	0	25330	
5	6578554 (20/01/2022)	31/10/2021	PADAM SINGH JATAV S/o - SHAMBHU JATAV	BHABUTI JATAV	186740923	M	No	45000	1	7000	7000	11830	0	18830	
6	6566800 (10/01/2022)	15/07/2021	POOJA MORYA D/W - BADSAAH	GEETA	124328110	F	No	45000	1	7000	7000	11830	0	18830	
7	6572522 (12/01/2022)	11/11/2021	SHIVKUMAR AHIRWAR S/o - RAMSINGHAHIRWAR	ANEETAHIRW AR	169348203	M	Yes	36000	1	13500	13500	11830	0	25330	
8	6540520 (04/01/2022)	23/10/2021	VENU DHARSE D/W - MANOHAR	GAJA	183227215	F	Yes	35000	1	13500	13500	11830	0	25330	
Sub Total:												75500	94640	0	170140

सर्वोपर्य द्वारा स्वतः उपरोक्तानुसार अनंतिमित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं वास्तवानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का स्त्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

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Designation: District Co-Ordinator

Designation: District Co-Ordinator



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स्वीकृतकर्ता अधिकारी , जिला-ग्वालियर

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.)-join-474002

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount	
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 3rd Year															
9	6617379 (07/03/2022)	13/01/2022	AJAY BHALWARA S/o - BABULAL BHALWARA	SHAKUNTALA	113300150	M	Yes	30000	1	13500	13500	11830	0	25330	
10	6573791 (13/01/2022)	05/08/2021	ARVINDR AHIRWAR S/o - S/O LAXMAN AHIRWAR	MUNNI	173177087	M	Yes	50000	1	13500	13500	11830	0	25330	
11	6578681 (17/01/2022)	05/08/2021	BATTYARANI D/W - SHIV CHARAN	SEETA BAI	111073354	F	Yes	30000	1	13500	13500	11830	0	25330	
12	6578292 (17/01/2022)	07/08/2021	KALLI JATAV S/o - DHANPALL JATAV	GUDDI BAI	182905373	M	Yes	40000	1	13500	13500	11830	0	25330	
13	6577996 (17/01/2022)	11/08/2021	PUSHPLATA AHIRWAR D/W - NAVAL SINGH AHIRWAR	CHANDA AHIRWAR	114719623	F	Yes	200000	1	13500	13500	11830	0	25330	
14	6580026 (18/01/2022)	07/08/2021	RACHNA BAMNIYA D/W - OMPRAKASH	KALABAI	123918868	F	Yes	500000	0	0	0	11830	0	11830	
15	6578468 (17/01/2022)	08/08/2021	SATYA VIJAY DOHARE S/O - SANJAY SINGH	SHAKUNTALA DEVI	179107106	M	Yes	40000	1	13500	13500	11830	0	25330	
16	6617926 (25/02/2022)	11/01/2022	SAURABH KUMAR PRAJAPATI S/O - DINESH KUMAR PRAJAPATI	PUSHPA DEVI	131460575	M	Yes	40000	1	13500	13500	11830	0	25330	
17	6613134 (19/02/2022)	10/01/2022	VIKRAM AHIRWAR S/o - HARIRAMAHIRWAR	VIJAY	108523564	M	Yes	50000	1	13500	13500	11830	0	25330	
Sub Total:												108000	106470	0	214470

व्यक्तिय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के निगमानुसार एवं वाकतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।
Generated By: College of Agriculture, Gwalior
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Designation: District Co-Ordinator

MEC

हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला-ग्वालियर

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 4th Year														
18	6602629 (05/02/2022)	05/02/2022	ANKIT KUMAR KARTIKEY S/o - PREMNARAYAN	KIRAN	116282569	M	Yes	30000	1	13500	13500	10760	0	24260
19	6547586 (05/01/2022)	29/07/2021	ASHA BISORIYA D/W - RATANLALBISORIYA	ANITABISORIY A	186633889	F	No	514236	0	0	0	10760	0	10760
20	6608616 (14/02/2022)	03/02/2022	BHEEM SINGH JATAV S/o - SARDAR	KAMMA	124038380	M	Yes	40000	1	13500	13500	10760	0	24260
21	6602891 (06/02/2022)	04/02/2022	NIKITA GARHEWAL D/W - VJAYKUMARGARHEWAL	VEDVALAGARH EWAL	119002126	F	Yes	622296	0	0	0	10760	0	10760
22	6579452 (18/01/2022)	29/07/2021	RITIKA SILAWAT D/W - SURESHSILAWAT	KRISHNASILAW AT	100763185	F	Yes	80000	1	13500	13500	10760	0	24260
Sub Total:											40500	53800	0	94300


 DISTRICT CO-ORDINATOR
 COLLEGE OF AGRICULTURE
 GWALIOR - 474002

पर्याय द्वारा स्वतः उपरोक्तानुसार अनिर्दिष्ट संस्तु गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं कक्षाानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है।

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Designation: District Co-Ordinator

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हस्ताक्षर एवं पदमुद्रा

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-S1093 , Type-State Govt. , Institute :College of Agriculture, Gwalior,College of Agriculture, Gwalior,(M.P.)pin-474002

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year														
23	6608413 (13/02/2022)	30/08/2021	DEEPAK KUMAR S/o - DHANSHINGHBUAAL	NARMADABAI	121048543	M	Yes	40000	1	13500	13500	21470	0	34970
24	6587675 (25/01/2022)	07/09/2021	HUKOOM CHAND AYYAR S/o - LAKHAN	RESHAM	153108782	M	No	30000	1	7000	7000	21470	0	28470
25	6607440 (24/02/2022)	03/09/2021	PRAVEEN KUMAR PRAJAPATI S/o - GANGADINPRAJAPATI	SAMPAT	174237882	M	Yes	30000	1	13500	13500	21470	0	34970
26	6589569 (26/01/2022)	09/02/2021	RAGHVENDEVA AHIRWAR S/o - MOHANSINGHAHIRWAR	MEENADEVIAHI RWAR	158202222	M	No	677214	0	0	0	21470	0	21470
Sub Total:											34000	85880	0	119880
Course Code: 1568 Course/Branch Name: M.Sc.(Ag.) / Horticulture Course Group: GROUP I for Course Year- 2nd Year														
27	6593048 (28/01/2022)	03/09/2021	DEEPAK DOHARE S/o - JAYCHARAN	CHATURA	106524991	M	Yes	45000	1	13500	13500	21470	0	34970
28	6598710 (01/02/2022)	03/09/2021	POOJA JATAV D/W - GYANCHAND	GEETABAI	178861391	F	Yes	45000	1	13500	13500	21470	0	34970
29	6606699 (12/02/2022)	03/09/2021	SHUBHAM SINGH S/o - INDRA PAL SINGH	ANITA SINGH	301817051	M	No	339698	0	0	0	21470	0	21470
Sub Total:											27000	64410	0	91410

Dr. J. S. DUBEY
Joint Director of Agriculture
Gwalior

वर्गीय द्वारा स्वतः उपरोक्तानुसार उत्प्रेक्षित समस्त भगवानों एवं दस्तावेजों की योजना के नियमानुसार एवं यकतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जाता है।

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हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला-ग्वाल्दियर

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 2nd Year														
30	6647163 (13/03/2022)	06/10/2021	SHIVANI SUMAN D/W - RAJESH	USHA	189547178	F	Yes	468581	0	0	0	31080	0	31080
Sub Total:											0	31080	0	31080
Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 3rd Year														
31	6609218 (14/02/2022)	10/08/2021	KIRAN MAKWANA D/W - KUNDANLAL	SEEMA	110683007	F	No	60000	1	7000	7000	31080	0	38080
32	6601079 (03/02/2022)	10/08/2021	PANKAJ KUMAR BAGRI S/o - NAVAL	SHANTI	150171628	M	Yes	30000	1	13500	13500	31080	0	44580
33	6603615 (07/02/2022)	06/10/2021	raahul morya S/o - govind suneeta		195055788	M	No	36000	1	7000	7000	31080	0	38080
34	6598099 (01/02/2022)	10/08/2021	UMA SHANKAR BAGRI S/o SHANTI - VISHNU		187134250	M	Yes	35000	1	13500	13500	31080	0	44580
Sub Total:											41000	124320	0	165320
Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP I for Course Year- 2nd Year														
35	6678579 (15/03/2022)	14/02/2022	BHAVANA MANDVI D/W - GULAB	GAYATRI	154483383	F	Yes	431340	0	0	0	31080	0	31080
Sub Total:											0	31080	0	31080

Dr. ...
COLLEGE OF AGRICULTURE
Gwalior 474002

माहीत्य द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है।
Generated By: College of Agriculture, Gwalior
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Designation: District Co-Ordinator

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Designation: District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

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स्वीकृतकर्ता अधिकारी , जिला-ग्वालियर

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.)join-474002

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hostelier	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP I for Course Year- 3rd Year														
36	6603270 (07/02/2022)	08/10/2021	DAMODAR JATAV S/o - UTTAM	MEERA	134084466	M	Yes	30000	1	13500	13500	31080	0	44580
37	6589965 (27/01/2022)	10/08/2021	RAJVEER SINGH KATORIYA S/o - RATAN SINGH	BAJANTI	123414226	M	Yes	48000	1	13500	13500	31080	0	44580
Sub Total:											27000	62160	0	89160
Grand Total:											353000	653840	0	1006840

(Signature)
 V. ACARIBHO
 COLLEGE OF AGRICULTURE
 GWALIOR 474002

सर्वतंत्र द्वारा स्वतः उपरोक्तानुसार अर्जसहित सम्बन्धित गणनाओं एवं दस्तावेजों की गणना के नियमानुसार एवं यादनुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।
 Generated By: College of Agriculture, Gwalior
 Locked By: College of Agriculture, Gwalior
 Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला-ग्वालियर

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. Reimbursable Fee	Disabled Allowance	Total Sanction Amount	
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	14	15 = (12+13+14)	
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year														
1	6603817 (07/02/2022)	25/12/2021	ARCHITA DAWANE D/W - SURESH DAWANE	REKHA DAWANE	171205639	F	Yes	513974	0	0	0	11830	0	11830
2	6568900 (10/01/2022)	24/10/2021	BADAL SOMKUWAR S/o - SUNIL SOMKUWAR	SUNITA SOMKUWAR	140309740	M	Yes	40000	1	13500	13500	11830	0	25330
3	6580129 (18/01/2022)	10/03/2022	MEGHA KUMARI D/W - RAMESH CHANDRA	KAMLA DEVI	196990328	F	Yes	30000	1	13500	13500	11830	0	25330
4	6585738 (23/01/2022)	14/12/2021	PANKAJ BARAHDIYA S/o - RAM	VIMLESH	129948802	M	No	35000	1	7000	7000	11830	0	18830
5	6772385 (08/04/2022)	07/07/2021	POONAM JATAV D/W - RAMSAWAROOP	MUNNI DEVI	136078316	F	No	36000	1	7000	7000	11830	0	18830
6	6578217 (17/01/2022)	18/06/2021	SHIVANI TAITLAR D/W - MAHESH KUMAR TAITLAR	CHAMELI	162058339	F	No	342000	0	0	0	11830	0	11830
Sub Total:											41000	70980	0	111980
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 3rd Year														
7	6626945 (13/04/2022)	06/08/2021	ANSHUL KHANDE S/o - NARSINGH KHANDE	BASUBAI	198775404	M	Yes	588000	0	0	0	11830	0	11830
8	6542579 (05/01/2022)	12/12/2021	SNEHA SHAKYA D/W - PINTUSHAKYA	MEENA	107414813	F	No	36000	1	7000	7000	11830	0	18830
Sub Total:											7000	23660	0	30660

सर्वोपरि उक्त संकेतों के अनुसार उल्लिखित समस्त छात्रों एवं छात्राओं को नियमानुसार एवं वास्तविकताओं के अनुसार एवं एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जाता है।

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Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, जिला-ग्वालियर

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 4th Year														
9	6618478 (25/02/2022)	07/02/2022	RAHUL MALVIYA S/o - KESHARSINGH	SHIPRADEVI	110048330	M	Yes	40000	1	13500	13500	10760	0	24260
10	6724278 (22/03/2022)	04/02/2022	SHIVAM PATHAK S/o - VINODPATHAK	RAMWATIPATH AK	161043263	M	No	80000	1	7000	7000	10760	0	17760
11	6620383 (27/02/2022)	04/02/2022	VIJAY SOLANKI S/o - ADIRAM	SAROJ	190277622	M	Yes	429546	0	0	0	10760	0	10760
12	6611721 (18/02/2022)	15/08/2021	VIKRAM SINGH BAGRI S/o - GHANSHYAMPRASADBAG RI	UMADEVIBAGRI	112838495	M	No	40000	1	7000	7000	10760	0	17760
13	6627404 (08/03/2022)	30/07/2021	YASHWANT CHOUHAN S/o - POONAMCHANDCHOUHA N	JAMANABAI	190583318	M	Yes	559776	0	0	0	10760	0	10760
Sub Total:											27500	53800	0	81300
Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year														
14	6566215 (09/01/2022)	04/09/2021	GAJENDRA MALVIYA S/o - CHANDRAKANT	SUNITABAI	121455343	M	No	60000	1	7000	7000	21470	0	28470
Sub Total:											7000	21470	0	28470


 DISTRICT CO-ORDINATOR
 COLLEGE OF AGRICULTURE
 GWALIOR

महोदय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के निबन्धानुसार एवं पाठानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।
 Generated By: College of Agriculture, Gwalior
 Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator



Designation: District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Disabled Allowance	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14	15 = (12+13+14)
Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 2nd Year														
15	6744659 (13/04/2022)	06/10/2021	NAMIRATA CHOJHAN D/W - KARANSINGHCHOJHAN	MALTIBAICHOU HAN	116432453	F	Yes	40000	1	13500	13500	31080	0	44580
16	6614037 (07/04/2022)	07/10/2021	SONALI KAMLE D/W - MUNSHILAL	SHAKUN	101956243	F	Yes	30000	1	13500	13500	31080	0	44580
Sub Total:											27000	62160	0	89160
Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 3rd Year														
17	6774226 (09/04/2022)	15/10/2021	POOJA PURI D/W - PRAKASH	MEENA	139475585	F	No	88536	1	7000	7000	31080	0	38080
Sub Total:											7000	31080	0	38080
Grand Total:											116500	263150	0	379650


 THE ACADAMIC OFFICER
 COLLEGE OF AGRICULTURE
 GUALIOR-474002


सर्वोच्च द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पाठानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का स्त्यापन किया जाता है।
 Generated By: College of Agriculture, Gwalior
 Locked By: College of Agriculture, Gwalior
 Designation: District Co-Ordinator



Designation: District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

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स्वीकृतकर्ता अधिकारी , जिला-ग्वालियर

Sanction Order No.-1373513 , Verification Code :-8789 , Version No:- 1, Sanction Order Date -22/08/2023 , Locked IP Address:-117.255.195.44, Academic Year-2021-22,

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. Reimbursable Fee	Disabled Allowance	Total Sanction Amount	
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	14	15 = (12+13+14)	
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year														
1	6953573 (04/07/2023)	28/10/2021	SANTOS KUMAR S/o - GANGA RAM	PREMA BAI	163932901	M	No	35000	1	7000	7000	11830	0	18830
Sub Total:											7000	11830	0	18830
Grand Total:											7000	11830	0	18830


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 GWALIOR 474002

राशियाय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है।
 Generated By: College of Agriculture, Gwalior
 Locked By: College of Agriculture, Gwalior
 Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा

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स्वीकृतकर्ता अधिकारी, जिला-ग्वालियर

Sanction Details for Signing Digitally

Academic Year : 2021-22

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1358353

Sanction Authority : Surendra Singh Tomar

Total Applications : 1

Sanction Look Date:

Scheme : Post Metric Scholarship for OBC

Sanction Type : Renew

Amount : 41280

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	PRATIBHA YADAV	26/06/1984	GULAB	F	105852570	6807318	Agriculture- Ph. D-3rd Year	College Level Counselling	Hosteller	04/06/2022	UBIN0559750	597502010009075	41280	N

Digitally Signed By :

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

Signing Date : Dec 6 2022 12:05PM
Signing IP : 59.86.73.76

S. J. J.
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Sanction Details for Signing Digitally

Academic Year : 2021-22

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1330306

Sanction Authority : Surendra Singh Tomar

Total Applications : 56

Sanction Lock Date:

Scheme : Post Metric Scholarship for OBC

Sanction Type : Renew

Amount : 1267510

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is Scholarship TFW
1	AASHISH PATIDAR	18/12/2000	RADHESHYAM PATIDAR	M	109836475	6647331	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counselling	Hosteller	05/08/2021	BKID0009557	555718210000031	22030	N
2	AKANSHA GAUR	25/05/2000	MAHESHKUMARGAUR	F	132519867	6370633	Agriculture- B.Sc. (Ag.)-4th Year	College Level Counselling	Day Scholar	28/07/2021	BKID0009035	903510110004372	15320	N
3	ANGUR BALA RATHOD	17/07/1996	MUKESH	F	125188766	6670417	Agriculture- M.Sc. (Ag.)-2nd Year	Direct Admission	Day Scholar	03/09/2021	SBIN0030235	33285695015	26030	N
4	ANIL DHAKAR	11/03/1997	DAMODARDHAKAR	M	132259423	6707866	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Day Scholar	07/08/2021	BKID0008881	888118210026602	15320	N

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College of Agriculture

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6	ANKIT PATEL	10/07/2002	M	182918710	6481131	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counselling	Day Scholar	06/08/2021	PUNB0131900	1319001500009168	16390	N
7	ANSHUL PATIDAR	22/11/2001	M	119666192	6646030	Agriculture- B.Sc. (Ag.)-2nd Year	College Level Counselling	Hosteller	28/10/2021	BARB0SHAMGA	54418100012739	22030	N
8	ARJUN KHAMORIYA	21/08/1989	M	102601037	6563558	Agriculture- B.Sc. (Ag.)-4th Year	College Level Counselling	Hosteller	25/07/2021	BARB0KACHHR	54438100001942	20960	N
9	ARJUN KUMAR	27/12/2001	M	115881048	6545875	Agriculture- B.Sc. (Ag.)-2nd Year	College Level Counselling	Hosteller	22/10/2021	SBIN0030215	32679238311	22030	N
10	ASHOK	09/08/2002	M	112663360	6646471	Agriculture- B.Sc. (Ag.)-2nd Year	Direct Admission	Hosteller	28/10/2021	BKID0009129	912910110014100	22030	N
11	ASHUTOSH KAG	14/03/1987	M	110557971	6721431	Agriculture- M.Sc. (Ag.)-2nd Year	Direct Admission	Day Scholar	03/08/2021	BKID0009821	982110510002712	28030	N
12	BABU NA	01/07/1993	F	103236281	6551777	Agriculture- Ph.D.-3rd Year	Centralized Counselling	Hosteller	28/09/2021	LCSA0002003	200301100588091	41280	N
13	BHAWNA MALI	15/06/2001	F	108566032	6508193	Agriculture- B.Sc. (Ag.)-2nd Year	College Level Counselling	Hosteller	23/10/2021	CBIN0268077	3370367990	22030	N
14	DEEPAJI SURYAWANSHI	28/06/1986	F	143484313	6655078	Agriculture- Ph.D.-3rd Year	Centralized Counselling	Day Scholar	06/10/2021	SBIN0001567	33788607427	35640	N
15	DEVILAL CHOUHARY	18/12/1996	M	169748013	6646616	Agriculture- M.Sc. (Ag.)-2nd Year	College Level Counselling	Day Scholar	04/05/2021	UBIN0565245	652402010009320	28030	N

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1/10/21

DHEERAJ PATEL	24/07/2002	RAKESH	M	118131399	6549679	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Schl.	23/10/2021	SBIND0030300	20399106117	16390	N
17 DHEERENDRA SINGH KUSHWAH	30/06/1992	BHAGWANSINGH	M	120338337	6562127	Agriculture- Ph.D-2nd Year	Centralized Counseling	Hosteller	06/10/2021	SBIND0030306	31997844356	41280	N
18 GAURAV	10/01/2000	MURARI LAL	M	163320839	6662096	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Hosteller	05/08/2021	CBIND0262214	3305766660	22030	N
19 GAURI SHARAN PATEL	24/09/1996	RAMLAL	M	132214582	6704851	Agriculture- M.Sc. (Ag.)-2nd Year	College Level Counseling	Hosteller	03/09/2021	SBIND0003355	20223543933	31670	N
20 GHANSHYAM SOLANKI	02/08/2001	DHULCHAND	M	141174969	6646167	Agriculture- B.Sc. (Ag.)-2nd Year	Direct Admission	Hosteller	01/11/2021	BKID0009129	912910110009335	22030	N
21 GIRRAJ	21/08/1999	TILLURAM	M	117214749	6496973	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Day Scholar	08/07/2021	UCBA0002116	21163211002949	16390	N
22 GOURAV RAWAT	05/05/2001	BHAGWANSINGH	M	148131949	6548259	Agriculture- B.Sc. (Ag.)-2nd Year	Direct Admission	Day Scholar	22/10/2021	PUNB0059900	0599001700099119	16390	N
23 GOUTAM YADAV	10/10/1996	MEHTAB SINGH YADAV	M	156256687	6345474	Agriculture- B.Sc. (Ag.)-4th Year	College Level Counseling	Hosteller	29/07/2021	PUNB0404800	4049001500045458	20960	N
24 HAROM DHANORA	15/03/2001	KALURAM DHANORA	M	171853751	66399379	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Hosteller	04/08/2021	UCBA0001463	14630110075401	22030	N
25 HARJENDRA SAHU	12/03/1997	RAMKUMAR	M	154272471	6641148	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Hosteller	06/06/2021	LBIND0567901	670002010007263	22030	N

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COLLEGE OF AGRICULTURE
Gwalior 474002



Signature

Sl. No.	Name	DOB	Gender	Registration No.	Category	College Level	Hostel	Hostel No.	CBIN No.	Phone No.	Gender
27	JAGANNATH YADAV	04/06/2000	M	126447323	6647415	Centralized Counselling	Hosteller	04/06/2021	SBIN0012181	33187836491	M
28	JYOTI SENGAR	20/11/1996	F	194396259	8740781	Centralized Counselling	Day Scholar	03/09/2021	LCBA0002116	21160110006741	M
29	KARUNA PATIDAR	11/10/2002	F	176039618	6642399	Centralized Counselling	Hosteller	11/01/2022	YES800006691	068151400004502	M
30	LALIT METKAR	17/06/2001	M	124118621	6646305	Centralized Counselling	Hosteller	23/10/2021	UBIN0544060	440602010928758	M
31	LALIT YADUWANSHI	20/01/1996	M	128333283	6666698	Centralized Counselling	Hosteller	23/10/2021	BARB05EOMAL	57548100001496	M
32	MADHVI GAUR	06/01/1999	F	131841013	6370743	College Level Counselling	Day Scholar	28/07/2021	BKID0008035	903510110004371	M
33	MOHIT YADAV	14/08/1998	M	151318977	6707170	Centralized Counselling	Day Scholar	04/08/2021	SBIN0008285	20214434641	M
34	NARENDRA KUSHWAH	02/01/1999	M	113663259	6728117	Centralized Counselling	Hosteller	29/07/2021	BKID0008880	888010110024952	M
35	NEHA RAJPUT	01/04/2000	F	116149674	6656925	Direct Admission	Day Scholar	04/02/2022	BKID0006067	906710510000193	M

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WALIA 474002

37	PAWAN DHAKAO	30/04/1988	KAMALESH	M	A70601759	6508394	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	23/10/2021	BKID0009803	980319510001598	22030	N
38	POONAM NIRANJAN	30/04/1988	KAMALESH	M	103008225	6678843	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Hosteller	29/07/2021	PUNB0273200	2732001500008183	20980	N
39	POONAM D.IHA	01/01/2004	BHOORE LAL	F	185093059	6534592	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	29/07/2021	CBIN0281320	3818132888	15320	N
40	PRADEEP RAJPUT	10/08/1997	VIRENDRARAJPUT	M	158171287	6469907	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	14/12/2021	SBIN0010536	37277695951	22030	N
41	RAHUL KAVRIYA	15/08/1996	BANKATLAKAVRIYA	M	155936404	6667411	Horticulture- M.Sc. (Ag.)-2nd Year	College Level Counseling	Day Scholar	01/07/2021	PUNB0032800	0328001700092867	26030	N
42	RAHUL VISHWAKARIMA	15/08/1997	BANKATLAKAVRIYA	M	107999173	6557769	Agriculture- M.Sc. (Ag.)-2nd Year	College Level Counseling	Hosteller	04/06/2021	PUNB0985500	9855001500001569	31670	N
43	RAJKISHOR SINGH BAGHEL	10/05/1997	RADHESHYAM	M	105207345	6648742	Agriculture- M.Sc. (Ag.)-2nd Year	College Level Counseling	Hosteller	08/02/2022	BKID0009494	948410110004297	31670	N
44	RAM KRISHNA JAISWAL	16/01/2001	SHAMBU SINGH BAGHEL	M	111485210	6662317	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Hosteller	05/08/2021	SBIN0030690	34096433043	22030	N
45	RAM KISHOR PATEL	15/08/2000	LAXMANPRASADJAISWAL	M	155906876	6697094	Agriculture- B.Sc. (Ag.)-4th Year	Direct Admission	Hosteller	29/07/2021	CBIN0283726	3331429334	20960	N
45	RAMKISHOR PATEL	11/10/1998	RAMSEVAK	M	110251294	6685460	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	03/08/2021	UCBA0003148	31480110000189	31670	N

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47	SADHANA PARMAR	28/07/1987	PREMNARAYAN	F	168455724	6549043	65401019	6554921	Agriculture- B.Sc. (Ag.)-2nd Year	College Level Counseling	Hosteller	18/10/2021	SBIN0002831	35953857756	22030	N
48	SAMRIDHA DHOLE	12/06/2000	DIVAKARDHOLE	M	162599808	6680701			Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	01/08/2021	SBIN0000477	32857362538	26030	N
49	SANDEEP YADAV	01/07/1988	JAGDISHYADAV	M	107180142	6714560			Agriculture- B.Sc. (Ag.)-4th Year	Direct Admission	Hosteller	29/07/2021	SBIN0001446	33266667126	20860	N
50	SHALENDRA NAYAK	24/11/2001	BHAGWAN SINGH PATIDAR	M	171333392	6647222			Agriculture- B.Sc. (Ag.)-3rd Year	College Level Counseling	Day Scholar	29/07/2021	SBIN0015772	36988291749	15320	N
51	SHIVANI THAKUR	23/03/2000	PAVAN SINGH THAKUR	F	187037779	6643939			Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Hosteller	05/08/2021	SBIN00030264	38421373473	22030	N
52	UMA RAJPUT	04/06/1997	BALVEER	F	194340817	6662935			Agriculture- M.Sc. (Ag.)-2nd Year	College Level Counseling	Day Scholar	03/09/2021	UBIN0556311	583102010008656	26030	N
53	VIJAYRAJ MANOHAR DANCE	19/10/1999	MANOHARDANCE	M	100114079	6666239			Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Hosteller	29/07/2021	UBIN0544080	440602010929682	20960	N
54	VINAY KUMAR HARDAHA	24/05/1997	NETRAM	M	120088137	6649937			Agriculture- M.Sc. (Ag.)-2nd Year	College Level Counseling	Hosteller	03/09/2021	UCBA0002003	20030110096714	31670	N
55	YATHARTH BIRLA	13/04/2001	MANGAT	M	117697258	6422214			Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Hosteller	05/08/2021	BKID0009936	983618210001309	22030	N

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COLLEGE OF AGRICULTURE
BILHALI 474002

(DEAN)

College of Agriculture
Bilhal (M.P.)

Digitally Signed By :
Surentris Singh Tomar
Serial Number : 00157D71A
Sign Date : Apr 8 2022 4:32PM

Singing Date : Apr 8 2022 4:32PM
Singing IP : 117.206.167.109

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(DEAN)

College of Agriculture
Gwalior (M.P.)




ACADEMICAL OFFICER
COLLEGE OF AGRICULTURE
Gwalior 474003

Sanction Details for Signing Digitally

Academic Year : 2021-22

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1333063

Sanction Authority : Surendra Singh Tomar

Total Applications : 30

Sanction Lock Date:

Scheme : Post Metric Scholarship for OBC

Sanction Type : Renew

Amount : 786790

No.	Student Name	DOB	Father Name	Gender	Samegra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AAKASH RAWAT	08/07/1999	RAKESH	M	189741795	6790339	Horticulture-M.Sc.(Ag.)-2nd Year	Centralized Counselling	Day Scholar	10/02/2022	BKID0008880	888010110009260	28030	N
2	ABHISHEK NA	30/09/1995	DASHRATH	M	124120889	6694242	Agriculture-B.Sc.(Ag.)-4th Year	Centralized Counselling	Day Scholar	29/07/2021	UCBA0002118	21160110023556	15320	N
3	ABHISHEK MEENA	10/03/2003	RAMLAKHAN MEENA	M	107601649	6554201	Agriculture-B.Sc.(Ag.)-2nd Year	Centralized Counselling	Hosteller	23/10/2021	SBIN0004351	35952888481	22030	N
4	ANSHUL PATEL	11/12/1999	SURATA PRASAD	M	126341477	6641443	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized Counselling	Hosteller	10/11/2022	SBIN0001332	33275097538	22030	N
5	DEEPIKA NAGAR	07/04/1988	VIJAYSINGHNAGAR	F	175400566	6650677	Agriculture-M.Sc.(Ag.)-2nd Year	College Level Counselling	Hosteller	08/02/2022	MAHB0000803	6012220812	31670	N
6	GANESH MALGAYA	08/09/1993	RAMLAL	M	120672916	6786973	Agriculture-Ph.D.-3rd Year	Centralized Counselling	Day Scholar	02/03/2022	UCBA0002089	20990110001506	35640	N

Dr. SURENDRA SINGH TOMAR
Vice-Chancellor
COLLEGE OF AGRICULTURE
Gwalior, (M.P.) Pin-474002

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Gwalior, (M.P.) Pin-474002

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8	SOVIND SAHU	17/01/2001	KANHAIA LAL SAHU	M	T	45210	6651926	Agriculture-B.Sc. (Ag.)-3rd Year	Centralized Counselling	Day Scholar	19/01/2022	CBIN00281101	3761066511	16390	N
9	HEMANT LODHI	05/06/1996	LOKPAL	M	T	159469012	6794982	Agriculture-B.Sc. (Ag.)-4th Year	Direct Admission	Day Scholar	02/08/2021	UCBA00021116	21160110028193	15320	N
10	HIRENDRA MA	17/02/2000	RAMPRASAD	M	T	124794642	6704742	Agriculture-B.Sc. (Ag.)-4th Year	Direct Admission	Hosteller	03/02/2022	SBIN0003096	37687684676	20960	N
11	Jagat pratap singhdangi	18/10/1993	raj Kumar	M	T	138840720	6789082	Agriculture-Ph.D-2nd Year	Centralized Counselling	Hosteller	06/10/2021	UCBA0002099	20990110030363	41280	N
12	LANKESH MUKATI	28/09/1987	DINESH	M	T	106856452	6701588	Horticulture-M.Sc.(Ag.)-2nd Year	College Level Counselling	Day Scholar	08/02/2022	SBIN0007138	32483897377	26030	N
13	MAMISH PATEL	01/08/1996	KHEMCHANDPATEL	M	T	123103235	6705101	Agriculture-M.Sc.(Ag.)-2nd Year	Direct Admission	Hosteller	04/09/2021	UCBA0002116	21160110025626	31670	N
14	MANISH KUMAR SONI	15/01/1996	VIJAYKUMARSONI	M	T	123054164	6796998	Agriculture-B.Sc. (Ag.)-4th Year	Direct Admission	Hosteller	02/08/2021	UBIN0543667	436602010444171	20860	N
15	MANIMOHAN PATEL	01/01/2001	KAILASH PATEL	M	T	107720516	6762773	Agriculture-B.Sc. (Ag.)-2nd Year	Payment Seat	Day Scholar	23/10/2021	SBIN0002882	35975209989	16390	N
16	MO.SAKLEN DAHELVI	22/02/2000	FARUK HUSAIN DEHLVI	M	T	124057905	6639470	Agriculture-B.Sc. (Ag.)-3rd Year	Centralized Counselling	Hosteller	05/09/2021	BKID0006812	881216210002302	22030	N
17	NARAYAN SINGH YADAV	16/05/2000	RAMADHAR SINGH YADAV	M	T	113982141	6736927	Agriculture-B.Sc. (Ag.)-2nd Year	Centralized Counselling	Day Scholar	09/03/2022	SBIN0013661	33595554321	16390	N
18	NARENORA KUMAR PATIDAR	20/08/1994	RADHESHYAM	M	T	187213281	6600493	Agriculture-Ph.D-2nd Year	Centralized Counselling	Day Scholar	06/10/2021	UCBA0002003	20030110035733	35640	N
19	NEHA BARADE	03/11/1992	SHIVNARAYAN	F	T	195349836	6761529	Agriculture-Ph.D-3rd Year	Centralized Counselling	Hosteller	08/10/2021	UCBA0001940	18400110004906	41280	N
20	NIKHIL PRITAP SINGH	28/08/1997	MANOHAR	M	T	105729448	6660891	Agriculture-M.Sc.(Ag.)-2nd Year	College Level Counselling	Day Scholar	03/08/2021	PUNB0387900	3879001500063593	26030	N
21	PRADEEP KUMAR PATEL	10/07/1997	SUKBINKISHOR	M	T	122988896	6666319	Agriculture-M.Sc.(Ag.)-2nd Year	Centralized Counselling	Hosteller	20/08/2021	SBIN0002845	33613073898	31670	N
22	PUSHPENDRA SONI	05/03/1999	YOGENDRA SONI	M	T	148710501	6667560	Agriculture-B.Sc. (Ag.)-3rd Year	Direct Admission	Day Scholar	10/01/2022	UCBA0002116	21160110027739	16390	N
23	RADHIKA PATIDAR	14/09/2002	KANIWARLAL JI PATIDAR	F	T	178261927	6508405	Agriculture-B.Sc. (Ag.)-2nd Year	College Level Counselling	Hosteller	23/10/2021	BKID00009132	913210110908172	22030	N

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RAHUL PATIDAR	05/03/1993	ISHWERLAL	M	1	02806	6692089	Home Madhya Pradesh Scholarship Portal 2.0	10/08/2021	UCBA0002003	20030110026861	35640	N		
RAHUL PATIDAR	05/03/1993	ISHWERLAL	M	1	02806	6692089	Home | Madhya Pradesh Scholarship Portal 2.0	10/08/2021	UCBA0002003	20030110026861	35640	N		
24	RANJENDRA PATEL	03/09/1994	PRATAP BHANU SINGH PATEL	M	120249512	6734229	Agriculture-Ph.D-3rd Year	Centralized Counselling	Hosteller	10/08/2021	CBIN0263522	3280655283	41280	N
25	SAHE KHAN BAHNA	08/07/1996	JAHIR KHAN	M	164492583	6791011	Agriculture-B.Sc. (Ag.)-2nd Year	Direct Admission	Day Scholar	28/10/2021	BARB0SAGMAC	24530100013694	16390	N
26	SANJUBALA SHAH	01/10/1998	ESHVARLAL	F	115226575	6446863	Agriculture-B.Sc. (Ag.)-4th Year	Centralized Counselling	Day Scholar	29/07/2021	CBIN0262124	3290918877	15320	N
27	SHANKAR MIMROT	01/04/1999	RAMESH MIMROT	M	100353815	6641388	Agriculture-B.Sc. (Ag.)-3rd Year	Centralized Counselling	Hosteller	08/08/2021	BKID00008912	891210510002133	22030	N
28	Usha	06/06/1993	Jaarnal	F	121966402	6705222	Horticulture-Ph.D-3rd Year	Centralized Counselling	Day Scholar	08/10/2021	UCBA0001840	18400110004944	35640	N
29	VUJAY AMRITIYA	22/05/1987	SURESH	M	167401779	6795412	Horticulture-M.Sc.(Ag.)-2nd Year	Direct Admission	Day Scholar	03/09/2021	BKID0009103	910310110015165	26030	N
30	VIKASH SINGH	05/08/1995	RAJENDRASINGH	M	144633232	6734096	Agriculture-Ph.D-3rd Year	Centralized Counselling	Hosteller	10/08/2021	SBN00000490	38858645211	41280	N

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Surenndra Singh Tomar
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College of Agriculture
 Gwalior (M.P.)

Dr. ACADYMIC
 COLLEGE OF AGRICULTURE
 GWALIOR 474002

Sanction Details for Signing Digitally

Academic Year : 2021-22

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

Address : College of Agriculture, Gwalior

Recommendation for Sanctions of Benefit for Students into the Sanction.

Sanction Number : 1331920

Sanction Authority : Sumendra Singh Tomar

Total Applications : 37

Sanction Lock Date

Scheme : Post Metric Scholarship for SC

Sanction Type : Renew

Amount : 1006840

No.	Student Name	DOB	Father Name	Gender	Sansnrg ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IPSC Code	Account No	Total Scholarship Amount	Is TFW
1	AJAY BHALWARA	02/02/1999	BABULAL BHALWARA	M	113000150	6617379	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized Counselling	Hosteller	13/01/2022	0A300009141	914110110001948	25330	N
2	AMIT JATAV	02/10/2000	PURUSOTTAMJATAV	M	169664962	6503470	Agriculture-B.Sc.(Ag.)-2nd Year	Centralized Counselling	Day Scholar	23/10/2021	10BA0003462	348201000004368	18830	N
3	ANKIT KUMAR KARTHEY	23/06/1998	PREMRAJAN	M	110282069	6602629	Agriculture-B.Sc.(Ag.)-4th Year	Centralized Counselling	Hosteller	05/02/2022	CBN0281788	3866877172	34250	N
4	ARVIND AHIRWAR	10/08/2001	LAXMAN	M	173177007	6573791	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized Counselling	Hosteller	05/08/2021	UCBA0003148	31480110049518	25330	N
5	ASHA BISORIA	20/11/1998	RATANLALBISORIA	F	189633889	6547586	Agriculture-B.Sc.(Ag.)-4th Year	College Level Counselling	Day Scholar	23/07/2021	SBIN0030262	37010271374	10750	N
6	AWADESH KUMAR	08/12/2001	PAN SINGH	M	196042656	6587784	Agriculture-B.Sc.(Ag.)-2nd Year	Centralized Counselling	Day Scholar	26/10/2021	UCBA0002116	211501100029749	18830	N
7	BATIYARANI	02/05/1999	SRIY CHARAN	F	111073384	6578861	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized Counselling	Hosteller	05/08/2021	MAH0000803	60140464864	20330	N
8	BHUVANA MANDVI	23/11/1996	GULAB	F	154483363	6078579	Horticulture-Ph.D-2nd Year	Centralized Counselling	Hosteller	14/02/2022	BKID0009529	962810110009686	31080	N
9	SHEEM SINGH JATAV	10/03/1999	SARDAR	M	124006380	6608616	Agriculture-B.Sc.(Ag.)-4th Year	Centralized Counselling	Hosteller	03/02/2022	BKID0008860	888010110016370	24260	N
10	DAMODAR JATAV	15/08/1991	JUTTAM	M	134094466	6602270	Horticulture-Ph.D-3rd Year	Centralized Counselling	Hosteller	08/10/2021	UCBA0002099	209801100003344	44580	N
11	DEEPAK DOHARE	01/02/1996	JAYCHARAN	M	108524991	6560348	Horticulture-M.Sc.(Ag.)-2nd Year	Centralized Counselling	Hosteller	03/09/2021	UBIN00565245	652402010012111	34970	N

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Sl. No.	Name of Candidate	Registration No.	Gender	Age	Category	Year	Course	Level	Mode	Admission Date	Registration No.	Year	College	City
16	M CHAND ANWAR	26/07/1995	MALE	163	B2	6587675	Agriculture-M.Sc.(Ag.)-2nd Year	College Level	Hosteler	07/09/2021	UCBA0001840	18400110001332	28470	N
17	ALLI JATAV	20/03/1999	MALE	192	905373	6578252	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized	Hosteler	07/08/2021	PUAB00210400	2104000100130793	25330	N
18	KIRAN MAKWANA	17/04/1964	FEMALE	110	683007	650218	Agriculture-Ph.D-3rd Year	Centralized	Day Scholar	10/06/2021	PUAB00044700	0447001500028227	38080	N
19	KOMAL VITTA	08/07/1998	MALE	153	770232	6581079	Agriculture-B.Sc.(Ag.)-2nd Year	Centralized	Day Scholar	25/10/2021	CBIN0381373	3753121368	18830	N
20	MADHURI AHIRWAR	10/11/2001	FEMALE	173	088322	6540366	Agriculture-B.Sc.(Ag.)-2nd Year	College Level	Hosteler	17/06/2021	SBINRRW89GB	90041387687	25330	N
21	NIKITA GARHEWAL	25/03/2000	FEMALE	119	002126	6502991	Agriculture-B.Sc.(Ag.)-4th Year	Centralized	Hosteler	04/02/2022	SBIN0000436	37960761406	10780	N
22	PAGAM SINGH JATAV	16/06/2000	MALE	180	740923	6336554	Agriculture-B.Sc.(Ag.)-2nd Year	College Level	Day Scholar	31/10/2021	BKID00068880	868010110019877	18830	N
23	PANKAJ KUMAR BAGRI	25/08/1993	MALE	150	171628	6501079	Agriculture-Ph.D-3rd Year	Centralized	Hosteler	10/08/2021	UCBA0002099	20998110014028	44580	N
24	POOJA JATAV	01/08/1998	FEMALE	178	061391	6598710	Horticulture-M.Sc.(Ag.)-2nd Year	Direct Admission	Hosteler	03/09/2021	PUAB00033600	0336001500028286	34970	N
25	POOJA MORVA	12/06/2000	FEMALE	124	328110	6566800	Agriculture-B.Sc.(Ag.)-2nd Year	College Level	Day Scholar	15/07/2021	DRSC0100638	05382121009779	18830	N
26	PRAVEEN KUMAR PRALAPATI	01/07/1996	MALE	174	237862	6807440	Agriculture-M.Sc.(Ag.)-2nd Year	Direct Admission	Hosteler	03/09/2021	SBIN0000547	34231290057	34970	N
27	PUSPLATA AHIRWAR	19/06/2000	FEMALE	114	718023	6577998	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized	Hosteler	11/08/2021	PUAB00068000	0680001700081629	25330	N
28	RACHNA BANWIA	07/04/1999	FEMALE	123	198886	6590028	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized	Hosteler	07/08/2021	SBIN00030116	33617368313	11800	N
29	RAGHAVENDRA AHIRWAR	07/06/1997	MALE	158	202222	6385669	Agriculture-M.Sc.(Ag.)-2nd Year	College Level	Day Scholar	08/03/2021	SBIN00109520	34030648781	21470	N
30	RAHUL MEHTA	06/03/1991	MALE	190	057586	6603615	Agriculture-Ph.D-3rd Year	Centralized	Day Scholar	06/10/2021	PUAB00555000	6550001500023796	38080	N
31	RAJVEER SINGH KATORIA	12/02/1994	MALE	128	14028	6589885	Horticulture-Ph.D-3rd Year	Direct Admission	Hosteler	10/06/2021	BKID00009452	945210510000733	44580	N
32	RITIKA SILAWAT	13/02/2001	FEMALE	100	761165	6579452	Agriculture-B.Sc.(Ag.)-4th Year	Centralized	Hosteler	29/07/2021	BKID00005486	548610110002305	24290	N
33	SATIYA VIJAY DODHARE	03/03/2000	MALE	179	107106	6578488	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized	Hosteler	08/08/2021	SBIN0012154	33275137298	25330	N
34	SAURABH KUMAR PRALAPATI	05/01/2000	MALE	131	468076	6617526	Agriculture-B.Sc.(Ag.)-3rd Year	Centralized	Hosteler	11/07/2022	CNRB0005921	5921101004636	25330	N
35	SHIVANI SWAMI	26/04/1986	FEMALE	155	541178	6647163	Agriculture-Ph.D-2nd Year	College Level	Hosteler	06/10/2021	SBIN0010858	3128709493	31090	N
36	SHYKUMAR AHIRWAR	23/07/2002	MALE	169	348203	6572927	Agriculture-B.Sc.(Ag.)-2nd Year	Direct Admission	Hosteler	11/11/2021	SBIN0020081	35444501519	25330	N
37	SHYAMSHANKAR SINGH	13/07/1987	MALE	144	817001	6666666	Agriculture-B.Sc.(Ag.)-2nd Year	Direct Admission	Hosteler	11/11/2021	SBIN0020081	35444501519	25330	N

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Agriculture-B.Sc. (Ag.) 3rd Year

Counseling

20/10/2021

BARBIBARWAH 43450100004407 25330

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IKRAM AHIRWAR

18/01/1988

HARRAMAHIRWAR

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Agriculture-B.Sc. (Ag.) 3rd Year

Centralized Counseling

10/01/2022

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Dr. ACALYAN
COLLEGE OF AGRICULTURE
GWALIOR 474002

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Sanction Details for Signing Digitally

Academic Year : 2021-22

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1333107

Sanction Lock Date:

Sanction Authority : Surendra Singh Tomar

Scheme : Post Metric Scholarship for SC

Total Applications : 17

Sanction Type : Renew

Amount : 379650

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	ANSHUL KHANDE	28/07/2001	NARSINGH KHANDE	M	198775404	6626945	Agriculture- B.Sc (Ag.)-3rd Year	Centralized Counselling	Hosteller	06/08/2021	BKID0009548	954810110006285	11830	N
2	ARCHITA DAWANE	20/11/2002	SURESH DAWANE	F	171205638	6603817	Agriculture- B.Sc (Ag.)-2nd Year	College Level Counselling	Hosteller	25/12/2021	SBIN0030470	33254489408	11830	N
3	BADAL SOMKUWAR	18/12/2000	SUNIL SOMKUWAR	M	140309740	6568900	Agriculture- B.Sc (Ag.)-2nd Year	College Level Counselling	Hosteller	24/10/2021	SBIN0010804	33563592424	25330	N

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GWALIOR 474002

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GAJENDRA F. ALVIYA	22/10/1997	CHANDRAKANT	M	121455343	6566215	Agriculture- M.Sc. (Ag.)-2nd Year	College Level Counseling	Day Scholar	04/06/2021	PUNB0985500	9855001500001462	28470	N
MEGHA KUMARI	27/07/1998	RAMESH CHANDRA	F	196880328	6660129	Agriculture- B.Sc. (Ag.)-2nd Year	College Level Counseling	Hosteller	10/03/2022	BKJD0009067	906718210015219	25330	N
NAMRATA CHOUHAN	08/12/1996	KARANSINGHCHOUHAN	F	116432453	6744659	Agriculture- Ph.D-2nd Year	Centralized Counseling	Hosteller	06/10/2021	UCBA0002116	21160110027714	44580	N
PANKAJ BARAHDIYA	15/08/2001	RAM	M	129946802	6565736	Agriculture- B.Sc. (Ag.)-2nd Year	Direct Admission	Day Scholar	14/12/2021	UCBA0002986	29860110005828	18630	N
POOJA PURI	31/01/1990	PRAKASH	F	138475565	6774226	Agriculture- Ph.D-3rd Year	Centralized Counseling	Day Scholar	15/10/2021	UCBA0002116	20980110008171	36080	N
POONAM JATAV	15/10/1998	RAMSAVAROOP	F	138076316	6772365	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	07/07/2021	SBIN0001464	33290535780	18630	N
RAHUL MALVIYA	10/04/1998	KESHARSINGH	M	110046330	6618478	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Hosteller	07/02/2022	CBIN0261064	3298845439	24260	N
SHIVAM PATHAK	12/10/1998	VINODPATHAK	M	161043263	6724278	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	04/02/2022	SBIN0002884	33794229146	17780	N
SHIVANI TAITLAR	24/12/2002	MAHESH KUMAR TAITLAR	F	162058339	6578217	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	18/06/2021	CBIN0260782	4016768410	11830	N
SNEHA SHAKYA	08/07/1999	PINTUSHAKYA	F	107414813	6542579	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Day Scholar	12/12/2021	SBIN0010503	33441251142	16630	N

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COLLEGE OF AGRICULTURE
GWALIOR 474002

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14	SONALI KAMLE	14/08/1995	MUNSHILAL	F	101956243	6614037	Agriculture- Ph.D-2nd Year	College Level Counseling	Hosteler	07/10/2021	UCBA0001840	18400110030158	44590	N
15	VJAY SOLANKI	21/08/1998	ADIRAM	M	190277822	6620383	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Hosteler	04/02/2022	PUNB0313800	3139000100197316	10760	N
16	VIKRAM SINGH BAGRI	10/02/1998	GHANSHYAMPRASADBAGRI	M	112838465	6811721	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Scholar	15/06/2021	IDIB0001648	50288033230	17760	N
17	YASHWANT CHOJHAN	16/05/2000	POONAMCHANDCHOJHAN	M	190583318	6827404	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Hosteler	30/07/2021	PUNB0324100	3241001700045498	10760	N

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 COLLEGE OF ACADEMIC
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 GWALIOR - 474002

162

Sanction Details for Signing Digitally

Academic Year : 2021-22

Institute : College of Agriculture, Gwalior, (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

Sanction Lock Date

Scheme : Post Metric Scholarship for OBC

Sanction Type Renew

Amount : 67350

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	KRISHAN GOPAL	04/04/1999	RAMHETSINGH	M	167617134	6641956	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Day Scholar	01/08/2021	UCBA0002116	21160110026526	15320	N
2	PAWAN DANGI	23/02/2001	METHLI SHARN DANGEE	M	134119004	6842011	Agriculture- B.Sc. (Ag.)-2nd Year	College Level Counselling	Day Scholar	17/03/2022	SBIN0030098	20344303448	16390	N
3	YASHWANT GEHLOT	07/05/1984	BHERU	M	112538514	6841429	Agriculture- Ph.D.-2nd Year	College Level Counselling	Day Scholar	01/07/2021	UCBA0001840	18400110030189	35640	N

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Dr. ACASH KUMAR
COLLEGE OF AGRICULTURE
Gwalior (M.P.)

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Gwalior (M.P.)

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Sanction Details for Signing Digitally

Academic Year : 2021-22

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number : 1344805

Sanction Authority : Surendra Singh Tomar

Total Applications : 1

Sanction Lock Date :

Scheme : Post Metric Scholarship for OBC

Sanction Type : Renew

Amount : 41280

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	MONIKA PATEL	26/06/1904	MOHAN	F	158394816	6890361	Agriculture- Ph.D-3rd Year	College Level Counselling	Hosteller	16/10/2021	BAR80VIJAYN	35380100008177	41280	N

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College of Agriculture
Punit Gwalior (M.P.)

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Dr. ACA VEMIC
COLLEGE OF AGRICULTURE
Gwalior, 474002



Sanction Details for Signing Digitally

Academic Year : 2021-22

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1348427

Sanction Authority : Surendra Singh Tomar

Total Applications : 1

Sanction Lock Date:

Scheme : Post Metric Scholarship for OBC

Sanction Type : Renew

Amount : 22030

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	VANDANA KUSHWAH	12/04/2001	LAYAKRAMKUSHWAH	F	192337928	6647946	Agriculture-B.Sc (Ag.)-3rd Year	Direct Admission	Hosteller	11/01/2022	UBIN0577260	772602120000627	22030	N

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Surendra Singh Tomar
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Surendra Singh Tomar

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College of Agriculture
Gwalior (M.P.)

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031

पिछडा वर्ग तथा अल्पसंख्यक कल्याण , ग्वालियर



Order No. N26762304024147

Annexure-A

Gwalior,
Dated : 17-04-2023 10:54 AM

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)	Sanctioned Amount (in Rs)
V211100493298 R1001643992	15-02-2023	2021-22	Ranjana Singh	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	17846.00	0.00 -	17846.00
V42100010581 R1001643992	16-02-2023	2021-22	Ranjana Singh	College of Agriculture, Gwalior	hosteller Allowances	Aadhar	940.00	0.00 -	940.00
V42100010864 R1001676313	20-02-2023	2021-22	Vicash Dhakad	College of Agriculture, Gwalior	hosteller Allowances	Aadhar	2350.00	0.00 -	2350.00
Total									21136.00

One Thousand One Hundred and Thirty Six rupees only

प्रमोद कुमार

Dr. ACADEMIC
COLLEGE OF AGRICULTURE
GWALIOR 474002

DEAN
Notal Officer
College of Agriculture, Gwalior
Gwalior ग्वालियर
17/04/2023

This is an electronically generated document

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)	Sanctioned Amount (in Rs)
A21F100432157 PR1001676313	15-02-2023	2021-22	Vikash Dhaakad	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	30510.00	0.00 -	30510.00
A21F100432486 PR1001762580	15-02-2023	2021-22	Deepali Vishwakarma	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	41330.00	0.00 -	41330.00
A21F100433405 PR1001724169	15-02-2023	2021-22	Pragati Nema	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	41330.00	0.00 -	41330.00
A21F100433971 PR1001637062	15-02-2023	2021-22	Arun Mewada	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	30510.00	0.00 -	30510.00
A21F100435626 PR1001631708	15-02-2023	2021-22	Vishal Patidar	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	30510.00	0.00 -	30510.00
A21F100442770 PR1001774083	15-02-2023	2021-22	Deeksha	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	30510.00	0.00 -	30510.00
A21F100445898 PR1001780036	15-02-2023	2021-22	Bhawna Jaishwal	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	41330.00	0.00 -	41330.00
A21F100449934 PR1001652902	15-02-2023	2021-22	Deepak Rawat	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	30510.00	0.00 -	30510.00
A21F100455619 PR1001612481	15-02-2023	2021-22	Dipanshu Patidar	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	30510.00	0.00 -	30510.00
A21F100461117 PR1001639262	15-02-2023	2021-22	Sarita Paraskar	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	41330.00	0.00 -	41330.00
A21F100466624 PR1001635392	15-02-2023	2021-22	Krishna Singh	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	30510.00	0.00 -	30510.00
A21F100468935 PR1001632685	15-02-2023	2021-22	Badri Lal Nagar	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	41330.00	0.00 -	41330.00
A21F100472927 PR1001651969	15-02-2023	2021-22	Shivam Patel	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	30510.00	0.00 -	30510.00
A21F100474898 PR1001768061	15-02-2023	2021-22	Gaurav Kumar Patel	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	30510.00	0.00 -	30510.00
A21F100491868 PR1001721085	15-02-2023	2021-22	Deepesh Dhakar	College of Agriculture, Gwalior	Academic Fees + Maintenance Allowances	Aadhar	17846.00	0.00 -	17846.00
Seventeen Lakhs Eighty Three Thousand Five Hundred and Twenty Six rupees only									1183526.00

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 DR. ACADENGC
 COLLEGE OF AGRICULTURE
 GWALIOR 474002

Approved Date	Academic Year	Name of Beneficiary	Institute	Entitlement Type/ Month/ Installment	Payment Mode	Entitlement Amount (in Rs)	Amount - Remark (in Rs)	Sanctioned Amount (in Rs)
15-02-2023	2021-22	Sangeeta Soni	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	30510.00	0.00 -	30510.00
15-02-2023	2021-22	Kuldeep Patidar	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 -	17846.00
15-02-2023	2021-22	Rambhajan Dhakad	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 -	17846.00
15-02-2023	2021-22	Neetesh Patel	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17466.00	0.00 -	17466.00
15-02-2023	2021-22	Ekta Patel	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	30510.00	0.00 -	30510.00
15-02-2023	2021-22	Bharti Rajput	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	30510.00	0.00 -	30510.00
15-02-2023	2021-22	Ashoesh Narvariya	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 -	17846.00
15-02-2023	2021-22	Avinash Chouhan	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 -	17846.00
15-02-2023	2021-22	Nikita Kushwaha	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	30510.00	0.00 -	30510.00
15-02-2023	2021-22	Deepak Baghel	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 -	17846.00
15-02-2023	2021-22	Hira Manghi	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	41330.00	0.00 -	41330.00
15-02-2023	2021-22	Sonali Singh	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	41330.00	0.00 -	41330.00
15-02-2023	2021-22	Sandeep	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	30510.00	0.00 -	30510.00
15-02-2023	2021-22	Kuldeep Bsiragi	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	30510.00	0.00 -	30510.00
15-02-2023	2021-22	Aarti Sharma	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	30130.00	0.00 -	30130.00
15-02-2023	2021-22	Harsh Namdeo	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 -	17846.00
15-02-2023	2021-22	Shivraj Singh Poshwal	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	19366.00	0.00 -	19366.00
15-02-2023	2021-22	Ragini Rajak	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 -	17846.00

Eighty Three Thousand Five Hundred and Twenty Six rupees only

1183526.00

DEPARTMENT OF AGRICULTURE
Gwalior 474002

Approved Date	Academic Year	Name of Beneficiary	Institute	Entitlement Type/ Months/ Installment	Payment Mode	Entitlement Amount (in Rs)	Amount - Remark (in Rs)	Sanctioned Amount (in Rs)
A21F100502046 PR1001639042	15-02-2023	2021-22	Aaryush Galya	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 - 17846.00
A21F100506524 PR1001677670	15-02-2023	2021-22	Brajesh Patidar	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 - 17846.00
A21F100506574 PR1001677471	15-02-2023	2021-22	Kashish Yadav	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 - 17846.00
A21F100511368 PR1001677285	15-02-2023	2021-22	Rohan	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 - 17846.00
A21F100512847 PR1001686911	15-02-2023	2021-22	Harsh Patel	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17466.00	0.00 - 17466.00
A21F100513819 PR1001718540	15-02-2023	2021-22	Yash Solanki	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 - 17846.00
A21F100514017 PR1001683324	15-02-2023	2021-22	Shrinivas Gour	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17466.00	0.00 - 17466.00
A21F100514824 PR1001628768	15-02-2023	2021-22	Shivani Gurjar	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 - 17846.00
A21F100515018 PR1001656473	15-02-2023	2021-22	Somil Singh	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17846.00	0.00 - 17846.00
A21F100515234 PR1001666765	15-02-2023	2021-22	Vikram Dhakad	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17466.00	0.00 - 17466.00
A21F100515342 PR1001668165	15-02-2023	2021-22	Akanksha	College of Agriculture, Gwalior	Academic Fees + Maintenance Allownes/	Aadhar	17086.00	0.00 - 17086.00
A42100009773 PR1001762580	16-02-2023	2021-22	Deepali Vishwakarma	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	1880.00	0.00 - 1880.00
A42100009789 PR1001724169	16-02-2023	2021-22	Pragati Nema	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	1880.00	0.00 - 1880.00
A42100010001 PR1001652902	16-02-2023	2021-22	Deepak Rawat	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 - 2350.00
A42100010008 PR1001651969	16-02-2023	2021-22	Shivam Patel	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 - 2350.00
A42100010091 PR1001774083	16-02-2023	2021-22	Deeksha	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 - 2350.00
A42100010093 PR1001637062	16-02-2023	2021-22	Arun Mewada	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 - 2350.00
A42100010135 PR1001394084	16-02-2023	2021-22	Sangeeta Soni	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 - 2350.00

Lakhs Eighty Three Thousand Five Hundred and Twenty Six rupees only

10/10/2023

Dr. ACADEMIC COLLEGE OF AGRICULTURE

1183526.00

474002

Approved Date	Academic Year	Name of Beneficiary	Institute	Entitlement Type / Months / Installment	Payment Mode	Entitlement Amount (in Rs)	Amount - Remark (in Rs)	Sanctioned Amount (in Rs)	
100010201 PR1001549238	16-02-2023	2021-22	Aarti Sharma	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	1880.00	0.00 -	1880.00
53 A42100010214 PR1001371315	16-02-2023	2021-22	Harsh Namdeo	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	940.00	0.00 -	940.00
54 A42100010230 PR1001639042	16-02-2023	2021-22	Aayush Galiya	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	940.00	0.00 -	940.00
55 A42100010241 PR1001811171	16-02-2023	2021-22	Kakdeep Bairagi	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 -	2350.00
56 A42100010253 PR1001635392	16-02-2023	2021-22	Krishna Singh	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 -	2350.00
57 A42100010258 PR1001632533	16-02-2023	2021-22	Nikita Kishwaha	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	2350.00	0.00 -	2350.00
58 A42100010262 PR1001677670	16-02-2023	2021-22	Brajesh Pandar	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	940.00	0.00 -	940.00
59 A42100010302 PR1001677285	16-02-2023	2021-22	Rohan	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	940.00	0.00 -	940.00
60 A42100010308 PR1001718540	16-02-2023	2021-22	Yash Sobnki	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	940.00	0.00 -	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	Somil Singh	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	940.00	0.00 -	940.00
A42100010612 PR1001632685	16-02-2023	2021-22	Badri Lal Nagar	College of Agriculture, Gwalior	hosteller Allownes/	Aadhar	1880.00	0.00 -	1880.00
Ten Lakhs Eighty Three Thousand Five Hundred and Twenty Six rupees only								1183526.00	

पुनर्विचार

Dr. ACADEMIC
COLLEGE OF AGRICULTURE
Gwalior 474002

Dr. DEAN
College of Agriculture, Gwalior
गवाळियर

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2020-21

Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1291824

Sanction Authority : Reet Singh

Total Applications : 15

Sanction Lock Date:

Scheme : Post Metric Scholarship for SC

Sanction Type : Fresh

Amount : 354700

No.	Student Name	DOB	Father Name	Gender	Samsagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission IFSC Code	Account No	Total Scholarship Amount	Is TPW
1	DEEPAK DOHARE	01/02/1996	JAYCHARAN	M	106524991	5355944	Horticulture- M.Sc./Ag.-1st Year	Centralized Counseling	Day Scholar	UBIN0565245	652402010012111	24220	N
2	DEEPAK KUMAR	09/06/1998	DHANSINGHJAJAL	M	121048543	5345082	Agriculture- M.Sc./Ag.-1st Year	College Level Counseling	Day Scholar	PUNB0659200	6592000100058480	24220	N
3	DHYANENDRA SINGH SUMAN	18/04/1992	RAJENDRA	M	140942930	6799578	Horticulture- M.Sc./Ag.-2nd Year	College Level Counseling	Hosteler	UCBA0002116	211632110001174	28070	N
4	GAJENDRA MALVIYA	22/01/1997	CHANDRAKANT	M	121455343	6023313	Agriculture- M.Sc./Ag.-1st Year	College Level Counseling	Day Scholar	PUNB0985500	9855001500001462	24220	N
5	HUKOOM CHAND AYYAR	26/07/1995	LAKHAN	M	153108782	6046124	Agriculture- M.Sc./Ag.-1st Year	College Level Counseling	Day Scholar	UCBA0001840	18400110031322	24220	N

Attached with

Dr. ACAD. [Signature]

COLLEGE OF AGRICULTURE
Gwalior

[Signature]

205

6	Jendra kumar Choudhary	10/12/1992	Male	M	5136067	6133953	Agriculture- M.Sc.(Ag.)-2nd Year	College Level Counselling	Day Sch.	23/10/2020	SBIN0002884	20093368512	28070	N
7	NARAYAN CHOUHAN	08/12/1998	KARANSINGHCHOUHAN	F	116432453	6172135	Agriculture- Ph.D-1st Year	Centralized Counselling	Day Scholar	12/01/2021	UCBA0002116	21180110027714	32730	N
8	PADAM SINGH JATAV	16/06/2000	SHAMBHU JATAV	M	186740923	6128744	Agriculture- B.Sc.(Ag.)-1st Year	College Level Counselling	Day Scholar	10/02/2021	BKID0006680	686010110019877	12930	N
9	PRAVEEN KUMAR PRAJAPATI	01/07/1996	GANGADINPRAJAPATI	M	174237862	5887702	Agriculture- M.Sc.(Ag.)-1st Year	Direct Admission	Day Scholar	02/11/2020	SBIN0000347	34231290057	24220	N
10	RAGHVEDRA AHIRWAR	07/09/1997	MOHANSINGHAHIRWAR	M	158202222	6104112	Agriculture- M.Sc.(Ag.)-1st Year	College Level Counselling	Day Scholar	09/11/2020	SBIN0010820	34630646761	21470	N
11	RAHUL SHARDE	04/08/1996	BALURAM	M	106903379	6161772	Agriculture- M.Sc.(Ag.)-2nd Year	Direct Admission	Hostler	21/10/2020	SBIN0030027	32495936887	28070	N
12	SHIVKUMAR AHIRWAR	23/07/2002	RAMSINGHAHIRWAR	M	165345203	6169475	Agriculture- B.Sc.(Ag.)-1st Year	Direct Admission	Day Scholar	15/10/2020	SBIN0030081	35044501519	15130	N
13	SHUBHAM SINGH	17/03/1997	INDRA PAL SINGH	M	301817051	5445802	Horticulture- M.Sc.(Ag.)-1st Year	Payment Seat	Day Scholar	23/12/2020	UBIN0670036	700302010002259	21470	N
14	SNEHA DADHICH	20/11/1999	R.L DADHICH	F	195728156	6174492	Agriculture- B.Sc.(Ag.)-1st Year	Centralized Counselling	Day Scholar	12/02/2021	CBIN0280786	3481705793	12930	N
15	SONALI KAMLE	14/08/1995	MUNSHILAL	F	101956243	6169965	Agriculture- Ph.D-1st Year	College Level Counselling	Day Scholar	06/01/2021	UCBA0001940	18400110030158	32730	N

Digitally Signed By
Reel Singh
Serial Number : 27A0B70E01105ACB
Sign Date : Jul 8 2021 3:09PM

Singing Date : Jul 8 2021 3:08PM
Mobile No. : 7509164117
Singing IP : 117.206.164.144

महाविद्यालय

Print

DR. SCARLETT
COLLEGE OF AGRICULTURE
GWALIOR 474001

204

Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Lock Date :

Scheme : Post Metric Scholarship for SC

Sanction Type : Renew

Amount : 1018590

Sanction Number: 1291825

Sanction Authority : Rishi Singh

Total Applications : 44

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AJAY BHALWARA	02/02/1998	BABULAL BHALWARA	M	113300150	5416909	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counselling	Day Scholar	15/04/2020	06100009141	914110110001945	16430	N
2	ANAMIKA SINGH	17/01/1996	AJAY	F	133421989	5549406	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counselling	Hosteller	21/10/2020	SBIN0000436	32556238183	21470	N
3	ANKIT KUMAR KARTIKEY	23/06/1998	PREMNARAYAN	M	116262569	5636237	Agriculture- B.Sc.(Ag.)-3rd Year	Centralized Counselling	Day Scholar	21/10/2020	CBIN0281786	3696677172	17360	N
4	ANOOB KUMAR JATAV	05/05/1997	BALJIT	M	149396214	5461281	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counselling	Day Scholar	14/10/2020	PUNB0006600	0666020100158948	17360	N
5	ANSHUL KHANDE	28/07/2001	NARSINGH KHANDE	M	198775404	5465417	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counselling	Day Scholar	21/10/2020	BKID0009548	954810110006285	11830	N

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Dr. Anoop Kumar
COLLEGE OF AGRICULTURE
Gwalior (M.P.)

203

6	ARVINDR AHRWAR	10/08/2001	LAXMAN	M	173177087	5402286	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	SBIN0000490	35846075497	18430	N
7	ASHA BISORIYA	20/11/1998	RATANLALBISORIYA	F	16683888	5681327	Agriculture- B.Sc.(Ag.)-3rd Year	College Level Counseling	Day Scholar	21/10/2020	SBIN0030082	37010271374	10780	N
8	BABITA DEHARIYA	19/12/1995	RANKUMAR DEHARIYA	F	179008842	5549935	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	22/10/2020	UCBA0002116	21180110027936	21470	N
9	CHAITANYA MALVIYA	07/01/1996	OMPRAKASHMALVIYA	F	30425942	5623978	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	SBIN0004909	34530450147	17360	N
10	DAMODAR JATAV	15/08/1991	UTTAM	M	134084466	5669280	Horticulture- Ph.D-2nd Year	Centralized Counseling	Hosteller	23/10/2020	UCBA0002089	20990110008344	37680	N
11	HAJRA PANCHOLI	05/01/1996	PHOOL	F	122035549	5885409	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	15/12/2020	PUNB00087900	3879000100088082	28070	N
12	HERDESH KUMAR	05/08/1989	MAAN	M	193699235	5940600	Horticulture- Ph.D-3rd Year	Centralized Counseling	Hosteller	23/10/2020	SBIN0030258	63037946106	34860	N
13	KALLI JATAV	20/02/1999	DHANPALL JATAV	M	182905373	5403080	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	PUNB0210400	2104000100130763	18430	N
14	KAMLESH AHRWAR	22/07/1998	DURJAN	M	145833015	5294471	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	UCBA0002118	21180110022092	17360	N
15	KIRAN MAKWANA	17/04/1994	KUNDOANLAL	F	110883007	5745881	Agriculture- Ph.D-2nd Year	Centralized Counseling	Day Scholar	22/10/2020	PUNB0044700	0447001500028227	37680	N
16	LOKENDRA GUJAR	01/07/1996	MAKHAN	M	108672137	5522071	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	21/10/2020	SBIN0030498	35185658527	28070	N
17	NAVEEN KUMAR JHARIYA	28/09/1996	MOHANLALJHARIYA	M	153495510	5303373	Agriculture- B.Sc.(Ag.)-4th Year	College Level Counseling	Day Scholar	13/10/2020	SBIN0006252	20363983872	17360	N
18	NIKITA GARHEWAL	25/03/2000	VIJAYKUMARGARHEWAL	F	118002128	5831141	Agriculture- B.Sc.(Ag.)-3rd Year	Centralized Counseling	Day Scholar	04/01/2021	SBIN0000436	37980761408	10760	N
19	NIRMAL PANTHI	05/12/1989	HARIKISHAN	M	165318282	5320914	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	BKID0009066	906610110003375	17360	N

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20	PANKAJ KUMAR BAGRI	25/08/1993	NAVAL	M	150171628	5669081	Agriculture- Ph.D-2nd Year	Centralized Counseling	Day Scholar	21/12/2020	UCBA0002099	20980110014026	37680	N
21	POOJA PURI	31/07/1990	PRAKASH	F	139475565	5532259	Agriculture- Ph.D-2nd Year	Centralized Counseling	Day Scholar	15/07/2020	UCBA0002116	20990110008171	37680	N
22	PRIYA RAJORIYA	23/03/1996	RAMAYTAGRAJORIYA	F	183266886	5631709	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	14/10/2020	CBIN0260766	3194311671	28070	N
23	PUSHPLATA AHIRWAR	19/05/2000	NAVAL SINGH AHIRWAR	F	114719623	5352938	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	PUNB0068000	069000100081829	18430	N
24	RACHNA BAMNIYA	07/04/1999	OMPRAKASH	F	123818668	5464941	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	23/10/2020	SBIN0030116	33617368313	11630	N
25	RAHUL MALVIYA	10/04/1998	KESHARSINGH	M	110048330	5691897	Agriculture- B.Sc.(Ag.)-3rd Year	Centralized Counseling	Day Scholar	04/12/2020	CBIN0281084	3295945439	17360	M
26	rahul monya	06/03/1981	govind	M	195055788	6030727	Agriculture- Ph.D-2nd Year	Centralized Counseling	Day Scholar	05/11/2020	PUNB04655000	6590001500023786	37680	N
27	RAJVEER SINGH KATORIYA	12/02/1994	RATAN SINGH	M	123414226	5871107	Horticulture- Ph.D-2nd Year	Direct Admission	Day Scholar	23/10/2020	BKID0009452	945210510000733	37680	N
28	RAVI SHINDE	01/07/1984	MOTILAL	M	115028328	5813028	Agriculture- Ph.D-3rd Year	Centralized Counseling	Hosteller	23/10/2020	UCBA0003148	31450110029879	34860	N
29	RITIKA SILAWAT	13/02/2001	SURESHSILAWAT	F	100763185	5564196	Agriculture- B.Sc.(Ag.)-3rd Year	Centralized Counseling	Day Scholar	23/10/2020	BKID0009486	948610110002305	17360	N
30	RITU AROLIYA	06/08/1996	MDAROLIYA	F	129640398	5611946	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	22/10/2020	CBIN0281624	3194161829	28070	N
31	ROHIT BAGRU	20/09/1998	DARASHRAM	M	150239413	5337973	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	IDIB0005085	50277161748	17360	N
32	ROHIT KUMAR BAGRI	08/07/1996	PREMLAL	M	157897743	6703076	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	22/10/2020	SBIN0001260	20263798615	28070	N
33	SAHAB SINGH PIPPAL	05/05/1989	VJENDRA	M	122597044	5813301	Agriculture- Ph.D-3rd Year	Centralized Counseling	Hosteller	22/10/2020	UCBA0002003	20030110020784	34860	N

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34	SATYA VIJAY DOHARE	03/03/2000	SANJAY SINGH	M	179107106	5536676	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	04/12/2020	SBIND0012154	33275137289	18430	N
35	SAURABH KUMAR PRAJAPATI	05/01/2002	DINESH KUMAR PRAJAPATI	M	131460575	5344518	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	CNRB00005921	5821101004538	18430	N
36	SHIVAM PATHAK	12/10/1998	VINDOPATHAK	M	161043253	5737719	Agriculture- B.Sc.(Ag.)-3rd Year	Centralized Counseling	Day Scholar	22/10/2020	SBIND002884	33794228146	17360	N
37	SHIVAM chandol	02/04/1991	sood	M	191590973	5839573	Agriculture- Ph.D-3rd Year	Centralized Counseling	Day Scholar	27/10/2020	SBIND0030168	32462741408	34660	N
38	SNEHA SHAKYA	06/07/1989	PINTUSHAKYA	F	107434813	5543212	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	SBIND010503	33441251142	18430	N
39	LAMA SHANKAR BAGRI	01/07/1994	VISHNU	M	187134250	5656713	Agriculture- Ph.D-2nd Year	Centralized Counseling	Hosteller	23/10/2020	SBIND002845	32592218380	37680	N
40	VIJAY SOLANKI	21/08/1989	ADIRAM	M	190277622	5854678	Agriculture- B.Sc.(Ag.)-3rd Year	Centralized Counseling	Day Scholar	21/10/2020	PUNB0313900	3139000100197316	10760	N
41	VIKRAM SINGH BAGRI	10/02/1998	GHANSHYAMPRASADBAGRI	M	112638495	5852070	Agriculture- B.Sc.(Ag.)-3rd Year	Centralized Counseling	Day Scholar	21/10/2020	IDIB00005648	50288033230	17360	N
42	vinod kumar dhandliya	20/04/1990	darasingh	M	163571512	5560455	Horticulture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	10/12/2020	UCBA00000043	20030110011690	28070	N
43	VIPUL TANDEKAR	24/05/1997	MAGANLALTANDEKAR	M	119885377	5614447	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	SBIND001473	32458272841	17360	N
44	YASHWANT CHOUHAN	16/06/2000	POONAMCHANDCHOUHAN	M	190863318	6085035	Agriculture- B.Sc.(Ag.)-3rd Year	Centralized Counseling	Day Scholar	24/02/2021	PUNB0324100	3241001700045496	10760	N

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Serial Number : 27A0B7DE011084CB
Sign Date : Jul 6 2021 3:09PM

Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1233274

Sanction Authority : Reeti Singh

Total Applications : 4

Sanction Lock Date:

Scheme : Post Metric Scholarship for SC

Sanction Type : Fresh

Amount : 69870

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AMIT JATAV	02/10/2000	PURUSOTTAMJATAV	M	169664962	6162584	Agriculture-B.Sc. (Ag.)-1st Year	Centralized Counselling	Day Scholar	11/02/2021	IOBA0003482	348201000004389	12930	N
2	MADHURI AHIRWAR	10/11/2001	BRJPAL AHIRWAR	F	173088322	5756255	Agriculture-B.Sc. (Ag.)-1st Year	College Level Counselling	Day Scholar	15/02/2021	SBINRRMBGB	80041382687	12930	N
3	SHIVANI SUNAN	26/04/1996	RAJESH	F	189547178	5031950	Agriculture-Ph.D. 1st Year	College Level Counselling	Day Scholar	08/01/2021	SBIN0010858	31287069453	31080	N
4	VENU DHARSE	01/11/2000	MANCHAR	F	183227215	6174904	Agriculture-B.Sc. (Ag.)-1st Year	College Level Counselling	Day Scholar	11/02/2021	SBIN0010793	33350268782	12930	N

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Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1293275

Sanction Authority : Reeti Singh

Total Applications : 3

Sanction Lock Date:

Scheme : Post Metric Scholarship for SC

Sanction Type : Renew

Amount : 54220

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	BATIYARANI	02/05/1999	SHIV CHARAN	F	111073354	5740606	Agriculture-B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	MAHB0000803	60140464854	15430	N
2	BHEEM SINGH JATAV	10/05/1990	SARDAR	M	124038380	5675944	Agriculture-B.Sc. (Ag.)-3rd Year	Centralized Counseling	Day Scholar	18/12/2020	BKID00008880	888010110016370	17360	N
3	VIKRAM AHIRWAR	10/10/1998	HARIRAMAHIRWAR	M	108523564	5344062	Agriculture-B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	SBIN0RRMBGB	80041268448	15430	N

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Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1293073

Sanction Authority : Reeti Singh

Total Applications : 13

Sanction Lock Date:

Scheme : Post Metric Scholarship for ST

Sanction Type : Renew

Amount : 219080

No.	Student Name	DOB	Father Name	Gender	Samsgra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	CHANDRAPAL	06/10/1997	SANJAY	M	113101764	5377110	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counselling	Day Scholar	14/10/2020	SBIN0010803	36368811828	17360	N
2	DALBEER SINGH SHYAM	04/10/1997	TEERATHSINGHSHYAM	M	155151419	5355537	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counselling	Day Scholar	18/10/2020	SBIN0007902	34330324041	17360	N
3	DILIP BHAGORA	02/01/1996	MOTIBHAGORA	M	152522824	5294612	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counselling	Day Scholar	13/10/2020	SBIN0030049	33367800472	17360	N
4	DIPAK MUNIYA	02/07/1996	WALA	M	130730856	5544341	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counselling	Day Scholar	18/10/2020	BARB0BAMANI	05750100009250	17360	N
5	HEMRAJ DHURVE	07/04/1997	ANDOPSIKINGH	M	175700180	5544256	Agriculture- B.Sc.(Ag.)-4th Year	Direct Admission	Day Scholar	05/12/2020	BKID0009015	901510110009109	17360	N

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6	Mehar Bal Mandloi	10/03/1996	Richu Singh	F	35019109	5351748	Agriculture- B.Sc.(Ag.)4th Year	Centralized Counselling	Day Scholar	14/10/2020	BKID0009803	980310110010694	17360	N
7	MOHAN JAMOD	01/06/1999	REVSINGH JAMOD	M	113447931	5319642	Agriculture- B.Sc.(Ag.)4th Year	Centralized Counselling	Day Scholar	05/10/2020	SBIN0012156	20420779431	17360	N
8	NANISINGH DAWAR	20/09/1997	TUCHKIYA	M	148000647	6053918	Agriculture- B.Sc.(Ag.)4th Year	College Level Counselling	Day Scholar	16/10/2020	SBIN0030027	39747993386	17360	N
9	SHYAM MANDLOI	16/02/1988	SURESH	M	188087220	5332628	Agriculture- B.Sc.(Ag.)4th Year	Centralized Counselling	Day Scholar	17/10/2020	PLIN60663400	6834000100095239	10760	N
10	SUNITA RAWAT	16/02/1989	AJAMSINGH RAWAT	F	101258544	5351380	Agriculture- B.Sc.(Ag.)4th Year	Centralized Counselling	Day Scholar	13/10/2020	BKID0008847	884710110007753	17360	N
11	TEJSINGH BHURIYA	25/08/1988	VEERSINGH BHURIYA	M	117468210	5319120	Agriculture- B.Sc.(Ag.)4th Year	Centralized Counselling	Day Scholar	13/10/2020	IDIB0000815	50145742912	17360	N
12	VIKASH DAMOR	02/03/1995	JAM	M	152601613	5544399	Agriculture- B.Sc.(Ag.)4th Year	Direct Admission	Day Scholar	17/10/2020	BKID0008844	884410110005700	17360	N
13	VIKASH NA	18/08/1998	ANTARSINGH	M	111483088	5307328	Agriculture- B.Sc.(Ag.)4th Year	College Level Counselling	Day Scholar	13/10/2020	SBIN0010795	32549281966	17360	N

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 Gwalior - 474002

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Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Lock Date:

Scheme : Post Metric Scholarship for SC

Sanction Type : Fresh

Amount : 47880

Sanction Number: 1294140

Sanction Authority : Rishi Singh

Total Applications : 3

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	is TFW
1	ARCHITA DAWANE	20/11/2002	SURESH DAWANE	F	171205639	6124239	Agriculture-B.Sc (Ag.)-1st Year	College Level Counselling	Hosteller	12/02/2021	SBIN0030470	33254489406	11830	N
2	POOJA JATAV	01/09/1998	GYANCHAND	F	176861391	6049754	Horticulture-M.Sc (Ag.)-1st Year	Direct Admission	Day Scholar	09/11/2020	SBIN0002860	32713206595	24220	N
3	SHIVANI TAITLAR	24/12/2002	MAHESH KUMAR TAITLAR	F	162058339	6173690	Agriculture-B.Sc (Ag.)-1st Year	Centralized Counselling	Day Scholar	12/02/2021	CBIN0280782	4016786410	11830	N

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Rishi Singh
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Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1294141

Sanction Lock Date:

Sanction Authority: Reeti Singh

Scheme : Post Metric Scholarship for SC

Total Applications : 1

Sanction Type : Renew

Amount : 28070

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	ABHISHEK SHAH	10/10/1997	KANHAIYA	M	180711640	59117255	Agriculture-M.Sc. (Ag.)-2nd Year	College Level Counselling	Day Scholar	06/01/2021	UBIN0565245	652402010007926	28070	N

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Reeti Singh
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Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1297866

Sanction Authority : Reeti Singh

Total Applications : 1

Sanction Lock Date:

Scheme : Post Metric Scholarship for SC

Sanction Type : Fresh

Amount : 31080

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	BHAVANA MANDVI	22/11/1996	GULAB	F	154483383	6195324	Horticulture-Ph.D-1st Year	Centralized Counseling	Day Scholar	19/02/2021	BKID0009529	952910110009586	31080	N

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Sanction Details for Signing Digitally.

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1237540

Sanction Authority: Reeti Singh

Total Applications : 2

Sanction Lock Date:

Scheme : Post Metric Scholarship for SC

Sanction Type : Fresh

Amount : 30260

No.	Student Name	DOB	Father Name	Gender	Samsgra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	BADAL SOMKUWAR	18/12/2000	SUNIL SOMKUWAR	M	140309740	6273851	Agriculture- B.Sc.(Ag.)-1st Year	College Level Counselling	Day Scholar	11/02/2021	SBIN0010804	33553892424	12930	N
2	POOJA MORYA	12/06/2000	BADSAAH	F	124328110	6249021	Agriculture- B.Sc.(Ag.)-1st Year	College Level Counselling	Day Scholar	15/06/2020	CRBC0100536	05362121009779	17330	N

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Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number : 1297786

Sanction Authority : Reeti Singh

Total Applications : 41

Sanction Lock Date:

Schema : Post Metric Scholarship for OBC

Sanction Type : Fresh

Amount : 818050

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	In TFW
1	AAKASH RAWAT	08/07/1999	RAKESH	M	189741795	5356437	Horticulture- M.Sc./Ag.-1st Year	Centralized Counseling	Day Scholar	02/11/2020	SBIO0008880	888010110009260	23370	N
2	ABHISHEK MEENA	10/03/2003	RAMLAKHAN MEENA	M	107601649	5264063	Agriculture- B.Sc./Ag.-1st Year	Centralized Counseling	Day Scholar	14/09/2020	SBIN0004351	35952888481	14490	N
3	ANGUR BALA RATHOD	17/07/1886	MUKESH	F	125188766	5573545	Agriculture- M.Sc./Ag.-1st Year	Direct Admission	Day Scholar	02/11/2020	SBIN0030235	33285686015	23370	N
4	ANSHUL PATIDAR	22/11/2001	GHANSHYAM PATIDAR	M	119666192	6173656	Agriculture- B.Sc./Ag.-1st Year	College Level Counseling	Day Scholar	11/02/2021	BARB0SHAMGA	54418100012759	12590	N
5	ARJUN KUMAR	27/12/2001	MADANLAL	M	115891048	6134820	Agriculture- B.Sc./Ag.-1st Year	College Level Counseling	Day Scholar	03/03/2021	SBIN0030215	32679238311	12210	N

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ASHOK	08/08/2002	BHERULAL GURJAR	M	2863360	6173628	Agriculture- B.Sc.(Ag.)-1st Year	Direct Admission	Day Scholar	11/02/2021	BKID0009129	912910110014100	12590	N
7 ASHUTOSH KAG	14/03/1997	RATAN	M	110557971	5887798	Agriculture- M.Sc.(Ag.)-1st Year	Direct Admission	Day Scholar	09/11/2020	BKID0009821	982110510002712	23370	N
8 BHAWNA MALI	15/06/2001	PARMAND	F	108566032	6163187	Agriculture- B.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	11/02/2021	CBIN0280777	3370357990	12590	N
9 DEEPIKA NAGAR	07/04/1998	VIJAYSINGHNAGAR	F	175400566	6077971	Agriculture- M.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	29/10/2020	MAH800006003	60122200812	23370	N
10 DEVLAL CHOUDHARY	18/12/1996	MISHRILAL	M	168748013	6019776	Agriculture- M.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	07/11/2020	UBIN0565245	652402010009329	23370	N
11 DHEERAJ PATEL	24/07/2002	RAKESH	M	118131399	6167701	Agriculture- B.Sc.(Ag.)-1st Year	Centralized Counseling	Day Scholar	10/02/2021	SBIN0030300	20399106117	12590	N
12 DHEERENDRA SINGH KUSHWAH	30/06/1992	BHAGWANSINGH	M	120336537	6184919	Agriculture- Ph.D-1st Year	Centralized Counseling	Day Scholar	05/01/2021	SBIN0030306	31997844359	32220	N
13 GAJRI SHARAN PATEL	24/09/1996	RAMEAL	M	132214582	5697036	Agriculture- M.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	02/11/2020	SBIN0030300	20223543933	23370	N
14 GHANSHYAM SOLANKI	02/08/2001	DHULCHAND	M	141174969	6134367	Agriculture- B.Sc.(Ag.)-1st Year	Direct Admission	Day Scholar	11/02/2021	BKID0009129	912910110009330	12590	N
15 GOURAV RAWAT	09/05/2001	BHAGWANSINGH	M	148131949	6273131	Agriculture- B.Sc.(Ag.)-1st Year	Direct Admission	Day Scholar	12/02/2021	PUNB0059800	0599001700099119	12590	N
16 HEMANT PARMAR	11/05/1995	AJAB	M	106100358	5723422	Agriculture- M.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	29/10/2020	CBIN0261084	3303093446	23370	N
17 Jagat pratap singhdangi	18/10/1993	rj Kumar	M	138840720	6172161	Agriculture- Ph.D-1st Year	Centralized Counseling	Day Scholar	06/01/2021	UCBA0002099	206901100303983	32220	N
18 JYOTI SENGAR	20/11/1998	RAVINORA	F	194398259	5855656	Horticulture- M.Sc.(Ag.)-1st Year	Centralized Counseling	Day Scholar	02/11/2020	UCBA0002116	21160110009741	23370	N
19 LALIT METKAR	17/08/2001	JAGDISH METKAR	M	124118621	6174189	Agriculture- B.Sc.(Ag.)-1st Year	Centralized Counseling	Day Scholar	11/02/2021	UBIN0544060	440602010928758	12590	N

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20/01/1988	RAKESH YADUWANSHI	M	9333283	6175287	Agriculture- B.Sc.(Ag.)-1st Year	Centralized Counseling	Day Scholar	11/02/2021	BARBUSECMAL	57548100001486	12590	N
28/08/1987	DINESH	M	106856452	8021090	Horticulture- M.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	07/11/2020	SBIN0007138	32483897577	23370	N
01/08/1986	KHEMCHANDPATEL	M	123103235	5887852	Agriculture- M.Sc.(Ag.)-1st Year	Direct Admission	Day Scholar	02/11/2020	UCBA0002116	21160110029626	23370	N
01/01/2001	KAILASH PATEL	M	107723516	6224938	Agriculture- B.Sc.(Ag.)-1st Year	Payment Seat	Day Scholar	11/02/2021	SBIN0002862	35975200989	12590	N
20/08/1984	RADHESHYAM KUMAR PATIDAR	M	187213281	6187646	Agriculture- Ph.D.-1st Year	Centralized Counseling	Day Scholar	13/01/2021	UCBA0002003	20030110035733	32220	N
28/08/1987	MANOCHAR	M	105729448	5998617	Agriculture- M.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	07/11/2020	PUNB00387900	3879001500053593	23370	N
14/03/2001	LAXMAN	F	170601759	6167433	Agriculture- B.Sc.(Ag.)-1st Year	Centralized Counseling	Day Scholar	11/02/2021	BKID0008803	980310510001586	12590	N
23/02/2001	METHLI SHARIN DANGEE	M	134119004	6174121	Agriculture- B.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	11/02/2021	SBIN0030098	20344303448	12590	N
01/01/2004	BHOORE LAL	F	158171287	6259071	Agriculture- B.Sc.(Ag.)-1st Year	Centralized Counseling	Day Scholar	12/02/2021	SBIN0010535	37277695651	12590	N
10/08/1987	VIRENDRARAJPUT	M	155936404	6005651	Horticulture- M.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	02/11/2020	PUNB0032800	0328001700062867	23370	N
10/07/1997	SUKBINKESHOR	M	122988998	5428169	Agriculture- M.Sc.(Ag.)-1st Year	Centralized Counseling	Day Scholar	07/11/2020	SBIN0002845	33813073898	23370	N
14/08/2002	KANNARLAL JI PATIDAR	F	178281927	6174699	Agriculture- B.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	12/02/2021	BKID00009132	913210110008172	12590	N
15/08/1986	BANKATLALKAVRIYA	M	107998173	6022871	Agriculture- M.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	09/11/2020	PUNB0985500	9855001500001969	23370	N
10/06/1987	RADHESHYAM VISHWAKARMA	M	105207345	5723243	Agriculture- M.Sc.(Ag.)-1st Year	College Level Counseling	Day Scholar	07/11/2020	BKID00009484	948410110004297	23370	N

35	RAMKISHOR PATEL	11/07/1998	RAMSEVAK	M	251294	5355874	Agriculture- M.Sc./Ag. J-1st Year	Centralized Counselling	Day Scholar	07/11/2020	UCBA0003148	31480110030189	23370	N
36	RANJANA PATEL	15/02/2001	RAMBABU	F	105401019	6175044	Agriculture- B.Sc./Ag. J-1st Year	College Level Counselling	Day Scholar	11/02/2021	SBIN0002631	36853857756	12590	N
36	SACHANA PARMAR	28/07/1997	PRENNARAYAN	F	189455724	5587611	Agriculture- M.Sc./Ag. J-1st Year	Centralized Counselling	Hosteller	22/08/2019	SBIN0000477	32857362538	29970	N
37	SAHEL KHAN BAHINA	08/07/1996	JAHIR KHAN	M	154492593	6236064	Agriculture- B.Sc./Ag. J-1st Year	Direct Admission	Day Scholar	25/02/2021	BARB0SAGMAC	24530100013694	12210	N
38	UMA RAJPUT	04/08/1997	BALVEER	F	194340617	6228797	Agriculture- M.Sc./Ag. J-1st Year	College Level Counselling	Day Scholar	07/11/2020	UBIN0558311	563102010008856	23370	N
38	VIJAY AMRITVA	22/05/1997	SURESH	M	167401779	6063161	Horticulture- M.Sc./Ag. J-1st Year	Direct Admission	Day Scholar	07/11/2020	BKID0009103	910310110015165	23370	N
40	VINAY KUMAR HARDAHA	24/05/1997	NETRAM	M	120068137	5605518	Agriculture- M.Sc./Ag. J-1st Year	College Level Counselling	Day Scholar	09/11/2020	UCBA0002003	20030110056714	23370	N
41	YASHWANT GEHILOT	07/05/1994	BHERU	M	112838614	6171577	Agriculture- Ph.D-1st Year	College Level Counselling	Day Scholar	06/01/2021	UCBA0001840	18400110030189	32220	N

Print

Singing Date : Aug 27 2021 4:36PM
Singing IP : 117.206.160.216

Digitally Signed By :
Reet Singh
Serial Number : 27A0B7DE01108ACB
Sign Date : Aug 27 2021 4:36PM

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Dr. ANAND KUMAR
COLLEGE OF AGRICULTURE
GATEWAY 674008

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Sanction Details for Signing Digitally

Academic Year : 2020-21

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

Address : College of Agriculture, Gwalior

Recommendation for Sanction of Benefit for Students into the Sanction.

Sanction Number: 1237804

Sanction Lock Date:

Sanction Authority : Rishi Singh

Scheme : Post Metric Scholarship for OBC

Total Applications : 93

Sanction Type : Renew

Amount : 2063360

No.	Student Name	DOB	Father Name	Gender	Samagra ID	Application ID	Course Name	Admission Date / Mode	Hostel Status	Admission Date	IFSC Code	Account No	Total Scholarship Amount	Is TFW
1	AASHISH PATIDAR	19/12/2000	RADHESHYAM PATIDAR	M	109836475	5437167	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	23/10/2020	BKID0009667	9657182100000031	16390	N
2	ABHISHEK NA KUSHWAHA	30/09/1999	DASHRATH	M	124120589	6089031	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Day Scholar	21/10/2020	UCBA0002116	21160110023556	15320	N
3	AJEET KUSHWAHA	22/04/1997	RAMNIRANJANKUSHWAHA	M	165920472	5556636	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	IDIB000S648	59032463721	15320	N
4	AKANSHA GAUR	25/06/2000	MAHESHKUMARGAUR	F	132519967	5643270	Agriculture- B.Sc. (Ag.)-3rd Year	College Level Counseling	Day Scholar	21/10/2020	BKID00096035	9035101100004372	15320	N


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ANIL DHAKAR	11/03/1997	DAMDARDHAKAR	M	132259422	5609171	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Day Scholar	21/10/2020	BKID0006681	868116210028602	15320	N
6 ANIL KUMAR	03/02/1999	GHANSHYAM	M	116000409	5540072	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	15/10/2020	UBIN0542253	422502010066625	15320	N
7 ANKESH DHAKAD	14/04/2001	SUALAL DHAKAD	M	110722219	5378702	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	BKID0006681	868110110015269	16390	N
8 ANKIT PATEL	10/07/2002		M	182918710	5590257	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	22/10/2020	PUNB0131900	1315001500009168	16390	N
9 ANSHUL PATEL	11/12/1999	SURATA PRASAD	M	126341477	5760367	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	15/04/2020	SBIN0001332	33275097538	16390	N
10 ARJUN KHAMORIYA	21/08/1999	OMPRAKESH	M	102801037	5613708	Agriculture- B.Sc. (Ag.)-3rd Year	College Level Counseling	Day Scholar	16/12/2020	BARB0KHACHR	54438100001942	15320	N
11 ARVIND PAPMAR	16/11/1995	VIJAYSINGH	M	111016931	5758096	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	15/07/2020	SBIN0000477	31575151818	31670	N
12 BABLI NA	01/01/1993	SOORAJ	F	103236261	5487125	Agriculture- Ph.D-2nd Year	Centralized Counseling	Hosteller	30/10/2020	LCBA0002003	20030110059091	41280	N
13 BALRAM MEENA	10/03/1997	KAILASHCHANDMEENA	M	103525299	5294568	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	10/09/2020	BKID0009075	907510110016091	15320	N
14 BALRAM PATIDAR	01/12/1996	BAJRANGPATIDAR	M	188309101	5300972	Agriculture- B.Sc. (Ag.)-4th Year	College Level Counseling	Day Scholar	12/10/2020	SBIN0010812	34872980551	15320	N
15 BHUPENDAR PATIDAR	19/10/1996	DINESH	M	138775020	5378437	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/02/2020	PUNB0323500	3235000100068062	28030	N

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Sl. No.	Name	DOB	MAHENDRASINGH	M	160765512	5607757	Agriculture- Ph.D-3rd Year	Centralized Counseling	Day Sch	27/10/2020	UCBA0002116	21160110004210	32620	N
17	DEEPAK PARMAR	01/01/1988	INDAR SINGH PARMAR	M	17774207	5526758	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	27/10/2020	UCBA0002116	21163211002932	16390	N
18	DEEPAJI SURYAWANSHI	28/06/1986	BRAJBHUSHAN	F	143464313	5606176	Agriculture- Ph.D-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	SBIN0001567	33769607427	35640	N
19	DHRUV KUMAR PATEL	31/03/1989	SHIVRAMPATEL	M	176382203	5325554	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	BKID0009460	945010110003740	15320	N
20	GANESH MALGAYA	06/09/1993	RAMLAL	M	120612918	5821287	Agriculture- Ph.D-2nd Year	Centralized Counseling	Day Scholar	15/12/2020	UCBA0002089	20960110031506	35640	N
21	GANESH SAGITLA	04/04/1998	MCHANLAL	M	136344674	5444025	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	12/10/2020	SBIN0001981	39211644732	15320	N
22	GAURAV	10/01/2000	MURARLAL	M	163320939	5402342	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	CBIN0282214	3305766660	16390	N
23	GIRRAJ	21/08/1999	TILLURAM	M	117214749	5451320	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	UCBA0002116	21163211002949	16390	N
24	GOKUL NA	12/03/1997	RATANILAL	M	103939571	5366655	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	BKID0008119	911910110004800	15320	N
25	GOUTAM YADAV	10/10/1998	MEHTAB SINGH YADAV	M	156256687	5579727	Agriculture- B.Sc. (Ag.)-3rd Year	College Level Counseling	Day Scholar	21/10/2020	PUNB0404800	4046001500045456	15320	N
26	GOVIND SAMU	17/01/2001	KANHAIYA LAL SAHU	M	143145210	5613831	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	22/10/2020	CBIN0281101	3761066511	16390	N

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14/10/2020

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28	SURUCHARAN PATEL	24/07/1985	DHANIRAM	M	173234294	5496653	Horticulture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hostler	22/10/2020	SBIN0000355	32514364521	31670	N
28	HARENDRA SINGH GURJAR	25/06/1998	AVTAR	M	152527344	6021367	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	20/02/2021	CBIN0261082	3503468750	26030	N
29	HARIOM DHANORA	15/03/2001	KALURAM DHANORA	M	171653751	5437926	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	UCBA0001463	14630110075401	16390	N
30	HARISH DEVDA	19/09/1995	CHEMALAL	M	101558764	5795044	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	05/01/2021	PUNB0663400	9855000100001687	26030	N
31	HARJENDRA SAHU	12/03/1987	RANKUMAR	M	154272471	5402953	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	UBIN0567001	670002010007263	16390	N
32	HEMANT LOOHI	05/06/1996	LOKPAL	M	169469012	5725247	Agriculture- B.Sc. (Ag.)-3rd Year	Direct Admission	Day Scholar	21/10/2020	UCBA0002116	21160110028193	15320	N
33	HIRENDRA NA	17/02/2000	RAMPRASAD	M	124754642	5726234	Agriculture- B.Sc. (Ag.)-3rd Year	Direct Admission	Day Scholar	21/10/2020	SBIN0003099	37887684878	15320	N
34	JAGANNATH YADAV	04/06/2000	NANDLAL YADAV	M	128447323	5342746	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	SBIN0012191	33187636491	16390	N
35	JITENDRA KUMAR PATEL	29/07/1996	KHEMCHANDPATEL	M	137214741	5314783	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	09/10/2020	SBIN0030300	37664829905	15320	N
36	KANHAYA LAL KUMARWAT	05/05/1996	BAQIR	M	161646134	5722991	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hostler	21/10/2020	PUNB0985500	9855001500000888	31670	N
37	KARUNA PATIDAR	11/10/2002	JITENDRA PATIDAR	F	176035018	5380129	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	SBIN0030311	34042152929	16390	N

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39	KRISHNA PATIDAR	24/10/1998	SHANKARLALPATIDAR	M	124332348	5737091	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counselling	Day Scholar	21/10/2020	UCBA0002116	21160110026526	15320	N
40	MADHVI GAUR	05/01/1989	NARAYAN	F	137841013	5643128	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counselling	Day Scholar	13/10/2020	CBIN0285020	3601657178	15320	N
41	MAHENDRA PATEL	01/04/1994	PARMANAND	M	130483158	5488549	Horticulture- M.Sc. (Ag.)-2nd Year	College Level Counselling	Day Scholar	21/10/2020	BKID0009036	903510110004371	15320	N
42	MAYA MEWADA	12/07/1998	LAKHANSINGHMEWADA	F	183260972	5575772	Horticulture- M.Sc. (Ag.)-2nd Year	Centralized Counselling	Hosteller	26/11/2020	PUN800896000	0880001500013408	31670	N
43	MO.SAKLEN DAHELVI	22/02/2000	FARUK HUSAIN DEHLVI	M	124057905	5429864	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counselling	Day Scholar	22/10/2020	BKID0009018	901810510000143	28030	N
44	MOHIT YADAV	14/08/1996	SEVAKRAMYADAV	M	151318977	5994149	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counselling	Day Scholar	28/10/2020	SBIN0008285	20214434641	15320	N
45	MONIKA PATEL	26/06/1994	MOHAN	F	155394616	6180360	Agriculture- Ph.D-2nd Year	College Level Counselling	Hosteller	12/02/2021	BARB0VJAYN	35380100008177	41280	N
46	NAGENDRA SINGH RAWAT	13/06/1993	SURENDRA	M	126897297	5656107	Horticulture- M.Sc. (Ag.)-2nd Year	Centralized Counselling	Day Scholar	22/10/2020	SBIN0018768	31566795342	28030	N
47	NARENDRA KUSHWAH	02/01/1999	MUNSHI	M	113663259	5887588	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counselling	Day Scholar	22/10/2020	BKID0006860	888010110034952	15320	N
48	MEHA BARADE	03/11/1992	SHIVNARAYAN	F	195349036	5495860	Agriculture- Ph.D-2nd Year	Centralized Counselling	Hosteller	22/10/2020	UCBA0001840	18400110004906	41280	N

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Y. N. G. ...
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Sl. No.	Name	DOB	Gender	Registration No.	Course	Admission Type	Direct Admission	Day Scheme	Admission Date	Roll No.	Seat No.	Category	
50	MEHA RAJPUT NIHARIKA RATHORE	01/04/2000	F	116145674	PATELSINGHRAJPUT	5489210	Centralized Counseling	Hosteller	22/10/2020	BKCO0009067	306710510000193	15320	N
51	NIKITA CHOUDHARY	18/11/1997	F	113717028	YASHVANT	5687637	Centralized Counseling	Day Scholar	21/10/2020	PUN805965500	9855001500001000	26030	N
52	PAVAN CHOUKSEY	22/04/1997	M	142671300	SURENDARA	5537200	Centralized Counseling	Hosteller	07/12/2020	PUN50890100	6901001500004129	31670	N
53	PAVAN DHAKAD	30/04/1998	M	103008225	KAMLESH	5682366	Centralized Counseling	Day Scholar	21/10/2020	PUN80273200	2732001500008483	15320	N
54	PAVAN THAKRE	19/04/1997	M	151435267	DHANRAJ	5311602	Centralized Counseling	Day Scholar	13/10/2020	CBIN0260752	3939876923	15320	N
55	POONAM NIRANJAN	19/07/1999	F	185093059	NAROTTAMDASNIRANJAN	5606087	Centralized Counseling	Day Scholar	21/10/2020	CBIN0281320	3618132888	15320	N
56	PRATIBHA YADAV	26/06/1994	F	106852570	GULAB	6160268	College Level Counseling	Hosteller	12/02/2021	UBIN0559750	597502010005075	41260	N
57	PRAVEEN SAHU	17/12/1985	M	128546740	PREMPRAKASH	5521847	Centralized Counseling	Day Scholar	21/10/2020	UBIN0559804	595002010009545	26030	N
58	PUSHPENDRA SONI	05/03/1999	M	148710501	YOGENDRA SONI	5579466	Direct Admission	Day Scholar	21/10/2020	UCBA0003116	21160110027738	16390	N
59	RAGHAVENDRA NARVARIYA	10/08/1964	M	180753358	RAMESH KUMAR	5487461	Centralized Counseling	Hosteller	22/10/2020	SEIN0030304	31484618775	31670	N

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Vice-Chancellor
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61	RAHUL PATIDAR	10/10/1990	RAMESH	M	158850678	5431938	Agriculture- Ph.D-3rd Year	Centralized Counseling	Day Scholar	22/10/2020	SBIN0030124	20060156243	32820	N
62	RAHUL SAKUNIYA	05/03/1993	SHWERLAL	M	195402806	5802628	Agriculture- Ph.D-2nd Year	Centralized Counseling	Day Scholar	23/10/2020	UCBA0002003	20030110028881	35640	N
63	RAHUL VIISHVAKARMA	10/09/1997	SATYANARAYAN	M	110991863	5557798	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	BKID00009129	912910110002939	15320	N
64	RAJDIHAR LODHI	07/06/1995	KAILASH NARAYAN	M	138542297	5498619	Horticulture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	02/12/2020	SBIN0010856	20272996850	31670	N
65	RAJENDRA PATEL	03/02/1988	BADRI PRASAD	M	109198557	5846584	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Day Scholar	23/10/2020	CBIN0283380	3411475661	15320	N
66	RAJESHOR SINGH BAGHEL	03/09/1994	PRATAP BHANU SINGH PATEL	M	120249512	5691565	Agriculture- Ph.D-2nd Year	Centralized Counseling	Hosteller	24/10/2020	CBIN0283522	3280855283	41280	N
67	RAM KRISHNA JAISWAL	16/01/2001	SHAMBHU SINGH BAGHEL	M	111485210	5380183	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	SBIN0030090	34096433043	18390	N
68	RAVI DANGI	15/08/2000	LAXMAN PRASAD JAISWAL	M	155906678	5767313	Agriculture- B.Sc. (Ag.)-3rd Year	Direct Admission	Day Scholar	21/10/2020	CBIN0283726	3331528334	15320	N
69	RAVI JAT	08/12/1997	MAHEEPSINGH	M	109730899	5345030	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	CBIN0280738	3268898328	15320	N
70	RAVINA SINGH	05/01/1996	NAVALLAJAT	M	134042290	5723586	Horticulture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	22/10/2020	PUNB0040900	0409000101558682	31670	N
71	RAVINA SINGH	15/02/1996	CHHOTELALSINGH	F	167757696	5486866	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	21/10/2020	PUNB00339600	0336001500027524	31670	N

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ROHIT MANJI	22/06/1998	BHAWANISHANKARMANJI	M	193873642	5345017	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	13/10/2020	UCBA0002116	21160110012475	15320	N
72 ROHIT PATEL	10/08/1987	CHATURBHUJ	M	146774316	5324918	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	14/10/2020	SBIN0030300	34996563194	15320	N
73 RUPESH YADAV	04/01/1995	SITARAM	M	167769004	5487559	Agriculture- M.Sc. (Ag.)-2nd Year	Centralized Counseling	Hosteller	22/10/2020	BKID0009935	993510510000397	31670	N
74 SACHIN BALPANDOE	13/04/1992	SUDHAKAR	M	129676462	5613220	Agriculture- Ph.D.-3rd Year	Centralized Counseling	Hosteller	23/10/2020	MAH00000364	68002486294	38460	N
75 SAMRIDDHA DHOLE	12/08/2000	DIVAKARDHOLE	M	162589808	5798963	Agriculture- B.Sc. (Ag.)-3rd Year	Direct Admission	Day Scholar	21/10/2020	SBIN0001446	33266667126	15320	N
76 SANDEEP YADAV	01/07/1998	JAGDISHYADAV	M	107180142	6140953	Agriculture- B.Sc. (Ag.)-3rd Year	College Level Counseling	Day Scholar	21/02/2021	SBIN0015772	36808291749	15320	N
77 SANGEETA SONI	01/07/1996	NARAYAN	F	100397833	5661466	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Hosteller	12/10/2020	SBIN0002854	33270752661	20960	N
78 SANJUBALA SHAH	01/10/1998	ESHVARLAL	F	115226575	5503422	Agriculture- B.Sc. (Ag.)-3rd Year	Centralized Counseling	Day Scholar	21/10/2020	CBIN0282124	3290918877	15320	N
79 SHAHRUKH MANSURI	05/10/1997	RASHIDMANSURI	M	110114006	5348884	Agriculture- B.Sc. (Ag.)-4th Year	Centralized Counseling	Day Scholar	14/10/2020	UCBA0002116	21163211002178	15320	N
80 SHALENDRA NAYAK	24/11/2001	BHAGWAN SINGH PATIDAR	M	171333392	5388806	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	SBIN0030264	38421373473	16390	N
81 SHANKAR MIMROT	01/04/1999	RAMESH MIMROT	M	100353815	5416969	Agriculture- B.Sc. (Ag.)-2nd Year	Centralized Counseling	Day Scholar	21/10/2020	BKID0006912	891210510002133	16390	N

140

21/10/2020
D. A. A. A. A. A.
D. A. A. A. A. A.
D. A. A. A. A. A.

21/10/2020
D. A. A. A. A. A.
D. A. A. A. A. A.
D. A. A. A. A. A.

Sl. No.	Name	DOB	Father's Name	Gender	Roll No.	Category	Registration No.	Admission Date	Institution	Level	Registration No.	Admission Date	Category	Registration No.	Admission Date	Level	Registration No.	Admission Date	Category	Registration No.	Admission Date	Level		
83	SHRIKUNWAR THAKUR	23/03/2000	PAVAN SINGH THAKUR	F	187037779	5672724		21/10/2020	CNRB0006166	6168101003452	16390	21/10/2020	Centralized Counselling	Day Scholar	6168101003452	16390	21/10/2020	Centralized Counselling	Day Scholar	6168101003452	16390	21/10/2020	Centralized Counselling	Day Scholar
84	SHUBHAM BIRLA	15/07/1992	PREMNARAYAN	F	175248674	5836089		19/10/2020	SBIN0030459	31543042680	38460	19/10/2020	Centralized Counselling	Hosteller	31543042680	38460	19/10/2020	Centralized Counselling	Hosteller	31543042680	38460	19/10/2020	Centralized Counselling	Hosteller
84	SHUBHAM BIRLA	25/06/1999	LALIT	M	103676512	5866716		13/10/2020	BKID0009936	993610510000136	15320	13/10/2020	Centralized Counselling	Day Scholar	993610510000136	15320	13/10/2020	Centralized Counselling	Day Scholar	993610510000136	15320	13/10/2020	Centralized Counselling	Day Scholar
85	SHUBHAM PATEL	27/04/1996	DHANNALPATEL	M	110906995	5770113		21/10/2020	PUNB0685500	9855000100005391	31670	21/10/2020	Centralized Counselling	Hosteller	9855000100005391	31670	21/10/2020	Centralized Counselling	Hosteller	9855000100005391	31670	21/10/2020	Centralized Counselling	Hosteller
86	Usha	08/08/1993	Jasmat	F	121068402	5518410		22/10/2020	UCBA0001840	18400110004944	41280	22/10/2020	Centralized Counselling	Hosteller	18400110004944	41280	22/10/2020	Centralized Counselling	Hosteller	18400110004944	41280	22/10/2020	Centralized Counselling	Hosteller
87	VIJAYRAJ MANOHAR DANCE	18/10/1999	MANCHARDANGE	M	100114079	5707570		21/10/2020	UBIN0544060	440602010929682	15320	21/10/2020	Centralized Counselling	Day Scholar	440602010929682	15320	21/10/2020	Centralized Counselling	Day Scholar	440602010929682	15320	21/10/2020	Centralized Counselling	Day Scholar
88	VIKASH DHAKAD	30/10/1999	KESHURAMDHAKAD	M	172147795	5444173		12/10/2020	BARB000490	44458100019484	15320	12/10/2020	Centralized Counselling	Day Scholar	44458100019484	15320	12/10/2020	Centralized Counselling	Day Scholar	44458100019484	15320	12/10/2020	Centralized Counselling	Day Scholar
89	VIKASH RATHORE	31/03/1998	MAHESHCHANDRATHORE	M	144103710	5300445		12/10/2020	BKID0009105	910510510000269	15320	12/10/2020	Centralized Counselling	Day Scholar	910510510000269	15320	12/10/2020	Centralized Counselling	Day Scholar	910510510000269	15320	12/10/2020	Centralized Counselling	Day Scholar
90	VIKASH SINGH	05/06/1995	RAJENDRASINGH	M	144833232	5691704		23/11/2020	SBIN000490	36888646211	41280	23/11/2020	Centralized Counselling	Hosteller	36888646211	41280	23/11/2020	Centralized Counselling	Hosteller	36888646211	41280	23/11/2020	Centralized Counselling	Hosteller
91	YATHARTH BIRLA	13/04/2001	MANGAT	M	117697256	5332543		24/10/2020	BKID0009936	993618210001309	16390	24/10/2020	Centralized Counselling	Day Scholar	993618210001309	16390	24/10/2020	Centralized Counselling	Day Scholar	993618210001309	16390	24/10/2020	Centralized Counselling	Day Scholar
92	YOGESH NADEKAR	27/03/2000	PANDURANG	M	182912461	5808620		22/10/2020	BARB00PANDUR	42190100001364	15320	22/10/2020	Centralized Counselling	Day Scholar	42190100001364	15320	22/10/2020	Centralized Counselling	Day Scholar	42190100001364	15320	22/10/2020	Centralized Counselling	Day Scholar

Dr. A.P. BANSIC
 COLLECTOR OF AGRICULTURE
 PUNE
 24/10/2020

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

Print

Digitally Signed By :
Fleet Singh
Serial Number : 27A0B7DE01108ACB
Sign Date : Aug 27 2021 4:37PM

ynifarsub

*FACULTY
COLLEGE OF AGRICULTURE
GATEWAY*

[Signature]

Government of Madhya Pradesh

Post Metric Scholarship for SC, College of Agriculture, Gwalior

[Category :-SC]

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

[New Cases]

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

i.No Application ID Admission Date Student Name Mother's Name SAMAGRA ID M/F Is Hosteller Annual Family Income No. of Months M.A. Rate Total M.A. Total Reimbursable Fee Total Sanction Amount

1	2	3	4	5	6	7	8	9	10	11	12 = (10+11)	13	14 = (12+13)
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 1st Year													
1	4837614 (27/11/2019)	16/09/2019	AJAY BHALWARA S/O - BABULAL BHALWARA	SHAKUNTALA	113300150/ XXXXXXXXXX780 2	M	Yes	30000	7	1500	10500	15956	26456
2	5055754 (05/01/2020)	16/09/2019	ANSHUL KHANDE S/O - NARSINGH KHANDE	BASUBAI	198775404/ XXXXXXXXXX605 7	M	Yes	588000	0	0	0	15956	15956
3	4860856 (29/11/2019)	16/09/2019	ARVINDRD AHIRWAR S/O - LAXMAN	MUNNT	173177087/ XXXXXXXXXX278 2	M	Yes	50000	7	1500	10500	15956	26456
4	4774289 (21/11/2019)	17/09/2019	BATIYARANI D/W - SHIV SEETA BAI	CHARAN	111073354/ XXXXXXXXXX773 3	F	Yes	30000	7	1500	10500	15956	26456
5	4848470 (28/11/2019)	18/09/2019	KALLI JATAV S/O - DHANPALL JATAV	GUDDI BAI	182905373/ XXXXXXXXXX780 7	M	Yes	40000	7	1500	10500	15956	26456
6	4781192 (22/11/2019)	17/09/2019	PUSHPLATA AHIRWAR D/W - NAVAL SINGH AHIRWAR	CHANDA AHIRWAR	114719623/ XXXXXXXXXX881 1	F	Yes	200000	7	1500	10500	15956	26456
7	4896653 (04/12/2019)	11/09/2019	SATYA VIDAY DOHARE S/O - SANJAY SINGH	SHAKUNTLA DEVI	179107106/ XXXXXXXXXX116 8	M	Yes	40000	7	1500	10500	15956	26456

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COLLEGE OF AGRICULTURE
Gwalior - 474002

गर्णित्य दारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पारतन्त्रानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।
Generated By: College of Agriculture, Gwalior

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

Signature: District Co-Ordinator

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,

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

i.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14 = (12+13)
8	4847930 (28/11/2019)	18/09/2019	SAURABH KUMAR PRAJAPATI S/o - DINESH KUMAR PRAJAPATI	PUSHPA DEVI	131460575/ XXXXXXXXXX565 3	M	Yes	60000	7	1500	10500	15956	26456
9	5171833 (14/02/2020)	08/08/2019	SNEHA SHAKYA D/W - PINTUSHAKYA	MEENA	107414813/ XXXXXXXXXX759 6	F	No	36000	8	550	4400	15956	20356
10	4848643 (28/11/2019)	16/09/2019	VIKRAM AHIRWAR S/o - HARIRAMAHIRWAR	VIJAY	108523564/ XXXXXXXXXX475 7	M	Yes	50000	7	1500	10500	15956	26456
Sub Total:											88400	159560	247960

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

11	4938123 (10/12/2019)	30/08/2019	ANAMIKA SINGH D/W - AJAY	DEEPA	133421989/ XXXXXXXXXX504 9	F	Yes	493470	0	0	0	26440	26440
12	5097128 (17/01/2020)	06/09/2019	HAJRA PANCHOLI D/W - PHOOL	ELU	122035549/ XXXXXXXXXX203 6	F	Yes	25000	7	1500	10500	26440	36940
13	4952017 (12/12/2019)	30/08/2019	LOKENDRA GUJJAR S/o - MAKHAN	GHISI	106672137/ XXXXXXXXXX212 2	M	Yes	70000	7	1500	10500	26440	36940
14	4989285 (19/12/2019)	05/11/2019	PRIYA RAJORIYA D/W - RAMAVTARAJORIYA	MEENARAJORIYA	168286886/ XXXXXXXXXX473 0	F	No	40000	5	550	2750	26440	29190

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

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Designation: District Co-Ordinator



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,

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

i.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14 = (12+13)
15	4944290 (11/12/2019)	05/11/2019	RITU AROLIYA D/W - MDAROLIYA	MEERAAROLIYA	125640398/XXXXXXXXXX56835	F	No	40000	5	550	2750	26440	29190
16	4932642 (09/12/2019)	18/09/2019	ROHIT KUMAR BAGRI S/o MAYA - PREMLAL	MAYA	157897743/XXXXXXXXXX6902	M	No	25000	7	550	3850	26440	30290
17	5026745 (27/12/2019)	06/09/2019	TRILOK NARAVRE S/o - BALIRAM	SALOKI	174520521/XXXXXXXXXX7192	M	Yes	50000	7	1500	10500	26440	36940
18	5026765 (27/12/2019)	30/08/2019	VEER SINGH MALVEEYA S/o - BRAHMANANDMALVEEYA	KOMALBAIMALVTYA	134793683/XXXXXXXXXX2809	M	Yes	36000	7	1500	10500	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

19	4869842 (30/11/2019)	30/08/2019	vinod kumar dhanoliya S/o - darasingh	prema	163571512/XXXXXXXXXX9566	M	Yes	35000	7	1500	10500	26440	36940
Sub Total:											10500	26440	36940


 4/11/2020


 Dr. AGARWAL
 COLLEGE OF AGRICULTURE
 Gwalior-474002

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

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदम्बुदा

(DEAN)

College of Agriculture
Gwalior (M.P.)

157

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,

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

i.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14 = (12+13)
Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 1st Year													
20	4924360 (08/12/2019)	04/11/2019	PANKAJ KUMAR BAGRI S/o - NAVAL	SHANTI	150171628/ XXXXXXXXXX121 2	M	No	30000	5	550	2750	36600	39350
21	4876038 (01/12/2019)	30/08/2019	POOJA PURI D/W - PRAKASH	MEENA	139475585/ XXXXXXXXXX233 6	F	Yes	88536	7	1500	10500	36600	47100
22	5186369 (24/02/2020)	30/08/2019	rahul morya S/o - govind suneeta		195055788/ XXXXXXXXXX057 1	M	No	36000	7	550	3850	36600	40450
23	4908331 (05/12/2019)	05/11/2019	UMA SHANKAR BAGRI S/o - VISHNU	SHANTI	187134250/ XXXXXXXXXX050 7	M	No	35000	5	550	2750	36600	39350
Sub Total:											19850	146400	166250

Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP I for Course Year- 1st Year

24	5065279 (08/01/2020)	17/10/2019	DAMODAR JATAV S/o - UTTAM	MEERA	134084466/ XXXXXXXXXX167 1	M	No	30000	6	550	3300	36600	39900
25	5083238 (14/01/2020)	17/10/2019	RAJVEER SINGH KATORIYA S/o - RATAN	BAJANTI	123414226/ XXXXXXXXXX651 5	M	No	36000	6	550	3300	36600	39900
Sub Total:											6600	73200	79800
Grand Total:											176700	617120	793820

नॉर्चलर डरल सुवल: उपरोक्तनुसर उल्लेखलत सडसुत गणनलओ एव डरुवलओ की डीजनल के नलडडनुसर एव डरुवलनुसर डलंओ एव डुडल कर ली गई है | सडी डलनकरलडओ कल सतुडडन कलडल डलतल है |

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Designation: District Co-Ordinator



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

i.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year													
1	4518671 (02/11/2019)	16/07/2019	ANKIT KUMAR KARTIKEY S/o - PREM Narayan	KIRAN	116282569/ XXXXXXXXXX896 7	M	Yes	30000	12	1500	18000	15435	33435
2	4619033 (10/11/2019)	17/07/2019	ASHA BISORIYA D/W - RATANALBISORIYA	ANITABISORIYA	186633889/ XXXXXXXXXX630 0	F	Yes	486648	0	0	0	15435	15435
3	4405386 (17/10/2019)	17/07/2019	BHEEM SINGH JATAV S/o - SARDAR	KAMMA	124038380/ XXXXXXXXXX772 6	M	Yes	45000	12	1500	5940	15435	21375
4	4936044 (10/12/2019)	17/07/2019	NIKITA GARHEWAL D/W - VJAYKUMARGARHEWAL	VEDVALAGARHEWA	119002126/ XXXXXXXXXX782 9	F	No	560964	0	0	0	15435	15435
5	4602058 (08/11/2019)	16/07/2019	RITIKA SILAWAT D/W - SURESHSILAWAT	KRISHNASILAWAT	100763185/ XXXXXXXXXX959 2	F	Yes	80000	12	1500	18000	15435	33435
6	4976386 (17/12/2019)	17/12/2019	SHIVAM PATHAK S/o - VINODPATHAK	RAMWATIPATHAK	161043263/ XXXXXXXXXX832 1	M	No	80000	12	550	6600	15435	22035
7	4407832 (18/10/2019)	16/07/2019	VIJAY SOLANKI S/o - ADIRAM	SAROJ	190277622/ XXXXXXXXXX201 8	M	Yes	429546	0	0	0	15435	15435

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VA ACADEMIC
COLLEGE OF AGRICULTURE
Gwalior - 474002

नर्णालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रतानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जाता है।
Generated By: College of Agriculture, Gwalior
Designation: District Co-Ordinator

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

हस्ताक्षर एवं पदमुद्रा
डी.के.एस. अशिकाजी निवा-गालियर

Dean
College of Agriculture
Gwalior (M.P.)

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

Sanction 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,

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

i.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14 = (12+13)
8	4405886 (17/10/2019)	17/07/2019	VIKRAM SINGH BAGRI S/o - GHANSHYAMPRASADBAG RI	UMADEVIBAGRI	112838495/ XXXXXXXXXX783 3	M	Yes	45000	12	1500	5940	15435	21375
9	4602419 (08/11/2019)	19/07/2019	YASHWANT CHOUHAN S/o - POONAMCHANDCHOUHA N	JAMANABAI	190583318/ XXXXXXXXXX470 3	M	Yes	477000	0	0	0	15435	15435
Sub Total:											54480	138915	193395

यशवंत चौहान

DEAN
COLLEGE OF AGRICULTURE
Gwalior - 474002

रद्यालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पाठ्यतानुसार आंच एवं पृष्टि कर लो गई है। सभी जानकारी का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator



Sanction 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,

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

i.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 3rd Year													
10-4426239 (21/10/2019)	15/07/2019	ANOOP KUMAR JATAV S/o - BALJIT	KASHIBAI	149396214/ XXXXXXXXXX846 5	M	Yes	36000	12	1500	5940	15435	21375	
11-4578586 (06/11/2019)	07/10/2019	CHAITANYA MALVIYA D/W - OMPRAKASHMALVIYA	GEETAMALVIYA	304255042/ XXXXXXXXXX524 0	F	No	60000	12	550	6600	15435	22035	
12-4378154 (14/10/2019)	10/07/2019	KAMLESH AHIRWAR S/o - DURJAN	SHILA	145833015/ XXXXXXXXXX284 4	M	Yes	60000	12	1500	18000	15435	33435	
13-4367235 (11/10/2019)	09/05/2019	NAVEEN KUMAR JHARIYA S/o - MOHANLALJHARIYA	AARADHNAJHARIYA	153495510/ XXXXXXXXXX397 9	M	No	25000	12	550	6600	15435	22035	
14-4370652 (12/10/2019)	10/07/2019	NIRMAL PANTHI S/o - HARIKISHAN	REKHABAI	165318262/ XXXXXXXXXX838 2	M	Yes	100000	12	1500	5940	15435	21375	
15-4372758 (13/10/2019)	12/07/2019	ROHIT BAGRI S/o - DARASHRAM	SANTOSHBAI	150239413/ XXXXXXXXXX491 5	M	Yes	30000	12	1500	5940	15435	21375	
16-4357804 (10/10/2019)	10/07/2019	VIPUL TANDEKAR S/o - MAGANLALTANDEKAR	MEMWATI	119985377/ XXXXXXXXXX645 3	M	No	30000	12	550	6600	15435	22035	
Sub Total:											55620	108045	163665

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14/3/20

COLLEGE OF AGRICULTURE
Gwalior (M.P.) 474002

व्यक्तिय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के निर्धारितानुसार एवं प्राक्सानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।

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

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Designation: District Co-Ordinator

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

हस्ताक्षर एवं पदमुद्रा

Dean
College of Agriculture
Gwalior (M.P.)



Sanction 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,

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

i.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 4th Year													
17	4420176 (19/10/2019)	18/07/2019	AAKASH BACHHANIYA S/o - RAMDEEN	SAMPAT	143744487/ XXXXXXXXX640 3	M	Yes	40000	12	1500	5940	15435	21375
18	4545273 (04/11/2019)	18/07/2019	AKASH MAHORIYA S/o - MAHESH	MEERA	108203403/ XXXXXXXXX426 2	M	Yes	36000	12	1500	18000	15435	33435
19	4404306 (17/10/2019)	17/10/2019	DEEPAK KUMAR S/o - DHANSINGHBUJAL	NARMADABAI	121048543/ XXXXXXXXX600 9	M	Yes	40000	12	1500	5940	15435	21375
20	4489442 (31/10/2019)	17/06/2019	HARDEEP SINGH RAI S/o - SURESHKUMAR	YASHODABAI	149415176/ XXXXXXXXX443 1	M	Yes	60000	12	1500	5940	15435	21375
21	4882850 (02/12/2019)	13/06/2019	NIRMLA MEHRA D/W - RAMKUMAR	RAMWATTI	141435037/ XXXXXXXXX536 6	F	Yes	30000	12	1500	18000	15435	33435
Sub Total:											53820	77175	130995

Y.N. Singh

Dr. A.C. SHARMA
COLLEGE OF AGRICULTURE
GWALIOR 474002

PS

चर्चातय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पाठयानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।
Generated By: College of Agriculture, Gwalior
Designation: District Co-Ordinator

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

i.No Application ID Admission Date Student Name Mother's Name SAMAGRA ID M/F Is Hosteller Annual Family Income No. of Months M.A. Rate Total M.A. Total Reimbursable Fee Total Sanction Amount

1	2	3	4	5	6	7	8	9	10	11	12 =	13	14 =
Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year													
22	4850699 (28/11/2019)	17/07/2019	ABHISHEK KUMAR S/o - SUBHASHKUMAR	USHADEVI	193919594/ XXXXXXXXXX488 8	M	Yes	350000	0	0	0	24935	24935
23	4983983 (18/12/2019)	15/07/2019	AKASH BARELA S/o - GOPALKRISHNABARELA	KANCHANBARELA	121495833/ XXXXXXXXXX668 9	M	Yes	660000	0	0	0	24935	24935
24	4873305 (30/11/2019)	12/07/2019	MANISH KOLI S/o - BANBARIKOLI	RAMKUNWARKOLI	102607700/ XXXXXXXXXX485 7	M	Yes	40000	12	1500	18000	24935	42935
25	4815716 (26/11/2019)	10/07/2019	NAMRATA CHOUHAN D/W - KARANSINGHCHOUHAN	MALTI BAICHOUHAN	116432453/ XXXXXXXXXX512 9	F	Yes	40000	12	1500	18000	24935	42935
26	4856695 (29/11/2019)	11/07/2019	NEETU SOAN D/W - ASHOK	NIRMALA	195429931/ XXXXXXXXXX336 7	F	No	50000	12	550	6600	24935	31535
27	5013620 (24/12/2019)	11/07/2019	VEERENDRA PAWAR S/o -BALARAM	MEERA	195028730/ XXXXXXXXXX424 3	M	Yes	120000	12	1500	18000	24935	42935
Sub Total:											60600	149610	210210

Signature

Signature

Dr. ACADAMIC
COLLEGE OF AGRICULTURE
Gwalior 474002

रव्यालय द्वारा स्वतः उपरोक्तानुसार उल्लिखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पाठ्यानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।
Generated By: College of Agriculture, Gwalior
Designation: District Co-Ordinator

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

Sanction 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,
Institute Code-51093 , Type-Slate Govt. , Institute :College of Agriculture, Gwalior,College of Agriculture, Gwalior,(M.P.)pin-474002

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

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

28	4969940 (16/12/2019)	10/07/2019	PANKAJ KANNOJI S/o - ADIRAM	GOMA	145224935/ XXXXXXXXXX128 4	M	Yes	45000	12	1500	18000	24935	42935
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Sub Total: 18000

Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 2nd Year

29	4716681 (16/11/2019)	02/08/2019	RAVI SHINDE S/o - MOTILAL	RAJUBAI	115028328/ XXXXXXXXXX750 7	M	Yes	60000	12	1500	18000	34175	52175
30	4843552 (28/11/2019)	03/08/2019	SAHAB SINGH PIPPAL S/o - VIJENDRA	KISHAN	122597044/ XXXXXXXXXX424 5	M	Yes	30000	12	1500	18000	34175	52175
31	4849224 (28/11/2019)	02/08/2019	shivram chandel S/o - gopal	saraj	191590973/ XXXXXXXXXX769 4	M	Yes	48000	12	1500	18000	34175	52175

Sub Total: 102525

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

32	4860775 (29/11/2019)	02/08/2019	HIRDESH KUMAR S/o - MAAN	LAXMI	193699235/ XXXXXXXXXX913 8	M	Yes	40000	12	1500	18000	34175	52175
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Sub Total: 18000

Grand Total: 314520

Dr. ACADAMID
COLLEGE OF AGRICULTURE
Gwalior - 474002

नयालय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पाठ्यक्रमानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जा रहा है।
Generated By: College of Agriculture, Gwalior
Designation: District Co-Ordinator

San Order No.-1251374 , Verification Code :-7372 , Version No:- 1, Sanction Order Date :-22/06/2020 , Locked IP Address:-117.206.160.93, Academic Year-2019-20,

Institute Code-S1093 , Type-State Govt. , Institute :College of Agriculture, Gwalior,College of Agriculture, Gwalior,(M.P.)pin-474002

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

Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 1st Year

1	5211353	19/09/2019	KOMAL VITTAL S/o - DARSHANLAL	153770232/XXXXXXXXX5577	M	No	35000	7	550	3850	15956	19806
2	5208674	18/09/2019	RACHNA BAMNIYA D/W - KALABAI OMPRAKASH	123918668/XXXXXXXXX0540	F	Yes	500000	0	0	0	15956	15956
Sub Total:										3850	31912	35762

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

3	5025730	11/11/2019	BABITA DEHARIYA D/W - RAMKUMARI	179008842/XXXXXXXXX08737	F	Yes	455640	0	0	0	26440	26440
Sub Total:										0	26440	26440

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

4	4885049	06/09/2019	KIRAN MAKWANA D/W - SEEMA KUNDAANLAL	110683007/XXXXXXXXX2936	F	No	60000	7	550	3850	36600	40450
Sub Total:										3850	36600	40450
Grand Total:										7700	94952	102652

संलग्न द्वारा स्वतः उपरोक्तानुसार उत्तरेखित समस्त गणनाओं एवं हस्ताक्षरों की गंजना के लिए समस्तानुसार एवं यात्रानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारियों का सत्यापन किया जाता है।

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Designation: District Co-Ordinator

Designation: District Co-Ordinator

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हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी , जिला-ग्वालियर

(Signature)

(Signature)
District Co-Ordinator
College of Agriculture
Gwalior (M.P.)

IN ACADEMIC
COLLEGE OF AGRICULTURE
Gwalior 474002

(Signature)

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Sanction Order No.-1251333, Verification Code :-5417, Version No:- 1, Sanction Order Date -23/06/2020, Locked IP Address:-117.206.160.93, Academic Year-2019-20, Institute Code-51093, Type-State Govt., Institute :College of Agriculture, Gwalior.College of Agriculture, Gwalior,(M.P.)pin-474002

No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hostelier	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount	
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year														
1	4531255 (11/11/2019)	18/07/2019	RAHUL MALVIYA S/o - KESHARSINGH	SHIPRADEVI	110048330/XXXXXXXXXX6119	M	Yes	40000	12	1500	18000	15435	33435	
											Sub Total:	18000	15435	33435
Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 2nd Year														
2	4841889 (28/11/2019)	10/07/2019	ARTI SINGH D/W - MURARILAL	RAMSIYA	196313505/XXXXXXXXXX6080	F	Yes	585984	0	0	0	24935	24935	
3	4908201 (05/12/2019)	11/07/2019	MONIKA VERMA D/W - RAJLVERMA	PRABHA	113361953/XXXXXXXXXX9398	F	Yes	585144	0	0	0	24935	24935	
4	4872325 (30/11/2019)	16/07/2019	RAMCHARAN AMRWAR S/o - CHATRA	KOSIYA	116286924/XXXXXXXXXX2276	M	Yes	50000	12	1500	18000	24935	42935	
5	4535644 (04/11/2019)	18/07/2019	SATISH BARELIYA S/o - RAMAKHTYAR	RAMBETI	153966906/XXXXXXXXXX7223	M	Yes	40000	12	1500	18000	24935	42935	
											Sub Total:	36000	99740	135740

योजना द्वारा स्वामी: उपरोक्तानुसार उल्लेखित संवत्स गणनाओं पर हस्ताक्षरों की योजना में नियमानुसार एवं पत्राचारानुसार जांच एवं पुष्टि कर ली गई है। सभी जातकारियों का संवत्सम किया जाता है।
Generated By: College of Agriculture, Gwalior
Designation: District Co-Ordinator

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Dean
College of Agriculture
Gwalior (M.P.)

हस्ताक्षर एवं पदमुद्रा
स्वीकृतकर्ता अधिकारी, जिला-गवाळर

Page 3/a
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Dr. ACAR KUMAR
COLLEGE OF AGRICULTURE
Gwalior 474002

Sanction Order No.-1251333 , Verification Code :-5417 , Version No:- 1, Sanction Order Date -23/06/2020 , Locked IP Address:-117.206.160.93, Academic Year-2019-20,
Institute Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwalior,College of Agriculture, Gwalior,(M.P.),pin-474002

No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14 = (12+13)
Course Code: 1568 Course/Branch Name: M.Sc.(Ag.) / Horticulture Course Group: GROUP I for Course Year- 2nd Year													
6	4948616 (12/12/2019)	11/07/2019	RITENDRA BAGRI S/o - SURESH	INDRAKALI	194233436/ XXXXXXXXXX129 3	M	No	30000	12	550	6600	24935	31535
Sub Total:											6600	24935	31535
Grand Total:											60600	140110	200710

समाप्त

Dr. A. K. JAIN
Vice-Chancellor
College of Agriculture
Gwalior (M.P.)

प्रोत्साहन हेतु स्वतंत्र उपरोक्तानुसार अनुसूचित समस्त श्रेणीओं एवं दस्तावेजों की शीर्षका में निम्नानुसार एवं पाठानुसार जंच एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जाता है।

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Designation: District Co-Ordinator

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हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी , जिला-आतिथ्य

(Dean)
College of Agriculture
Gwalior (M.P.)

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

No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 3rd Year													
1	4378095 (14/10/2019)	18/07/2019	CHANDRAPAL S/O - SANJAY	SHOBHA	113101764/ XXXXXXXX998	M	Yes	40000	12	1500	18000	15435	33435
2	4406083 (17/10/2019)	10/07/2019	DALBEER SINGH SHYAM S/O - TEERATHSINGSHYAM	JANKIBAI	155151419/ XXXXXXXX670	M	Yes	30000	12	1500	5940	15435	21375
3	4384126 (15/10/2019)	18/12/2018	DILIP BHAGORA S/O - MOTTIBHAGORA	JHUMLIBAI	152522824/ XXXXXXXX500	M	Yes	35000	12	1500	5940	15435	21375
4	4431676 (21/10/2019)	10/07/2019	DIPAK MUNIYA S/O - WALA	MADIBAI	130730856/ XXXXXXXX623	M	Yes	40000	12	1500	18000	15435	33435
5	4390207 (15/10/2019)	10/07/2019	GOLU NA S/O - RAMESH	RAMKUNWAR	108393552/ XXXXXXXX781	M	Yes	45000	12	1500	5940	15435	21375
6	4404976 (17/10/2019)	17/07/2019	HEMRAJ DHURVE S/O - ANOOP SINGH	KRISHNABAI	175700180/ XXXXXXXX532	M	Yes	40000	12	1500	18000	15435	33435
7	4520595 (02/11/2019)	18/07/2019	Mehar Bai Mandloi D/W - RochuSingh	kesarBai	106019109/ XXXXXXXX176	F	Yes	30000	12	1500	5940	15435	21375

यौक्तिक द्वारा स्वतः उपरोक्तानुसार उत्पन्नित स्मार्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पाठानुसार जांच एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जा चुका है।
Generated By: College of Agriculture, Gwalior
Designation: District Co-Ordinator


(District Co-Ordinator)
College of Agriculture
Gwalior (M.P.)

हस्ताक्षर एवं परमूदा
स्वीकृतकर्ता अधिकारी, जिला-ग्वालियर

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COLLEGE OF AGRICULTURE
Gwalior (M.P.)

(146)



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

No Application ID (Locked Date) Admission Date Student Name Mother's Name SAMAGRA ID M/F Is Hosteller Annual Family Income No. of Months M.A. Rate Total M.A. Total Reimbursable Fee Total Sanction Amount

1	2	3	4	5	6	7	8	9	10	11	12 =	13	14 =
8 4361517 (10/10/2019)	15/01/2019	MOHAN JAMOD S/o - REVSINGHJAMOD	LEELABAJAMOD	113447931/ XXXXXXXXXX131 9	M	Yes	30000	12	1500	5940	15435	21375	
9 4387819 (15/10/2019)	03/09/2019	NANSINGH DAWAR S/o - TUCHKIYA	SURMI	149000647/ XXXXXXXXXX103 5	M	Yes	35000	12	1500	18000	15435	33435	
10 4361556 (10/10/2019)	10/07/2019	SHYAM MANDLOI S/o - SURESH	SUMAN	188087220/ XXXXXXXXXX351 4	M	Yes	275000	0	0	0	15435	15435	
11 4520397 (02/11/2019)	11/07/2019	SUNITA RAWAT D/W - AJAMSINGHRAWAT	LAXMIRAWAT	101258544/ XXXXXXXXXX755 5	F	Yes	40000	12	1500	18000	15435	33435	
12 4480744 (30/10/2019)	10/08/2017	TEJISINGH BHURIYA S/o - VEERSINGHBHURIYA	SURTABAI	117469210/ XXXXXXXXXX863 8	M	Yes	222324	12	1500	5940	15435	21375	
13 4395593 (16/10/2019)	18/07/2019	VIKASH DAMOR S/o - JAM	THAVRE	152601613/ XXXXXXXXXX401 1	M	Yes	40000	12	1500	5940	15435	21375	
14 4432366 (21/10/2019)	14/07/2019	VIKASH NA S/o - ANTARSINGH	FULBAI	111483088/ XXXXXXXXXX527 9	M	Yes	30000	12	1500	5940	15435	21375	
Sub Total:											137520	216090	353610

रविवर 24 जून 2020 को प्रमाणित किया गया।
Generated By: College of Agriculture, Gwalior
Designation: District Co-Ordinator

Page 4 of 4

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यमिनी ए. ए. ए.
District Co-Ordinator

स्वीकृतकर्ता अधिकारी, जिला-गवाळीर

हस्ताक्षर एवं पदमुद्रा

(DEAN)
College of Agriculture
Gwalior (M.P.)

Dr. ACADEMIC
COLLEGE OF AGRICULTURE
Gwalior (M.P.) 474002



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

No Application ID (Locked Date) Student Name Mother's Name SAMAGRA ID M/F Is Hostel/ Annual Family Income No. of Months M.A. Rate Total M.A. Total Reimbursable Fee Total Sanction Amount

1	2	3	4	5	6	7	8	9	10	11	12 =	13	14 =
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 4th Year													
15-4546902 (04/11/2019)	13/06/2019	MANISHA CHOUHAN D/W - HUKUM	SHEELA	123387925/ XXXXXXXXXX015 D	F	Yes	0	585000	0	0	0	15435	15435
16-4453701 (23/10/2019)	12/06/2019	NANSINGH KIRADE S/o - VERSINGH	ZINGALIBAI	126652186/ XXXXXXXXXX663 9	M	Yes	12	30000	12	1500	5940	15435	21375
17-4908181 (05/12/2019)	15/06/2019	PRIYA DAWAR D/W - GOKULSINGHDWAR	DHAMLIBADWAR	134676763/ XXXXXXXXXX877 4	F	Yes	12	40000	12	1500	18000	15435	33435
18-4428438 (21/10/2019)	12/06/2019	VANDANA DHURVE D/W - BALVANTSHING	SUSHTLA	118944896/ XXXXXXXXXX136 7	F	Yes	12	30000	12	1500	18000	15435	33435
Sub Total:											41940	61740	103680

(Signature)
 Ms. AC. T. YADAV
 COLLEGE OF AGRICULTURE
 Gwalior - 474002

महोदय द्वारा स्वतः उपरोक्तानुसार उपरोक्षित समस्त गणनाओं एवं दस्तावेजों की योजना के निश्चयानुसार एवं वास्तविकता जांच एवं पुष्टि कर ली गई है। सभी जातकारियों का सत्यापन किया जाता है।
 Generated By: College of Agriculture, Gwalior
 Designation: District Co-Ordinator



रसाक्षर एवं पदमूद्रा
 स्वीकृतकर्ता अधिकारी, जिला-जगतिकर

(Signature)
 (DEAN)
 College of Agriculture
 Gwalior (M.P.)

143

Sanction 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,

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

No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hostel	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14 = (12+13)
Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP A for Course Year- 3rd Year													
19	4861674 (29/11/2019)	06/02/2019	lalita nargawe D/W - melsingh	ranjana	189305485/XXXXXXXX2629	F	Yes	45000	12	1500	18000	34175	52175
20	5181261 (04/03/2020)	20/08/2019	RAKESH NA S/o - SALIYA JAMINA		167583747/XXXXXXXX7046	M	Yes	50000	12	1500	18000	34175	52175
21	5221537 (27/04/2020)	02/08/2019	SUDARSHAN CHICHAM S/o - RAMKISHOR	SHYAMA	196799375/XXXXXXXX05123	M	Yes	50000	12	1500	18000	34175	52175
Sub Total:											54000	102525	156525
Grand Total:											233460	380355	613815

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Vic. ACADARIO
COLLEGE OF AGRICULTURE
Gwalior 474002

स्वीकृत द्वारा स्वतः उपरोक्तानुसार अनौपचारिक समस्त गणनाओं एवं इस्तेमालों की योजनाओं का निष्पत्तिसुचार एवं परतनुसार अंच एवं पुष्टि बंद की गई है। सभी जानकारी का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

PSC

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हस्ताक्षर एवं पदमुद्रा

स्वीकृतकर्ता अधिकारी, शिक्षा-प्रशासिक

[Signature]
(DEAN)
College of Agriculture
Gwalior (M.P.)

Sanction Order No.-1252968 , Verification Code :-8551 , Version No:- 1, Sanction Order Date -29/06/2020 , Locked IP Address:-117.206.161.213, Academic Year-2019-20,
 Institute Code-51093 , Type-State Govt. , Institute :College of Agriculture, Gwalior,College of Agriculture, Gwalior,(M.P.)pin-474002

No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. (10*11)	Total Reimbursable Fee	Total Sanction Amount (12+13)
course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 3rd Year													
1	4951717 (12/12/2019)	02/08/2019	BHARAT LAL S/O - HUKUMSINGH	BHOOR(DEV)	131609856/ XXXXXXXXXX841 9	M	Yes	40000	12	1500	18000	34175	52175
2	435381 (07/10/2019)	03/07/2019	Urvashi Manekar D/W - Ramrao	Durga	194383804/ XXXXXXXXXX072 3	F	Yes	175000	12	1500	18000	34175	52175
Sub Total:											36000	68350	104350
Grand Total:											36000	68350	104350

(Signature)

(Signature)

Dr. Anand Kumar
 COLLEGE OF AGRICULTURE
 Gwalior-474002

देशीय धारा स्वतः उपरोक्तानुसार अन्वेषित समस्त गणनाओं एवं दस्तावेजों की जांचका & नियमानुसार एवं वास्तव्युसार आद्य एवं पृष्ठि कर ली गई है। सभी अनुभवों को सत्यापन किया जाता है।
 Generated By: College of Agriculture, Gwalior
 Locked By: College of Agriculture, Gwalior
 Designation: District Co-Ordinator

MIC

Page 3/3

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(Signature)
 हस्ताक्षर एवं पदचिह्न
 स्वीकृतकर्ता अधिकारी, जिला-अग्रविद्य

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

No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12 = (10*11)	13	14 = (12+13)
Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP I for Course Year- 3rd Year													
1	4849354 (28/11/2019)	05/08/2019	PAVAN KUMAR JATAV S/O - OMPRAKASHJATAV	SUKHRAJANJATAV	151481186/ XXXXXXXXXXE37 5	M	Yes	75000	12	1500	18000	34175	52175
Sub Total:											18000	34175	52175
Grand Total:											18000	34175	52175

प्रशासक श्री

Dr. ACADEMIC

COLLEGE OF AGRICULTURE
Gwalior 474009

Pr

यौग्य द्वारा स्वतः उपरोक्तदुर्गा उन्नतित समस्त अनामों एवं दस्तावेजों की योजना के निष्पत्तुसार एवं फायदागुस्तार जांच एवं पुष्टि कर ली गई है। सभी अनामों के लिये सहायक निधि आवंटित है।
Generated By: College of Agriculture, Gwalior
Designation: District Co-Ordinator

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator



Sanction 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,

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

S.No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Total Reimbursable Fee	Total Sancti Amount
1	4847828 (28/11/2019)	12/07/2019	JYOTI AHIRWAR D/W - MAHESH	MAYA	131592951/XXXXXXXXX3366	F	No	36000	12	550	6600	24935	315
Sub Total:											6600	24935	315
Grand Total:											6600	24935	315

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

(Signature)

DEAN
COLLEGE OF AGRICULTURE
Gwalior 474002

(Signature)
DEAN
College of Agriculture
Gwalior (M.P.)

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

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Designation: District Co-Ordinator

Designation: District Co-Ordinator



हस्ताक्षर एवं पदमुद्रा

Government of Madhya Pradesh
Post Metric Scholarship for SC, College of Agriculture, Gwalior

[Category :-SC]
[New Cases]

Sanction Order : 1267422 For Academic Year : 2019-20 , Sanction Date : 22/09/2020

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

Application ID (Locked Date) Admission Date Student Name Mother's Name SAMAGRA ID M/F Is Hosteller Annual Family Income No. of Months M.A. Rate Total M.A. Total Reimbursable Fee Total Sanction Amount

2	3	4	5	6	7	8	9	10	11	12 =	13	14 =
Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP I for Course Year- 1st Year	5161492	30/08/2019	ABHISHEK SHAH S/o - KANHAIYA	PRAMILA	180711640/XXXXXXX9910	M Yes	36000	7	1500	10500	26440	36940
(10/02/2020)										12 = (10*11)		14 = (12+13)
Sub Total:											10500	36940
Grand Total:											10500	36940

प्रामिला शर्मा

M. ACADEMIC
COLLEGE OF AGRICULTURE
GWALIOR 474002

Prad
(DEAN)

College of Agriculture
Gwalior (M.P.)

सत्य द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों की योजना के नियमानुसार एवं पात्रताानुसार जांच एवं पृष्टि कर ली गई है। सभी जासकारियों का सत्यापन किया जाता है।
Created By: College of Agriculture, Gwalior
Locked By: College of Agriculture, Gwalior
Designation: District Co-Ordinator



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

जिला :- ग्वालियर

[New Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

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

N Application ID (Locked Date) Admission Date Student Name Mother's Name SAMAGRA ID M/F Account No./IFSC Is Hosteller Annual Family Income No. of Months M.A. Rate Total M.A. Tuition Fee Other Fee Exam. Fee Total Amount payable to Student

Sl. No.	N Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 1st Year																
1	4896364 (04/12/2019)	18/09/2019	AASHISH PATIDAR S/o RADHESHYA M PATIDAR	MAMTA	109836475/ XXXXXXXXXX762 3	M	955718210000031/ BKID0009557	Yes	40000	7	850	5950	11000	4126	830	21906
2	4848155 (28/11/2019)	17/09/2019	ANKESH DHAKAD S/o - SUAALAL DHAKAD	KALA BAI	110722219/ XXXXXXXXXX240 0	M	888110110015268/ BKID0008881	Yes	50000	7	850	5950	11000	4126	830	21906
3	4919676 (07/12/2019)	17/09/2019	ANKIT PATEL S/o -	CHHAYA BAI	182918710/ XXXXXXXXXX014 4	M	1319001500009168/ PUNB0131900	No	30000	7	380	2660	11000	4126	830	18616
4	5008598 (23/12/2019)	17/09/2019	ANSHUL PATEL S/o - SURATA PRASAD	LALTA RANI	126341477/ XXXXXXXXXX729 8	M	33275097538/ SBIN0001332	Yes	40000	7	850	5950	11000	4126	830	21906

(Handwritten Signature)

(Handwritten Signature)

ACADEMIC
COLLEGE OF AGRICULTURE
GWALIOR - 474002

संबंधित छात्रों के नामों के अनुसार संशोधित समस्त छात्रों को सूचित किया जा रहा है कि वे अपने नामों के अनुसार 10th की मार्कशीट के अनुसार नाम, पिता का नाम, जन्मतिथि एवं अन्य दस्तावेजों की प्रतियां के निम्नानुसार एवं परतानुसार
उपरोक्त छात्रों को सूचित किया जाता है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

प्रधान / प्रमुख
COLLEGE OF AGRICULTURE
GWALIOR

(DEAN)

Office of Principal / Director / Dean
College of Agriculture, Gwalior
जिला :- ग्वालियर



[New Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student	
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16) 18616
5	4906738 (05/12/2019)	17/09/2019	DEEPAK PARMAR S/o - INNDAR SINGH PAWAR	RAJAL DEVI PARMAR 7	177774207/XXXXXXXXXX718	M	21163211002932/UCBA0002116	No	50000	7	380	2660	11000	4126	830	18616
6	4848161 (28/11/2019)	16/09/2019	GAURAV S/o - MURARILAL	SUNEET A	163320939/XXXXXXXXXX8067	M	3305766660/CBIN0282214	Yes	35000	7	850	5950	11000	4126	830	21906
7	492641 (12/12/2019)	16/09/2019	GIRRAJ S/o - TILLURAM	SARITA B	117214749/XXXXXXXXXX3928	M	21163211002949/UCBA0002116	No	37000	7	380	2660	11000	4126	830	18616
8	4849113 (28/11/2019)	16/09/2019	GOVIND SAHU S/o - KANHAIYA LAL SAHU	KESHAR BAL 5	143145210/XXXXXXXXXX6735	M	3761066511/CBIN0281101	No	36000	7	380	2660	11000	4126	830	18616
9	4848840 (28/11/2019)	12/09/2019	HARIOM DHANORA S/o - KALURAM DHANORA	GODAVA RI BAL 2	171853751/XXXXXXXXXX5402	M	14630110075401/UCBA0001463	Yes	60000	7	850	5950	11000	4126	830	21906

(Signature)
Principal / Director / Dean
College of Agriculture, Gwalior

गोपालय द्वारा स्वतः उपरोक्तानुसार उल्लिखित समस्त गणनाओं एवं दस्तावेजों जैसे कि - जाति जाय म प मूल निवासी प्रमाणपत्र, 10th की सर्टिफिकेट के अनुसार मातृ पिता का नाम, जन्मतिथि एवं अन्य (DEAN) को जहाँ के नियमानुसार एवं मानानुसार
शेष एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जा रहा है।

Generated By: College of Agriculture, Gwalior
Locked By: College of Agriculture, Gwalior

संस्था :- कॉलेज ऑफ एग्रीकल्चर, ग्वालियर (M.P.)
(Dean) College of Agriculture, Gwalior

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

Sl	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	Total Amount payable to Student 17 = (13+14+ 15+16)
N Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hostel	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student	
0 4836570 (27/11/2019)	16/09/2019	HARJENDRA SAHU S/o - RAMKUMAR	POONA M	154272471/ XXXXXXXXXX448 3	M	670002010007263/ UBIN0567001	Yes	35000	7	850	5950	11000	4126	830	21906	
1 4861619 (29/11/2019)	16/09/2019	JAGANNATH YADAV S/o - NANDLAL YADAV	SUKANA BAI	128447323/ XXXXXXXXXX294 8	M	33187836491/ SBIN0012191	Yes	30000	7	850	5950	11000	4126	830	21906	
2 4782432 (22/11/2019)	17/09/2019	KARUNA PATIDAR D/W - JITENDRA PATIDAR	LAXMI BAI	176035618/ XXXXXXXXXX941 6	F	34042152929/ SBIN0030311	Yes	40000	7	850	5950	11000	4126	830	21906	
3 5050880 (03/01/2020)	16/09/2019	MO.SAKLEN DAHELVI S/o - FARUK HUSAIN DEHLVI	KOSAR BEE DAHELVI	124057905/ XXXXXXXXXX525 4	M	881218210002302/ BKID0008812	Yes	35000	7	850	5950	11000	4126	830	21906	
4 5014992 (24/12/2019)	19/09/2019	PUSHPENDR A SONI S/o - YOGENDRA SONI	KIRAN SONI	148710501/ XXXXXXXXXX109 9	M	21160110027738/ UCBA0002116	No	60000	7	380	2660	11000	4126	830	18616	

व्याज का स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेज जैसे कि -जाति,आय,प्र.मूल निकाली प्रमाणपत्र,10th की मार्कशीट के अनुसार नाम,पिता का नाम,अवसतिस्थिति एवं अन्य (DEAN) गणना के नियमानुसार एवं याचकानुसार (122)

संस्था :- College of Agriculture, Gwalior, जिला :- ग्वालियर

College of Agriculture, Gwalior

Dean

Principal / Director / Dean

Category:- OBC

Authorizing Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/ F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
5	4915246 (06/12/2019)	17/09/2019	RAJKISHOR SINGH BAGHEL S/o - SHAMBHU SINGH BAGHEL	SHEELA DEVI	111485210/ XXXXXXXXXX680 2	M	34096433043/ SBIN0030090	Yes	40000	7	850	5950	11000	4126	830	21906
6	4848703 (28/11/2019)	13/09/2019	SHAILENDRA NAYAK S/o - A BHAGWAN SINGH PATIDAR	SUMITR NAYAK	171333392/ XXXXXXXXXX871 5	M	38421373473/ SBIN0030264	Yes	50000	7	850	5950	11000	4126	830	21906
7	4921216 (07/12/2019)	17/09/2019	SHANKAR MIMROT S/o - RAMESH MIMROT	MAYA BAL	100353815/ XXXXXXXXXX430 1	M	891210510002133/ BKID0008912	Yes	40000	7	850	5950	11000	4126	830	21906
8	4774351 (21/11/2019)	18/09/2019	SHIVANI THAKUR D/w - PAVAN SINGH THAKUR	SUDHA THAKUR	187037779/ XXXXXXXXXX282 1	F	6166101003452/ CNRB0006166	Yes	60000	7	850	5950	11000	4126	830	21906

(Signature)
Dr. Gwalior 474002
In. ACADEMIC COLLEGE OF AGRICULTURE

ग्यवाल्य द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणद्वारी एवं दस्तावेज जैसे कि -जाति,आय,स.प्र.मूल निवासी प्रमाणपत्र,10th की मार्कशीट के अनुसार नाम,पिता का नाम,जन्मतिथि एवं अन्य दस्तावेजों-की योजना के नियमानुसार एवं पत्राचार
मार्ग एवं पुष्टि कर ली गई है । सभी जानकारीयों का सत्यापन किया जाता है ।
Generated By: College of Agriculture, Gwalior
Locked By: College of Agriculture, Gwalior
(DEAN)
प्राचार्य / संयोजक, कृषि विद्यापीठ, ग्वालियर
ससया -College of Agriculture, Gwalior

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

जिला :- ग्वालियर

[New Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला -ग्वालियर

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

N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student	
1	2	3	4	5	6	7	8	9	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	117697258/XXXXXXXXXX6288	M	993618210001309/ BKID00009936	Yes	24000	7	850	5950	11000	4126	830	21906

Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 2nd Year

10	4941296 (11/12/2019)	17/07/2019	MOHIT YADAV S/o - SEVAKRAMY ADAY	NISHAY ADAY	151318977/XXXXXXXXXX4862	M	20214434641/ SBIN0008285	No	36000	12	380	4560	10000	4675	760	19995
Sub Total:												209000	78394	15770	399764	

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

11	4979267 (17/12/2019)	05/09/2019	ARVIND PARMAR S/o - VIJAYSINGH	MANKU WAR	111016931/XXXXXXXXXX1948	M	31575151818/ SBIN0000477	Yes	40000	7	850	5950	20640	4970	830	32390
12	4935126 (10/12/2019)	29/08/2019	BHUPENDAR PATIDAR S/o - DINESH	AMRITA	138775020/XXXXXXXXXX6652	M	3235000100068062/ PUNB0323500	No	50000	7	380	2660	20640	4970	830	29100
13	5031623 (29/12/2019)	19/09/2019	HARISH DEVIDA S/o - CHENALAL	PARU	10158784/XXXXXXXXXX6780	M	9855000100001687/ PUNB0683400	Yes	40000	7	850	5950	20640	4970	830	32390
Sub Total:												10000	4675	760	19995	

नवीनतम द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेज जैसे कि -आदि,आय,प्र.प्र.मूल निवासी प्रमाणपत्र, 10th की मार्कशीट के अभाव में प्रमाणित किया जाता है।
तथा एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior
Locked By: College of Agriculture, Gwalior
DR. CABERNING
DEAN
सत्यापित किया गया है।
प्रचार्य / संस्थापक अधिकारी/कलेक्टर
College of Agriculture, Gwalior, (M.P.)

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

जिला :- ग्वालियर

[New Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student	
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
4	5031640 (29/12/2019)	06/09/2019	KANHAIYA LAL KUMAWAT S/o - BADRI	BHULEE	181646134/XXXXXXXXXX6806	M	9855001500000858/PUNB0985500	Yes	35000	7	850	5950	20640	4970	830	32390
5	4931488 (09/12/2019)	19/09/2019	MAYA MEWADA D/W - LAKHANSING HMEWADA	PUSHPA MEWADA A	165260972/XXXXXXXXXX4634	F	901810510000143/BKID0009018	Yes	40000	7	850	5950	20640	4970	830	32390
6	4925552 (08/12/2019)	30/08/2019	NIKITA CHOUDHARY D/W - YASHVANT	GIRIJA	113717028/XXXXXXXXXX2643	F	9855001500001000/PUNB0985500	Yes	36000	7	850	5950	20640	4970	830	32390
7	4952022 (12/12/2019)	30/08/2019	PRAVEEN SAHU S/o - PREMPRAKASH	KRAMTI	128546740/XXXXXXXXXX6359	M	5950020100009545/LBIN0559504	Yes	50000	7	850	5950	20640	4970	830	32390
8	4874399 (30/11/2019)	29/08/2019	RACHNA RAJPUT D/W - BHAGYA	RAM	194230196/XXXXXXXXXX9409	F	51432011008364/ORBC0105143	No	40000	7	380	2660	20640	4970	830	29100

Dr. AG. RAMDAS
CHARGE OF AGRICULTURE
COLLEGE OF AGRICULTURE
Gwalior - 474004

वर्षाध्यक्ष द्वारा स्वतः उपरोक्तानुसार उल्लिखित समस्त गणनाओं एवं दस्तावेजों जैसे कि -आदि, आर.म.प्र.मूल निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार नाम, पितृ का नाम, उन्मूलन तिथि एवं अन्य दस्तावेजों की सत्यता के शिवाय अनुसार एवं याचकानुसार यह एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Dean of Agriculture
College of Agriculture, Gwalior

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

जिला :- ग्वालियर

[New Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला - ग्वालियर

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

Application ID (Locked Date) Admission Date Student Name Mother's Name SAMAGRA ID M/F Account No./IFSC Is Hosteller Annual Family Income No. of Months M.A. Rate Total M.A. Tuition Fee Other Fee Exam. Fee Total Amount payable to Student

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student
1	5013015 (24/12/2019)	29/08/2019	RAGHAVEND RA NARVARIYA S/o - RAMESH KUMAR	GUDDI BAI	180753358/ XXXXXXXXXX384 9	M	31484618775/ SBIN0030304	Yes	45000	7	850	5950	20640	4970	830	17 = (13+14+ 15+16) 32390
10	5011431 (26/12/2019)	19/09/2019	RAMKRASHN GUJAR S/o - RAMOTAR	GAYATRI BAI GURJAR	180630032/ XXXXXXXXXX796 6	M	31572502601/ SBIN0030011	Yes	40000	7	850	5950	20640	4970	830	32390
11	4938207 (11/12/2019)	06/09/2019	RAVINA SINGH D/W - CHHOTELALS INGH	KIRAN	167757686/ XXXXXXXXXX680 5	F	0336001500027524/ PUNB0033600	Yes	70000	7	850	5950	20640	4970	830	32390
12	5036407 (30/12/2019)	30/08/2019	RUPESH YADAV S/o - SITARAM	SEEMA	167769004/ XXXXXXXXXX293 3	M	993510510000397/ BKID0009935	Yes	50000	7	850	5950	20640	4970	830	32390
13	5031673 (29/12/2019)	06/09/2019	SHUBHAM PATEL S/o - DHANNALALP ATEL	KALABAI PATEL	110906905/ XXXXXXXXXX979 0	M	9855000100005391/ PUNB0985500	Yes	40000	7	850	5950	20640	4970	830	32390

Dr. ACADREMIK COLLEGE OF AGRICULTURES Gwalior 474002

सर्वोच्च द्वारा स्वतः उपरोक्तानुसार अर्जकृत समस्त शण्डनी एवं दस्तावेज जैसे कि - जाति, आय, म. व. मूल निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार नाम, पिता का नाम, जन्मतिथि एवं अन्य दस्तावेजों की जाँचना के नियमानुसार एवं याचकानुसार पाठ एवं पढ़ि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

संस्था :- College of Agriculture, Gwalior / सक्षम शिक्षकों of Agriculture (DEAN)

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

जिला :- खान्पुर

[New Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- खान्पुर

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

S.N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
4	4937337	06/09/2019	YOGESH PATEL S/o - BABULAL	KALABAI	169530355/XXXXXXX384	M	07880100013687/ BARBOKHANDW	Yes	35000	7	850	5950	20640	4970	830	32390
Sub Total:												76720	288960	69580	11620	446880

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

5	4845837	12/07/2019	PUSHPENDR A SINGH GHOSH S/o - BINDRAWAN	SIYABAI	111130848/XXXXXXXX809	M	32513444754/ SBIN0012153	Yes	50000	12	850	10200	18760	5415	760	35135
Sub Total:												10200	18760	5415	760	35135

(Handwritten Signature)

COLLEGE OF AGRICULTURE
Gwalior 474002

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Lock By: College of Agriculture, Gwalior

प्रमुख / सहम अध्यक्ष
मुख्य अधिकारी
मुख्य अधिकारी
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मुख्य अधिकारी

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

Application ID (Locked Date) Admission Date Student Name Mother's Name SAMAGRA ID M/F Account No./IFSC Is Hosteller Annual Family Income No. of Months M.A. Rate Total M.A. Tuition Fee Other Fee Exam. Fee Total Amount payable to Student

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student	
Course Code: 1568 Course/Branch Name: M.Sc.(Ag.) / Horticulture Course Group: GROUP A for Course Year- 1st Year																	
1	6 4926222 (08/12/2019)	05/10/2019	GURUCHARA N PATEL S/o AM - DHANIRAM	DHANIR	173234294/XXXXXXXXX2851	M	32514384521/SBIN0000355	No	30000	6	380	2280	20640	4970	830	28720	
2	7 4917573 (06/12/2019)	30/09/2019	MAHENDRA PATEL S/o - PARMANAND	RAMRAN I	130483158/XXXXXXXXX1449	M	0990001500013408/PUNB0099000	Yes	35000	6	850	5100	20640	4970	830	31540	
3	8 5030190 (28/12/2019)	06/09/2019	NAGENDRA SINGH RAWAT S/o - SURENDRA	SHEELA	126897297/XXXXXXXXX8460	M	31568795342/SBIN0018768	No	40000	7	380	2660	20640	4970	830	29100	
4	9 4926190 (08/12/2019)	11/11/2019	RAHUL VISHVKARMA S/o - KAILASH	SANTOS H	136542297/XXXXXXXXX6568	M	20272996850/SBIN0010858	No	30000	5	380	1900	20640	4970	830	28340	
5	10 5031636 (29/12/2019)	30/08/2019	RAVI JAT S/o - NANALAJAT	SANGIT ABADJAT	134042290/XXXXXXXXX3228	M	0409000101559882/PUNB0040900	Yes	40000	7	850	5950	20640	4970	830	32390	
												Sub Total:	17890	103200	24850	4150	150090

राज्य द्वारा स्वतः उपरोक्तानुसार उल्लिखित समस्त गणनाओं एवं दस्तावेज जैसे कि -जाति, आय, म.प्र.मूल निवास प्रमाणपत्र, 10th की मार्केटिक के अनुसार मान, पिता का नाम, उन्मूलन तिथि एवं अन्य दस्तावेजों की योजना के नियमानुसार एवं यथासुचारु रूप से पुरि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

(DEAN)

संस्था :- College of Agriculture, Gwalior (M.P.) - ग्वालियर

प्राचार्य / संस्था :- Horticulture

Gwalior (M.P.) - ग्वालियर

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Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

Sanction Order No.-1236643, Verification Code :-4646, Version No:- 47, Locked IP Address:- 59.95.48.129, Sanction Order Date -10/07/2020, Academic Year-2019-20

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

S.N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/ F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student
Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP A for Course Year- 1st Year														
1	4825064 (26/11/2019)	30/09/2019	BABLI NA D/W - SOORAJ	SHEELA	103236281/ XXXXXXXXXX542 1	F	20030110058091/ UCBA0002003	Yes	35000	6	850	30250	5520	830
2	4911466 (06/12/2019)	10/08/2019	GANESH MALGAYA S/o - RAMLAL	DURGA	120612918/ XXXXXXXXXX881 3	M	993610110000636/ BKID0009936	No	45000	8	380	30250	5520	830
3	4902767 (04/12/2019)	04/11/2019	NEHA BARADE D/W SHIVNARAYA N	ASHA	195349836/ XXXXXXXXXX370 7	F	18400110004906/ UCBA0001840	Yes	70000	5	850	30250	5520	830
4	5056032 (05/01/2020)	05/09/2019	RAHUL PATTIDAR S/o - ISHWERLAL	DEVI	195402806/ XXXXXXXXXX855 4	M	20030110026861/ UCBA0002003	Yes	55000	7	850	30250	5520	830
5	5068228 (08/01/2020)	05/09/2019	RAJENDRA PATEL S/o - PRATAP BHANU SINGH PATEL	SAROJ PATEL	120249512/ XXXXXXXXXX030 5	M	3280855283/ CBIN0283522	Yes	50000	7	850	30250	5520	830
 COLLEGE OF AGRICULTURE GWALIOR - 474002														

व्याख्या द्वारा तयतः उपरोक्तानुसार उल्लिखित समस्त गणनाओं एवं दस्तावेज जैसे कि - जाति, आय, प्र.प्र.मूल निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार नाम, पितृ का नाम, जन्मतिथि एवं अन्य दस्तावेज की प्रतिलिपि के त्रुटि एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जाता है।

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

जिला :- ग्वालियर

[New Cases]

Post Metric Scholarship for OBC

Category:- OBC

Authorizing Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

Application ID (Locked Date) Student Name Mother's Name SAMAGRA ID M/F Account No./IFSC Is Hosteller Annual Family Income No. of Months M.A. Rate Total M.A. Tuition Fee Other Fee Exam. Fee Total Amount payable to Student

Sl No	Application ID (Locked Date)	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student	
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
16	4939243 (10/12/2019)	VIKASH SINGH S/o - RAJENDRASI NGH	SHANTI SINGH	144633232/XXXXXXXX0670	M	36858645211/SBIND0000490	Yes	50000	7	850	5950	30250	5520	830	4255	
											Sub Total:	181500	33120	4980	24984	
17	4902949 (04/12/2019)	Usha D/W - Jasmat	Jasmat	121068402/XXXXXXXX2395	F	18400110004944/UCBA0001840	Yes	60000	7	850	5950	30250	5520	830	4255	
											Sub Total:	30250	5520	830	4255	
											Grand Total:	242160	841670	221554	38870	134425

Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP A for Course Year- 1st Year

17 4902949 06/09/2019 Usha D/W - Jasmat ar XXXXXXXX2395 18400110004944/UCBA0001840 Yes 60000 7 850 5950 30250 5520 830 4255

प्रशासिका यंत्र

Dr. ACASHTO
COLLEGE OF AGRICULTURE
GWALIOR - 474002

व्याप्त्य द्वारा स्वतः उपरोक्तानुसार उत्पन्नित समस्त गणनाओं एवं दस्तावेज जैसे कि - जाति, आय, म.प.मूल निवासी प्रमाणपत्र, 10th सी मार्केटिंग के अनुसार नाम, पिता के नाम, उन्मत्तित्व एवं अन्य दस्तावेजों से वाक्यांश के नियमानुसार एवं वाक्यांश

पत्र एवं पुष्टि कर ली गई है। सभी जानकारीयों का संत्याज किया जाता है।

Generated By: College of Agriculture, Gwalior Locked By: College of Agriculture, Gwalior

मंस्था - College of Agriculture, Gwalior / सचिव / प्रिंसिपल / डीन
(DEAN)

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Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला - ग्वालियर

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

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

S.N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 2nd Year																
1	4466498 (25/10/2019)	18/07/2019	ABHISHEK NA S/o - DASHRATH	RUJHM ABAI	124120589/ XXXXXXXXX279 4	M	21160110023556/ UCBA0002116	No	40000	12	380	4560	10000	4675	760	19995
2	4575265 (06/11/2019)	16/07/2019	AKANSHA GAUR D/W - MAHESHKUM ARGAUR	GEETAG AUR	132519867/ XXXXXXXXX816 6	F	903510110004372/ BKID0009035	Yes	300000	12	850	10200	10000	4675	760	25635
3	4720287 (17/11/2019)	16/07/2019	ANIL DHAKAR S/o DAMODARDH AKAR	DHANYI ABAIDH AKAR	132259422/ XXXXXXXXX650 4	M	888118210026602/ BKID0008881	No	30000	12	380	4560	10000	4675	760	19995
4	4431048 (21/10/2019)	16/07/2019	ARJUN KHAMORIYA S/o - OMPRAKESH	PRAMILA TABAI	102601037/ XXXXXXXXX541 6	M	54438100001942/ BARB0KHACHR	Yes	60000	12	850	10200	10000	4675	760	25635

प्रतिनिधि

Dr. ACADINING
COLLEGE OF AGRICULTURE
Gwalior, (M.P.)
474002

गवर्नर द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेज जैसे कि -जति,आय,प्र.प.मूल निवासी प्रमाणपत्र,10th की मार्कशीट के अनुसार नाम,पिता का नाम,उत्पत्तिस्थिति एवं अन्य दस्तावेजों की जांचा के निगमानुसार एवं पाठानुसार एवं पुष्टि करा ली गई है। सभी जानकारी का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

संस्था :-College of Agriculture, Gwalior, जिला -ग्वालियर

Dr. ACADINING
COLLEGE OF AGRICULTURE
Gwalior, (M.P.)
474002

(DEAN)

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

जिला - ग्वालियर

[Renewal Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला - ग्वालियर

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

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

S.N	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	Total Amount payable to Student 17 = (13+14+15+16)
J.N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student
5	4345765 (04/10/2019)	16/07/2019	GOUTAM YADAV S/o - MEHTAB SINGH YADAV	KANTA BAL YADAV	156258687/ XXXXXXXXXX837 2	M	4048001500045456/ PUNB0404800	Yes	50000	12	850	10200	10000	4675	760	25635
6	4405509 (17/10/2019)	16/07/2019	HEMANT LODHI S/o - LOKPAL	VIDYA	169469012/ XXXXXXXXXX335 7	M	4016798332/ CBIND284174	Yes	50000	12	850	10200	10000	4675	760	25635
7	4405032 (17/10/2019)	03/04/2019	HIRENDRA NA S/o - RAMPRASAD	GUNTA	124794642/ XXXXXXXXXX872 1	M	37887684678/ SBIND003099	Yes	45000	12	850	10200	10000	4675	760	25635
8	4488629 (31/10/2019)	18/10/2019	KRISHAN GOPAL S/o - RAMHETSIN GH	RAJESH WARI	187817134/ XXXXXXXXXX776 8	M	21160110026526/ UCBA0002116	No	60000	12	380	4560	10000	4675	760	19995
9	4871935 (30/11/2019)	21/07/2019	MADHVI GAUR D/W - NARAYAN	LAXMI	131841013/ XXXXXXXXXX284 4	F	903510110004371/ BKID0009035	Yes	40000	12	850	10200	10000	4675	760	25635

प्रमोद कुमार

Dr. A. K. Singh

COLLEGE OF AGRICULTURE
Gwalior - 474002

इशॉर्य द्वारा स्वतः उपरोक्तानुसार अर्जोपेक्षित समस्त गणनाओं एवं दस्तावेज जैसे कि - जाति, आय, म.प्र.मूल निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार ताम, पिला का नाम, अम्बलिया एवं अन्य दस्तावेजों की योजना के नियमानुसार एवं पाठ्यानुसार तय एवं पुष्टि कर ली गई है। सभी अनुसूचितों का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior
Lacked By: College of Agriculture, Gwalior
Dean
सत्यापित - College of Agriculture, Gwalior (M.P.) - ग्वालियर

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

जिला :- ग्वालियर

[Renewal Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student		
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
0	4352710 (06/10/2019)	17/07/2019	MANISH KUMAR SONI S/o - VIJAYKUMAR SONI	CHITRA LEKHAS ONI	123054164/ XXXXXXXXXX023	M	436602010444171/ UBIN0543667	Yes	50000	12	850	10200	10000	4675	760	25635
1	4638263 (12/11/2019)	17/07/2019	NARENDRA KUSHWAH S/o - MUNSHI	RAMO	113663259/ XXXXXXXXXX695	M	888010110024952/ BKID0008880	Yes	45000	12	850	10200	10000	4675	760	25635
2	5031479 (29/12/2019)	29/07/2019	NEHA RAJPUT D/W PATELSINGH RAJPUT	SEEMAD EVI	116149674/ XXXXXXXXXX051	F	906710510000193/ BKID0009067	No	30000	12	380	4560	10000	4675	760	19995
3	4526964 (03/11/2019)	17/07/2019	PAWAN DHAKAD S/o - KAMLESH	USHADE VI	103008225/ XXXXXXXXXX767	M	2732001500008183/ PUNB0273200	Yes	35000	12	850	10200	10000	4675	760	25635
4	4526233 (11/11/2019)	17/07/2019	POONAM NIRANJAN D/W - NAROTTAMD ASNIRANJAN	RAJKUM ARI	185093059/ XXXXXXXXXX272	F	3618132888/ CBIN0281320	No	120000	12	380	4560	10000	4675	760	19995

ACADEMIC COLLEGE OF AGRICULTURE GWALIOR

(Signature)
Principal / Director / Dean

(Signature)
Dean

गर्भव्य द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेज जैसे कि -जाति, आय, म.प्र.मूल निवासी प्रमाणपत्र, 10वीं की मार्कशीट के अनुसार नाम, पिता का नाम, जन्मतिथि एवं अन्य दस्तावेजों की योजना में नियमानुसार एवं वास्तविकता पर ध्यान देकर तैयार किया गया है। सभी जानकारीयों का सत्यापन किया जाता है।

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

जिला :- ग्वालियर

[Renewal Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला - ग्वालियर

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

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student	
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
5	4509276 (01/11/2019)	05/12/2018	RAJDHAR LODHI S/o - BADRI PRASA D	PARMO	109198557/ XXXXXXXXX426 3	M	3411478661/ CBIN0283380	Yes	50000	12	850	10200	10000	4675	760	25635
6	4407576 (18/10/2019)	16/07/2019	RAM KRISHNA JAISWAL S/o AL	TARAVA TJJAISW	155906878/ XXXXXXXXX861 0	M	3331529334/ CBIN0283726	Yes	70000	12	850	10200	10000	4675	760	25635
7	4420251 (19/10/2019)	05/07/2019	SAMRIDHA DHOLE S/o - DIVAKARDH OLE	VANDAN ADHOLE	162589808/ XXXXXXXXX769 9	M	33256667126/ SBIIN0001446	Yes	33000	12	850	10200	10000	4675	760	25635
8	5081789 (13/01/2020)	19/07/2019	SANDEEP YADAV S/o - JAGDISHYAD AV	YASHOD A	107180142/ XXXXXXXXX180 9	M	36898291749/ SBIIN0015772	No	40000	12	380	4560	10000	4675	760	19995
9	4578592 (06/11/2019)	16/07/2019	SANJUBALA SHAH D/W - ESHVARLAL	BHULIB AI	115226575/ XXXXXXXXX473 7	F	3290918877/ CBIN0282124	Yes	36000	12	850	10200	10000	4675	760	25635

गर्वात्म्य द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों जैसे कि -जाति, आय, म.प्र.मूल निवासी प्रमाणपत्र, 10th की मार्कशीट के उपरोक्त नाम, पिता का नाम, उम्मेदवर्तित्व एवं अन्य दस्तावेजों की सोंजाता के नियमानुसार एवं पाठ्यानुसार एवं पुष्टि कर ली गई है। सभी जानकारी को का सत्यापन किया जाता है।

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Principal / Director / Dean

Dean

Principal / Director / Dean

Dean

Post Metric Scholarship for OBC

Category:- OBC

Authorizing Authority Name :- College of Agriculture, Gwalior, जिला - ग्वालियर

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

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student	
1	4405512 (17/10/2019)	22/07/2019	VIJAYRAJ MANOHAR DANGE S/o - MANOHARDA NGE	UMADA NGE	100114079/ XXXXXXXXXX597 2	M	440602010929582/ UBIN0544060	Yes	35000	12	850	10200	10000	4675	760	
2	4405293 (17/10/2019)	04/04/2019	YOGESH NADEKAR S/o - PANDURANG	KALPNA	162912461/ XXXXXXXXXX251 7	M	42190100001364/ BARB0PANDUR	Yes	50000	12	850	10200	10000	4675	760	
Sub Total:												180360	210000	98175	15960	504495
Course Code: 1561 Course/Branch Name: B.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 3rd Year																
2	4406392 (17/10/2019)	13/07/2019	AJEET KUSHWAHA S/o - RAMNIRANJA NKUSHWAHA	SHYAMA BAI	165920472/ XXXXXXXXXX292 8	M	59032483721/ ALLA0210807	Yes	40000	12	850	10200	10000	4675	760	
3	4390069 (15/10/2019)	10/07/2019	ANIL KUMAR S/o - GHANSHYAM	REKHAB AI	116000409/ XXXXXXXXXX662 5	M	422502010066625/ UBIN0542253	Yes	36000	12	850	10200	10000	4675	760	
Sub Total:												10200	10000	4675	760	25635

Dr. ACALAKUMAR
DEAN
COLLEGE OF AGRICULTURE
GWALIOR - 474002

रखा गया है। स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेजों जैसे कि - जाति, आय, म.प.मूल, निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार नाम, पिता का नाम, जन्मतिथि एवं अन्य संबंधित को योजना के नियमानुसार एवं पाठ्यक्रमानुसार एवं पुष्टि कर ले गये हैं। सभी जानकारीयों का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

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संस्था :- College of Agriculture, Gwalior

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

जिला :- ग्वालियर

[Renewal Cases]

Post Metric Scholarship for OBC

Category:- OBC

Authorizing Authority Name :- College of Agriculture, Gwalior, जिला -ग्वालियर

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

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student
09	4479521 (30/10/2019)	11/07/2019	JITENDRA KUMAR PATEL S/o - KHEMCHAND PATEL	KRANTI BAI	137214741/ XXXXXXXXXX254 3	M	37664829905/ SBIN0030300	No	50000	12	380	4560	10000	4675	760	17 = (13+14+ 15+16)
10	4425785 (21/10/2019)	15/07/2019	KRISHNA PATIDAR S/o SHANKARLAL PATIDAR	KALABAI PATIDAR	124332348/ XXXXXXXXXX695 2	M	3601657178/ CBIN0285020	Yes	50000	12	850	10200	10000	4675	760	25635
11	4370732 (12/10/2019)	10/07/2019	PAWAN THAKRE S/o - DHANRAJ	REKHA	151435267/ XXXXXXXXXX638 5	M	3939876923/ CBIN0280752	Yes	40000	12	850	10200	10000	4675	760	25635
12	4509383 (01/11/2019)	10/07/2019	RAHUL SAKUNIYA S/o - SATYANARAYAN	KANCHANBAI	110991663/ XXXXXXXXXX518 1	M	912910110002939/ BKID0009129	Yes	45000	12	850	10200	10000	4675	760	25635
13	4405779 (17/10/2019)	10/07/2019	RAVI DANGI S/o - MAHEEPSING H	GUDDIT HAKUR	109730899/ XXXXXXXXXX541 9	M	3268898326/ CBIN0280738	No	40000	12	380	4560	10000	4675	760	19995

वर्गीकरण द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दरमार्ज जैसे कि -जाति,आय,म,प्र मूल निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार नाम,पिता का नाम,जन्मतिथि एवं अन्य दस्तावेजों की जांच के नियमानुसार एवं पत्रानुसार एवं पुष्टि कर ली गई है। सभी जानकारी का सत्यापन किया जाता है।

Principal / Director / Dean
College of Agriculture, Gwalior

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Locked By: College of Agriculture, Gwalior

Principal / Director / Dean
College of Agriculture, Gwalior

(DEAN)

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

जिला :- ग्वालियर

[Renewal Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

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

Application ID (Locked Date) Admission Date Student Name Mother's Name SAMAGRA ID M/F Account No./IFSC Is Hosteller Annual Family Income No. of Months M.A. Rate Total M.A. Tuition Fee Other Fee Exam. Fee Total Amount payable to Student

Sl No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student
14	4401576 (17/10/2019)	07/07/2019	ROHIT MANJHI S/o - BHAWANISH ANKARMANJ HI	TULSIM ANJHI	193673642/ XXXXXXXXXX815 1	M	21160110012475/ UCBA0002116	No	36000	12	380	4560	10000	4675	17 = (13+14+ 15+16) 19995
15	4398923 (16/10/2019)	12/07/2019	ROHIT PATEL S/o - CHATURBHU J	UMA	146774316/ XXXXXXXXXX030 4	M	34996563194/ SBIN0030300	No	35000	12	380	4560	10000	4675	19995
16	4396685 (16/10/2019)	10/07/2019	SANGEETA SONI D/W - NARAYAN	SAGUN	100397833/ XXXXXXXXXX806 7	F	33270752661/ SBIN0002854	Yes	40000	12	850	10200	10000	4675	25635
17	4378481 (14/10/2019)	11/07/2019	SHAHRAKH MANSURI S/o EE RASHIDMAN SURI	RAJIYAB	110114006/ XXXXXXXXXX024 5	M	913110110003289/ BKID0009131	Yes	40000	12	850	10200	10000	4675	25635
18	4522136 (02/11/2019)	12/07/2019	SHUBHAM BIRLA S/o - LALIT	SAVITRI	103678512/ XXXXXXXXXX081 0	M	993610510000136/ BKID0009936	No	40000	12	380	4560	10000	4675	19995

इस कार्य द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेज जैसे कि - जाति, आय, म. प्र. मूल, निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार नाम पितृ के अनुसार नाम पितृ के अन्य दस्तावेजों को माजमा के नियमानुसार एवं सवातामसुर

युनिवर्सिटी

COLLEGE OF AGRICULTURE
Gwalior

Generated By : College of Agriculture, Gwalior

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(DEAN)

संस्था :- College of Agriculture, Gwalior

ग्रामीण शिक्षण विभाग

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- खालियार

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

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student	
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
19	4390159 (15/10/2019)	11/07/2019	VIKASH DHAKAD S/o KESHURAMD HAKAD	KALADH AKHAD XXXXXXXX428 6	172147755/ XXXXXX428 6	M	44498100019484/ BARBOSAILAN	Yes	40000	12	850	10200	10000	4675	760	25635
20	4367223 (11/10/2019)	28/05/2019	VIKASH RATHORE S/o MAHESHCHA NDRARATHO RE	REKHAB AI	144103710/ XXXXXX930 4	M	910510510000269/ BKID0009105	No	40000	12	380	4560	10000	4675	760	19995

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student	
11	4830623 (27/11/2019)	18/07/2019	DEEPAK NA S/o BHAGCHAND RA	SUNITA DEVI	160136463/ XXXXXX355 3	M	1301001500024351/ PUNB0130100	No	45000	12	380	4560	10000	4675	760	19995
12	4420026 (19/10/2019)	12/06/2019	HEMANT MEENA S/o RAMDAYAL	SANTOS HBAI	173774734/ XXXXXX994 7	M	20318806308/ SBIN0030166	Yes	50000	12	850	10200	10000	4675	760	25635

Sub Total: 143040

190000

88825

14440

436305

नवीनतम द्वारा स्वतः उपरोक्तानुसार उपस्थित समस्त गणनाओं एवं दस्तावेज जैसे कि जाति, आय, स.प्र.मूल आदि का सत्यापन किया गया है। सभी जानकारीयों का सत्यापन किया गया है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

(DEAN)

प्रमुख /
College of Agriculture,
Gwalior (M.P.) खालियार

109

Post Metric Sc^o - Scholarship for OBC

Category:- OBC

Sponsoring Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IPSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
19	4390159 (15/10/2019)	11/07/2019	VIKASH DHAKAD S/o KESHURAMD HAKAD	KALADH AKHAD	172147755/ XXXXXXXX428 6	M	44498100019484/ BARBOSAILAN	Yes	40000	12	850	10200	10000	4675	760	25635
20	4367223 (11/10/2019)	28/05/2019	VIKASH RATHORE S/o MAHESHCHA NDRARATHO RE	REKHAB AI	144103710/ XXXXXXXX930 4	M	910510510000269/ BKID0009105	No	40000	12	380	4560	10000	4675	760	19995

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IPSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student
11	4830623 (27/11/2019)	18/07/2019	DEEPAK NA S/o BHAGCHAND RA	SUNITA DEVI	160136463/ XXXXXXXX355 3	M	1301001500024351/ PUNB0130100	No	45000	12	380	4560	10000	4675	760	19995
12	4420026 (19/10/2019)	12/06/2019	HEMANT MEENA S/o RAMDAYAL	SANTOS HBAL	173774734/ XXXXXXXX994 7	M	20318806308/ SBIN0030166	Yes	50000	12	850	10200	10000	4675	760	25635

गर्वालय द्वारा स्वतः उपरोक्तानुसार जनसंख्यित समस्त गोपनीयता एवं दस्तावेजों को सुरक्षित रखे जाते हैं। यदि आवश्यकता पड़ेगी तो सहायक निदेशक को सूचित किया जावेगा।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

गर्वालय द्वारा स्वतः उपरोक्तानुसार जनसंख्यित समस्त गोपनीयता एवं दस्तावेजों को सुरक्षित रखे जाते हैं। यदि आवश्यकता पड़ेगी तो सहायक निदेशक को सूचित किया जावेगा।

(DEAN)

सहायक निदेशक, कृषि विभाग, ग्वालियर
सहायक निदेशक, कृषि विभाग, ग्वालियर

104

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

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

N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student		
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
13	4507400 (01/11/2019)	12/06/2019	HEMANT PARMAR S/o - AJAB	SAGAR	106100358/XXXXXXXXXX5249	M	3303093446/ CBIN0281084	Yes	30000	12	850	10200	4675	760	2563	
14	4618844 (10/11/2019)	12/06/2019	INDAR SINGH MEWADA S/o - HARISINGH	MEWAB AI	117369123/XXXXXXXXXX9954	M	955410110006362/ BKID0009554	Yes	40000	12	850	10200	4675	760	2563	
15	4927541 (09/12/2019)	12/06/2019	JYOTTI SENGAR D/W - RAVINDRA	SANTOS H	194399259/XXXXXXXXXX0988	F	21160110009741/ UCBA0002116	No	90000	12	380	4560	4675	760	1999	
16	4857305 (29/11/2019)	12/06/2019	KAMLESH SISODIYA S/o - HIRALAL	MAYA	124440278/XXXXXXXXXX8152	M	20419046113/ SBIN0010793	Yes	50000	12	850	10200	4675	760	2563	
17	4514059 (02/11/2019)	12/06/2019	PRADEEP KUMAR PATEL S/o - SUKBINDKIS HOR	SHYAMK ALI	122968898/XXXXXXXXXX8217	M	33613073898/ SBIN0002845	Yes	35000	12	850	10200	4675	760	2563	
18	4768050 (21/11/2019)	21/11/2019	RAHUL KURMI S/o - GOKUL	REKHA	107212278/XXXXXXXXXX7565	M	34032754324/ SBIN0002882	No	30000	12	380	4560	4675	760	1999	

परीक्षक द्वारा स्वतः उपरोक्तानुसार अन्वेषित समस्त राजनामों एवं दरनामों जैसे कि -जति, आय, म.प. मूल निवासी प्रमाणपत्र, 10th की प्रमाणपत्र के अनुसार नाम पिता का नाम, अन्वेषित एवं अन्य दस्तावेजों के योजना के नियमानुसार एवं पाठानुसार पांच एवं पुष्टि का भी गई है। सभी जानकारी का सत्यापन किया जाता है।

(Signature)
DEAN

Principal / Director / Dean
College of Agriculture, Gwalior (M.P.)

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

संस्था :- College of Agriculture, Gwalior

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

जिला :- ग्वालियर

[Renewal Cases]

Post Metric Scholarship for OBC

Category:- OBC

Authorizing Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

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

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student
1	9 4618730 (10/11/2019)	12/06/2019	RAHUL VISHWAKAR MA S/o - RADHESHYA M	PAVITR A	105207345/XXXXXXXXXX2202	M	948410110004297/ BKID0009484	Yes	50000	12	850	10200	15	17 = (13+14+15+16) 25635
10	4515363 (02/11/2019)	12/06/2019	SHEETAL PATEL S/o - PRAHLAD	JANAKIR ANI	174622542/XXXXXXXXXX1132	M	20304693911/ SBIN0001832	Yes	40000	12	850	10200	15	25635
11	4428301 (21/10/2019)	01/07/2019	SUNITA KUMARI D/W MAHATAMSI NGH	SHANTI	200224434/XXXXXXXXXX0950	F	20990110037898/ UCBA0002116	No	60000	12	380	4560	15	19995
12	4509848 (01/11/2019)	12/06/2019	VIWEK SINGH RAJPUT S/o - SURESH	RAJKIRA N	161258491/XXXXXXXXXX3468	M	33480289827/ SBIN0030199	No	35000	12	380	4560	15	19995
Sub Total:												94200	56100	279420
Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 2nd Year														
13	4807338 (25/11/2019)	10/07/2019	ANAND PATEL S/o - VRINDAVAN	REKHA	101140618/XXXXXXXXXX3610	M	1456010045890/ UTBI0DWS666	Yes	60000	12	850	10200	15	35135

गर्वायुह इत्य स्वता उपरीमानुसार अन्वेषित समस्त गणनाओं एवं दस्तावेज जैसे कि - जाति, आय, म.प.मूल निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार नाम, पिता का नाम, शान्तिस्थिति एवं अन्य दस्तावेजों को प्रेषण के नियमानुसार एवं गजानानुसार एवं एवं पृष्ठि कर ली गई है। सभी जानकारी को वा सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

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Dr. ACAR, OBC
COLLEGE OF AGRICULTURE
Gwalior-474002

(DEAN)

उपरोक्त / माफ़ प्रेषण के नियमानुसार एवं गजानानुसार

10

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

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

S.N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam.	Fee	Total Amount payable to Student
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
4	4880233 (02/12/2019)	26/06/2019	avitash parmar S/o - babulal	radha	176318239/XXXXXXXXXX6206	M	18400110029572/UCBA0001840	Yes	35000	12	850	10200	18760	5415	760	35135
5	4616278 (09/11/2019)	11/07/2019	LAVKUSH PATEL S/o - KANHIYA	RUKMA N	123080088/XXXXXXXXXX8044	M	0990000100876884/PUNB0099000	Yes	30000	12	850	10200	18760	5415	760	35135
6	4595073 (07/11/2019)	10/07/2019	MUKESH PATIDAR S/o - SURESH	CHANDR A	101041373/XXXXXXXXXX0215	M	33151195402/SBIN0030058	Yes	30000	12	850	10200	18760	5415	760	35135
7	4378753 (14/10/2019)	16/07/2019	MIRMILA LODHI D/W - KESHAV	LAJJAW ATI	108954224/XXXXXXXXXX6034	F	6550001500023078/PUNB0655000	Yes	40000	12	850	10200	18760	5415	760	35135
8	4547114 (04/11/2019)	10/07/2019	PRAVENDRA KUSHWAHA S/o - SHAMBHU	KUSUM	195998189/XXXXXXXXXX5985	M	3442007795/CBIN0281199	Yes	40000	12	850	10200	18760	5415	760	35135
9	5068354 (08/01/2020)	22/11/2019	PREM NARAYAN S/o - BRAHMANAN D	RAMABA I	153278526/XXXXXXXXXX1245	M	33112430546/SBIN0010801	No	36000	12	380	4560	18760	5415	760	29495

IC. ACAD. & R. & S. COLLEGE OF AGRICULTURE, GWALIOR - 474002

Signature

(DEAN)

सर्वोच्च द्वारा स्वतः उपरोक्तानुसार उल्लिखित समस्त गणनाओं एवं दस्तावेज जैसे कि -जाति,आच,ए.ए.मूल, निवासी प्रमाणपत्र,10th की मार्कशीट के अनुसार नाम,पिता का नाम,उत्पत्तिस्थिति एवं अन्य दस्तावेजों के मादिका के मादिका के नियमानुसार एवं वास्तविकता पर ध्यान देकर जारी की गई है। सभी जानकारीयों का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior
Locked By: College of Agriculture, Gwalior

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

जिला :- ग्वालियर

[Renewal Cases]

Post Metric Scholarship for OBC

Category:- OBC

Authorizing Authority Name :- College of Agriculture, Gwalior, जिला :- ग्वालियर

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

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

Sl No	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student	
1	04577110 (06/11/2019)	11/07/2019	RAHUL KUMAR GOUR S/o - RAMESH	SUNITA	189314350/ XXXXXXXXXX028 3	M	31744805341/ SBIN0000544	Yes	40000	12	850	10200	18760	5415	16	17 = (13+14+ 15+16)	35135
2	04547359 (04/11/2019)	10/07/2019	rakesh shivhare S/o raghunandan	girija	124796599/ XXXXXXXXXX074 8	M	21160110023716/ UCBA0002116	Yes	80000	12	850	10200	18760	5415	760		35135
3	4875542 (01/12/2019)	16/07/2019	RASHMI SINGH D/W - RAMKRIPALS INGH	PRABHA BAI	157121827/ XXXXXXXXXX697 5	F	20990110008690/ UCBA0002099	Yes	40000	12	850	10200	18760	5415	760		35135
4	4547177 (04/11/2019)	10/07/2019	SHUBHAM MEWADA S/o - DILIP	RASKUN WAR	133432484/ XXXXXXXXXX854 7	M	20167526998/ SBIN0012190	Yes	40000	12	850	10200	18760	5415	760		35135
5	4633093 (11/11/2019)	11/07/2019	SONALI KUSHWAHA D/W - POONAM	RAGINI	156745434/ XXXXXXXXXX310 6	F	50141568811/ ALLA0212503	Yes	40000	12	850	10200	18760	5415	760		35135

M.A. CAD 5000
COLLEGE OF AGRICULTURE
GWALIOR 474002

गणेश्वर द्वारा स्वतः उपरोक्तानुसार उल्लिखित समस्त गणनाओं एवं दस्तावेजों जैसे कि -जति आय, स.प.मूल निवासी प्रमाणपत्र, 10th की मार्केट के अनुसार नाम, पिता का नाम, जन्मतिथि एवं अन्य दस्तावेजों की प्रतियों के नियमानुसार एवं सहायक गणना एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जाता है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

प्राचार्य / सहस्रम शिक्षणशीलकृषिशास्त्र

(DEAN)

100

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला :- जालियर

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

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

N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student		
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	15	16	17 = (13+14+15+16)	
15	4632909 (11/11/2019)	10/07/2019	SUNIL PRAJPATI S/o - KASHIRAM	GUDDIB AI	195103556/XXXXXXXXXX9015	M	21160110014851/UCBA0002116	Yes	50000	12	850	10200	18760	5415	760	35135

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

16	4664239 (13/11/2019)	08/08/2019	SHUBHAM MALGAYA S/o - RAMESHWAR	PREMLA TA	147042093/XXXXXXXXXX8632	M	953010410002395/BKID0009530	Yes	35000	12	850	10200	18760	5415	760	35135
												Sub Total:	126960	70395	9880	451115

Course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP A for Course Year- 2nd Year

17	4636020 (21/11/2019)	02/08/2019	RAHUL KUMAR S/o - RAMESH	KUSHMA	156850678/XXXXXXXXXX8630	M	20360156243/SBIN0030124	No	60000	12	380	4560	27500	5915	760	38735
18	4871461 (30/11/2019)	02/08/2019	SACHIN BALPANDE S/o - SUDHAKAR	MANDA	129676462/XXXXXXXXXX3220	M	68002496294/MAHB0000364	Yes	50000	12	850	10200	27500	5915	760	44375
												Sub Total:	10200	5415	760	35135

Dr. J.C. Singh
DEAN
COLLEGE OF AGRICULTURE
Gwalior-474002

गर्वासाय द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेज जैसे कि - जाति, आय, संपत्ति, पिता का नाम, अस्मतिपत्रि एवं अन्य दस्तावेजों की जांचा के निष्पत्तानुसार एवं पाठ्यानुसार एवं पुष्टि कर ली गई है। सभी जानकारीयों का सत्यापन किया जा रहा है।



[Renewal Cases]

Post Metric Scholarship for OBC

Category:- OBC

Sanctioning Authority Name :- College of Agriculture, Gwalior, जिला - ग्वालियर

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

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

S.N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student	
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP A for Course Year- 2nd Year																
19	4516992	02/08/2019	NIHARIKA RATHORE	ASHA	157805756/XXXXXXX667	F	31575152517/SBIN0000477	Yes	72000	12	850	10200	27500	5915	760	44375
D/W - PREMNARAYAN																
Sub Total: 10200 27500 5915 760 44375																

S.N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student	
20	4978151	02/08/2019	DEVENDRA VISHVKARMA DEVI	SHANTI	194197634/XXXXXXX308	M	31313583339/SBIN0010842	Yes	50000	12	850	10200	27500	5915	760	44375
Sub Total: 10200 27500 5915 760 44375																
Grand Total: 589920 892640 342570 53200 1878330																

Principals
In-ACADemics
COLLEGE OF AGRICULTURE
Gwalior - 474002

गर्भवशुद्ध द्वारा स्वतः उपरोक्तानुसार उल्लेखित समस्त गणनाओं एवं दस्तावेज जैसे कि -आदि.अव.प्र.प.मूल निवासी प्रमाणपत्र, 10th की मार्कशीट के अनुसार नाम, पिता का नाम, जन्मतिथि एवं अन्तः-संसाधनों की-वाजना के नियमानुसार एवं पात्रतानुसार पाठ एवं पृष्ठि कर भी गई है। सभी जांचकारियों का सत्यापन किया जाता है।
(DEAN)
Generated By: College of Agriculture, Gwalior
Locked By: College of Agriculture, Gwalior



Post Merit Scholarship for OBC

Category:- OBC

Issuing Authority Name :- College of Agriculture, Gwalior, दिनांक - 20/08/2020

Application Order No.-1250110, Verification Code :-6670, Version No:-4, Locked IP Address:- 117.206.161.212, Sanction Order Date -15/06/2020, Academic Year-2019-20

Institute Code-51693, Type-State Govt., Institute Name & Address :- College of Agriculture, Gwalior, (M.P.), pin-474002

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hostel	Annual Family Income	No. of Months	M.A. Rate	Total M.A. Tuition Fee	Other Fee Exam. Fee	Total Amount payable to Student		
1	2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)

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

1-4786706	19/07/2019	RAHUL VERMA S/o RAJ	BELA	XXXXXXX060	M	741902010000270/UBIN0549649	3	Yes	30000	12	850	10200	18760	5415	760	35135	
Sub Total:													10200	18760	5415	760	35135

course Code: 1571 Course/Branch Name: Ph.D / Agriculture Course Group: GROUP A for Course Year- 2nd Year

2-5200956	02/08/2019	BRAJ KISHOR RAJPUT S/o MAHENDRAS INGH	SHANTI DEVI	XXXXXXX251	M	2116010004210/UCBA0002116	6	No	48000	12	380	4560	27500	5915	760	38735	
Sub Total:													10200	18760	5415	760	35135

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

3-5125425	02/08/2019	SHRIKUNWA R. MEENA D/W PREM Narayan AN	SEETA	XXXXXXX698	F	31543042680/SBIN0030459	4	Yes	35000	12	850	10200	27500	5915	760	44375	
Sub Total:													10200	27500	5915	760	44375

दस्तावेजों का सत्यापन करने के लिए प्रमाणित किया गया है। 10th की अंकों का सत्यापन करने के लिए प्रमाणित किया गया है। 10th की अंकों का सत्यापन करने के लिए प्रमाणित किया गया है।

Generated By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Designation: Assistant Director

Designation: Assistant Director

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College of Agriculture, Gwalior

College of Agriculture, Gwalior

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[Renewal Cases]

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

विश्वविद्यालय

1st Merit Scholarship for OBC

Category:- OBC

Institution Name :-College of Agriculture, Gwalior, विश्वविद्यालय

Sanction Order No.-1250110, Verification Code :-6670, Version No:- 4, Locked IP Address:- 117.206.161.212, Sanction Order Date -15/06/2020, Academic Year-2019-20

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

M Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A. Tubon Fee	Other Fee	Exam. Fee	Total Amount payable to Student		
2	3	4	5	6	7	8	9	10	11	12	13 = 11*12	14	15	16	17 = (13+14+15+16)
Course Code: 1574 Course/Branch Name: Ph.D / Horticulture Course Group: GROUP A for Course Year- 3rd Year															
4 5183921	14/02/2020	PAYAL	URMILA	140532202/ F	98081010009508/	Yes	74000	12	850	10200	27500	5915	760	44375	
(22/02/2020)		PATIDAR D/W - DHURJUVIPA TIDAR		XXXXXXX317	BKID0009808										
Sub Total:										10200	27500	5915	760	44375	
Grand Total:										35160	101260	23160	3040	162620	

Dr. Anand K. Mishra
Principal

Dr. Anand K. Mishra
ACADEMIC
COLLEGE OF AGRICULTURE
Gwalior-474002

साक्षात्कार का क्रम समाप्त हो चुका है। कृपया ऑनलाइन प्रणाली से अपना नाम दर्ज कराएं।
Total Amount payable to Student: 162620

Generated By: College of Agriculture, Gwalior
Designation: Assistant Director

सहायक निदेशक / सह संचालक
College of Agriculture, Gwalior

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

दिना :- 22/01/2020

[New Cases]

Post Metric Scholarship for OBC

Category:- OBC

Institutioning Authority Name :- College of Agriculture, Gwalior, दिना :- 22/01/2020

Sanction Order No.-1250108, Verification Code :- 3050, Version No:- 6, Locked IP Address:- 117.206.161.212, Sanction Order Date -15/06/2020, Academic Year-2019-20

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

N	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hosteller	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exams. Fee	Total Amount payable to Student		
2	5113991 (22/01/2020)	02/11/2019	DEEPA SURYAWANS HI D/W - BRAJHUSHA N	GEETA	143484313/ XXXXXXXX168 9	F	33769607427/ SBIN0001567	No	80000	5	380	1900	30250	5520	830	38500		
5	5049186 (03/01/2020)	05/09/2019	MONIKA PATEL D/W - A MOHAN	ANJANA	158394816/ XXXXXXXX495 4	F	35380100008177/ BARBOWIJAYN	Yes	60000	7	850	5950	30250	5520	830	42550		
5	5113514 (22/01/2020)	05/09/2019	PRATIBHA YADAV D/W - LYA GULAB	KAUSHI	106952570/ XXXXXXXX079 5	F	597502010005075/ UBIN0559750	Yes	60000	7	850	5950	30250	5520	830	42550		
													Sub Total:	13800	90750	16560	2490	123600
													Grand Total:	28360	152670	31470	4980	217480

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

Principal
M.P.
College of Agriculture, Gwalior

दिना :- 22/01/2020, संशोधन क्रमांक :- 1250108, वेरिफिकेशन कोड :- 3050, वर्जन नं. :- 6, लॉकड IP एड्रेस :- 117.206.161.212, संशोधन क्रमांक :- 15/06/2020, एकेडमिक ईयर :- 2019-20

Prepared By: College of Agriculture, Gwalior

Locked By: College of Agriculture, Gwalior

Prepared By: Assistant Director, Page 4/4

Designation: Assistant Director

Principal, College of Agriculture, Gwalior

Principal, College of Agriculture, Gwalior

Principal, College of Agriculture, Gwalior



scholarship for OBC

Category:- OBC

Institution Name :-College of Agriculture, Gwalior, शिक्षा : खसियर

Sanction Order No.-1250108 , Verification Code :-3090 , Version No:- 6 , Locked IP Address:- 117.206.161.212, Sanction Order Date -15/06/2020 , Academic Year-2019-20
Scholarship Code-51093 , Type-State Govt. , Institute Name & Address :College of Agriculture, Gwalior,(M.P.)pin-474002

Sl. No.	Application ID (Locked Date)	Admission Date	Student Name	Mother's Name	SAMAGRA ID	M/F	Account No./IFSC	Is Hostelier	Annual Family Income	No. of Months	M.A. Rate	Total M.A.	Tuition Fee	Other Fee	Exam. Fee	Total Amount payable to Student	
Course Code: 1566 Course/Branch Name: M.Sc.(Ag.) / Agriculture Course Group: GROUP A for Course Year- 1st Year																	
1	4947657 (12/12/2019)	06/09/2019	HARENDRA SINGH GURJAR S/o AVTAR	LALLA XXXXXXXXXXXX8	M	F	3503468750/ CBIN0281682	No	40000	7	380	2660	20640	4970	830	29100	
2	5121759 (24/01/2020)	06/09/2019	PAVAN CHOUSKSEY S/o SURENDARA	SUNITA XXXXXXXXXXXX5	M	F	690100150004129/ PUNB0690100	Yes	35000	7	850	5950	20640	4970	830	32390	
3	4934061 (22/12/2019)	30/08/2019	ROHIT KUMAR MEVADA S/o DHARAM	JAYKUN VAR XXXXXXXXXXXX9	M	F	9855000100005373/ PUNB0985500	Yes	36000	7	850	5950	20640	4970	830	32390	
												Sub Total:	14560	61920	14910	2490	93880

No. AG/1566/2020
 COLLEGE OF AGRICULTURE
 GWALIOR 474004

लक्ष्य प्राप्त करने हेतु प्रयत्नशीलता के साथ अध्ययन करने के लिए प्रोत्साहित किया जाता है।
 प्रमुख अधिकारी का पता: शिक्षा : खसियर, 10th की सड़क के अंतर्गत, गवालीर, मध्य प्रदेश, भारत का नया राजधानी का शहर।

Lock By: College of Agriculture, Gwalior
 Designation: Assistant Director
 सहायक निदेशक, शिक्षा : खसियर
 सहायक निदेशक, शिक्षा : खसियर
 सहायक निदेशक, शिक्षा : खसियर
 सहायक निदेशक, शिक्षा : खसियर
 सहायक निदेशक, शिक्षा : खसियर

मुख्यमंत्री मेधावी विद्यार्थी योजना 2023-24 के मुगतान हेतु छात्रों की सूची

S.No.	Student Name	Father's Name	Bank Name	Bank Account No	IFSC Code	Amount
1	AKASH RAGHUWANSHI	VISHVEER SINGH	MADHANCHAL GRAMIN BANK, GUMA	80051718130	SBIM0RRMBCB	₹ 23,921.00
2	HARIHAR SHARMA	SURESH SHARMA	CBI RAJN BHIND	5291823413	CBIN0281684	₹ 20,741.00
3	HARSIT PATEL	GANGARAM	SBI HATTA	35082595004	SBIN0001332	₹ 61,011.00
4	KAUSHAL GUPTA	DEVENDRA GUPTA	CANARA BANK DABRA	4256108001070	CNRB0004256	₹ 20,741.00
5	KRISH SURYAWANSHI	SURESH KUMAR SURYAWANSHI	BOB CHHINDWARA	24850100028092	BARB0CHHIND	₹ 64,191.00
6	LAVANYA SHARMA	BHARAT BHOOSHAN SHARMA	SBI RAMBAGH COLONY	34875844833	SBIN0003180	₹ 20,741.00
7	ABHISHEK KUSHWAH	SHRI RAM KUSHWAH	BOI MORAR	945418210004146	BKID0009454	₹ 34,988.00
8	BALVANT VAISHNAV	KUNJBHARI	UCO PREMSAR	11693211083092	UCBA0001169	₹ 61,011.00
9	DEV PRATAP SINGH	SHIVKUMAR SINGH	PNB PORSIA MORENA	0538101700013568	PUNB0053810	₹ 20,741.00
10	SHIVAM GIRWAL	GANESH GIRWAL	BOI MAHESHWER KHARGONE	994118210005386	BKID0009941	₹ 64,191.00
11	SHIVAM SINGH THAKUR	JASWANT SINGH THAKUR	SBI MILONIGANJ JBALPUR	42391798612	SBIN0001507	₹ 61,011.00
12	SATYAM CHATURVEDI	MANSHARAM CHATURVEDI	PNB GOHAD	7421001700082631	PUNB0742100	₹ 61,011.00
13	SNEHA JADON	HEMANCHAL	INDIA POST PAYMENT MORENA	029310200774	IPOS0000001	₹ 20,741.00
14	SHIV PRATAP KUSHWAH	SURESH KUSHWAH	CBI THATIPUR	2369789921	CBIN0280786	₹ 20,741.00
15	RUBEE PATEL	HARDAYAL PATEL	PNB CHHATRAPUR	9585000100029988	PUNB0958500	₹ 23,921.00
16	ROHIT AHIRWAR	RAJESH	SBI GADARWARA	38614686875	SBIN0005507	₹ 64,191.00
17	YASH SINGHAL	VIJAY SINGHAL	KOTAK MAHENDRA BANGALI SQUIRE	4048241272	KKBK005963	₹ 20,741.00
18	VIKAS LATHIYA	MUKESH LATHIYA	CBI DHAR	3398471533	CBIN0280768	₹ 61,011.00
19	VISHNU SHARMA	RAJESH SHARMA	CBI AKODA	5333532588	CBIN0282060	₹ 20,741.00
20	NIKITA SHARMA	GIRRAJ SHARMA	BOB MORAR CANT	38868100002532	BARB0MORARX	₹ 60,000.00
21	MAHAK SHARMA	RAJ KUMAR SHARMA	BOB JHANSI ROAD DATIA	32948100001391	BARB0DATIAX	₹ 64,191.00

22	MAHAVEER SINGH TOMAR	RAKRISHAN TOMAR	PNB MORENA	17512160148682	PUNB0175110	₹	21,561.00
23	ANJALI SHARMA	RAMAVTAR SHARMA	BOI DD NAGAR	9455510110015315	BKID0009455	₹	55,271.00
24	SWEKSHA RAJAWAT	BHOOPNDRA SINGH	CBI OLD GWALIOR	3412842698	CBIN0281320	₹	16,921.00
25	PANKAJ PRAJAPATI	LALLU PRAJAPATI	MADHANCHAL GRAMIN BANK, PANNA	80027631463	SBINORRMBGB	₹	65,725.00
26	ABHISHEK DUBEY	RAGHVENDRA DUBEY	PNB, SEONDHA - DATTA	0866001700082987	PUNB0086600	₹	18,661.00
27	AMAN SHARMA	SHYAM BABU SHARMA	BOI, GOLE KA MANDIR	946418210001975	BKID0009464	₹	18,661.00
28	NIKKI SHARMA	MAKOD SHARMA	UNION BANK, PADAV GWALIOR	517002120002442	UBIN0551708	₹	18,661.00
29	MONIKA RAJPUT	VIISHNU	UNION BANK, MORAR	520481033074511	UBIN0918482	₹	18,661.00
30	VISHAL	LAXMAN SINGH	BOB, MANDSAUR	24948100005253	BARB0MANDSA	₹	58,171.00
31	NEHA SHARMA	RAMADHAR SHARMA	SBI, BANMORE MORENA	38594280862	SBIN005402	₹	18,661.00
32	ANUJ DAHERIYA	BALMUKUND DAHERIYA	CBI, SEONI	3226883782	CBIN0281049	₹	58,171.00
33	NEERAJ LOVANSHI	TULSI RAM	SBI, KANNOD	33933511943	SBIN0030010	₹	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	₹	18,661.00
37	GAJENDRA BAISHLA	NATTHI SINGH	UCO, NOORABAD	10803211030287	UCBA0001080	₹	18,661.00
38	YUVRAJ RAJPUT	PREM SINGH	BOI, BODA	995918210029400	BKID0009959	₹	18,661.00
39	KHUSHI UIKEY	JAGDISH SINGH UIKEY	CBI, SIHORA MANDALA	4038747620	CBIN0282086	₹	58,171.00
40	HETAL SHARMA	OMNARESH SHARMA	SBI, CHHINDWARA	35086248364	SBIN0004218	₹	58,171.00
41	PALAK CHOUKSEY	LAXMI KANT CHOUKSEY	CBI, GANESH GANJ	3839655657	CBIN0282063	₹	21,561.00
42	GAURAV SHRIVASTAVA	SHYAM SUNDAR SHRIVASTAVA	CBI, MAHARAJPUR	4001100404	CBIN0282196	₹	55,271.00
43	RITIK RAGHUWANSHI	GAURAJ SINGH RAGHUWANSHI	BOB, GANJASODA	38920100010262	BARB0GANUBA	₹	55,271.00
44	RISHIKA PAWAR	ASHOK PAWAR	CBI, KHARGONE	5163064382	CBIN0282125	₹	58,171.00

PREPARED BY
Praveen Likhari (Asst.Gr-3)

CHECKED BY
Dr. R. K. Pandya

VERIFIED BY
Dr. S.S. Tomar

45	LAXMIKANT SHARMA	MUKESH SHARMA	CBI, MITHONA	2369265056	CBIN0280784	₹	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 GWALIOR	945810110014579	BKID00009458	₹	18,661.00
48	ABHAY SHARMA	BRAJMOHAN SHARMA	SBI, AIRPORT ROAD IN THE HOUSE OF	41310241064	SBIN0010536	₹	18,661.00
49	KRISHNA	KUWAR SINGH	BOB, PIPARIYA	40480100011333	BARB00PIPHOS	₹	58,171.00
50	BHAVESH	SHYAM	SBI, ADB AMLA MAIN ROAD AMLA	41432758649	SBIN0003099	₹	55,271.00
51	RAJEEV SINGH BHADORIYA	KRIPAL SINGH	CBI, PAVARKHEDA MOSHANGABAD	5215018770	CBIN0283958	₹	50,237.00
52	NITIN TOMAR	RAVINDRA TOMAR	UCO BANK, JNKVV INDORE	18400110045244	UCBA0001840	₹	16,921.00
53	ANURADHA SHARMA	BHAGVATSHARAN	SBI, BHIND	33184403969	SBIN0013661	₹	16,921.00
54	ANIKET CHATURVEDI	HENANT CHATURVEDI	CBI, MORAR	5150852569	CBIN0285087	₹	16,921.00
55	ANUJ SINGH	SARVESH SINGH	SBI, KHORA	39935935069	SBIN0018989	₹	46,791.00
56	ATUL PATIDAR	ANIL PATIDAR	SBI, KUSHI	39846030693	SBIN0030042	₹	46,000.00
57	ANUSHKA SHRIVASTAVA	VIDHU SHRIVASTAVA	UBI, N.S. ROAD MORENA	435202120006874	UBIN0543327	₹	16,541.00
58	BALRAM LODHA	JANAK SINGH	UBI, AB ROAD GUNA	410602010115366	UBIN0541061	₹	46,791.00
59	KULDEEP SINGH	NARAYAN SINGH	BOI, DALOJA	913110110011351	BKID00009131	₹	16,541.00
60	KUMARI NEERAJ	MAHESH SINGH TOMAR	AXIS BANK, MALANPUR	916010078074883	UTTB00002529	₹	15,351.00
61	LOKENDRA SINGH	SURAJ SINGH	SBI, PIPLON KALAN	39806654916	SBIN0030214	₹	46,791.00
62	LOKESH BARFA	RAJARAM BARFA	SBI, PALSUD ROAD RAJPUR	39954677354	SBIN0030039	₹	45,601.00
63	RAMKISHAN RAWAT	SHERU RAWAT	SBI, M G ROAD MAHAESHWAR	32816317175	SBIN0030037	₹	45,601.00
64	SHUBHANSU SHRIVASTAVA	RAVINDRA SHRIVASTAVA	AXIS BANK, DANGGUTHINA GLR MP	921010005537568	UTTB00002532	₹	15,126.00
65	POOJA DIXIT	ARVINDRA KUMAR DIXIT	SBI, ALAPUR GWALIOR	39978531226	SBIN0030258	₹	15,351.00
66	PRAMOD BARDE	NATTHU BARDE	CBI, BISNOOR	2976321566	CBIN0282184	₹	46,791.00
67	PARIKSHIT GADGE	DILIP GADGE	SBI, MG ROAD MAHESHWAR	33108508134	SBIN0030037	₹	46,791.00

68	PAVAN KATARE	NARESH KATARE	BOB, MORAR	38860100003152	BARB0MORARX	₹	15,351.00
69	PRACHI CHOUHAN	SUKCHAND CHOUHAN	SBI, BALAGHAT	33560144144	SBIN000031B	₹	46,791.00
70	PRINCY DHAKAR	DILIP DHAKAR	BOB, SARAFI BAZAR GWALTOR	05068100011242	BARB0GWALIO	₹	15,351.00
71	SNEHA SHARMA	UMESH	UCO BANK, MORAR GWALTOR	21160110029923	UCBA0002116	₹	45,601.00
72	STUTI SHRIVASTAVA	VIVEK SHRIVASTAVA	CANARA BANK, SHIVPURI	4781101002618	CNRB0004781	₹	46,791.00
73	SHANKAR CHAWDA	DILEEP SINGH	KARNATA JHABUA GRAMIN BANK, NA	040210410000273	BKID0NAMRGB	₹	16,541.00
74	RANJEET YADAV	MANOJ YADAV	CBI, BHITARWAR	3808439631	CBIN0284351	₹	45,601.00
75	NIKHIL KHARE	MUKESH KHARE	PNB, INDEGARH DATIA	0698001700113657	PUNB0069800	₹	16,921.00
76	CHHAYA TIWARI	CHANDRAKISHOR	SBI, NOWGONG CHHATARPUR	40680713632	SBIN0000280	₹	19,541.00
77	RAMNARESH PARIHAR	RAMLALA SINGH PARIHAR	SBI, DAMOH	35114039349	SBIN0030300	₹	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 GWALTOR	57530100000405	BARB0JHAGWA	₹	16,921.00
80	ANUJ	RADHEELAL	CNRB, BHITARWAR	110036102705	CNRB0005445	₹	16,921.00
81	SALONI KATARE	DEVESH KATARE	NP GRAMIN BANK, BANWAR	202981030044043	BKID0NAMRGB	₹	16,921.00
82	RAJPRATAP SINGH BHADORIA	RAJENDRASINGH BHADORIA	SBI, BHIND	35232716689	SBIN0030093	₹	16,921.00
83	AMIT PATEL	TRIYUGI DAS	SBI, KALPI ROAD MORAR GWALTOR	38387471150	SBIN0030096	₹	16,921.00
84	ROHIT BHATTI	HIRALAL BHATTI	SBI, JEERAPUR	39843832646	SBIN0010807	₹	52,000.00
85	KHUSHI GUPTA	ASHOK GUPTA	UCO, MORAR	21160110034170	UCBA0002116	₹	50,237.00
86	RAVEENDRA PATEL	DEENDYAL	SBI, CHHATARPUR	8000419024-0	SBIN0RRMBGB	₹	52,000.00
87	HITESH VYAS	ANIL VYAS	UBI, BADI	669902010007580	UBIN0566993	₹	19,541.00
88	RAHUL SHARMA	VINOD SHARMA	SBI, RADHIKA PALACE MORENA	36524831773	SBIN0005782	₹	16,921.00
					TOTAL	₹	30,85,839.00

PREPARED BY
Praveen Likhari (Asst. Gr-3)

Praveen Likhari

CHECKED BY
Dr. R. K. Pandya

R.K. Pandya

THE ACCOUNTS OFFICER
COLLEGE OF EDUCATION,
GATEWAY

(DEAN)

VERIFIED BY
Dr. S. S. Tomar

S.S. Tomar

मुख्यमंत्री मेधावी विद्यार्थी योजना 2022-23 के भुगतान हेतु छात्रों की सूची

S.No.	Student Name	Father's Name	Bank Name	Bank Account No	IFSC Code	Amount
1	PAIKAJ PRAJAPATI	LALLU PRAJAPATI	MADHANCHAL GRAMIN BANK	80027631463	SBINORRMBGM	₹ 51,547.00
2	RENU SHARMA	RAJESH SHARMA	BOB	50396100022043	BARB0BHINDX	₹ 22,491.00
3	ABHISHEK DUBEY	RAGHENDRA DUBEY	PNB	0866001700082987	PUNB0086600	₹ 19,591.00
4	SHREYASHI NEMA	OM PRAKASH NEMA	PNB	4971000100065368	PUNB0497100	₹ 22,491.00
5	AMAR SHARMA	SHYAM BABU SHARMA	BOI	946418210001975	BKID0009464	₹ 17,036.00
6	NIKKI SHARMA	MANOJ SHARMA	UNION BANK	517002120002442	UBIN0551708	₹ 15,286.00
7	MONIKA RAJPUT	VISHNU	UNION BANK	520481033074511	UBIN0918482	₹ 19,591.00
8	VISHAL	LAXMAN SINGH	BOB	24948100005253	BARB0MANDSA	₹ 59,101.00
9	YOGESH PAKHARE	MOHAN PAKHARE	SBI	34168744786	SBIN0010169	₹ 49,031.00
10	NEHA SHARMA	RAMADHAR SHARMA	SBI	38594280862	SBIN0005402	₹ 19,591.00
11	ANUJ DAHERIYA	BALMUKUND DAHERIYA	CBI	3226883782	CBIN0281049	₹ 59,101.00
12	NEERAJ LOVANSHI	TULSI RAM	SBI	33933511943	SBIN0030010	₹ 22,491.00
13	PRIYAM YADAV	RAJKUMAR YADAV	SBI	41375957263	SBIN0017101	₹ 31,873.00
14	NANDINI JADON	SHORAJ SINGH JADON	SBI	38600950696	SBIN001471	₹ 19,591.00
15	ANAND SHARMA	SHTV KUMAR SHARMA	PNB	2069001700142950	PUNB02006900	₹ 19,591.00
16	GAJENDRA BAISHLA	NATTHI SINGH	UCD BANK	10803211030287	UCBA0001080	₹ 19,591.00
17	YUVRAJ RAJPUT	PREM SINGH	BOI	995918210029400	BKID0009959	₹ 19,591.00
18	KHUSHI UKHEY	JAGDISH SINGH UKHEY	CBI	4038747620	CBIN0282086	₹ 59,101.00
19	HETAL SHARMA	OMNARESH SHARMA	SBI	350862483464	SBIN0004218	₹ 59,101.00
20	PALAK CHOUKSEY	LAXMI KANT CHOUKSEY	CBI	3839655657	CBIN0282063	₹ 22,491.00

5/11/2023

DR. ANAND KUMAR
COLLEGE OF AGRICULTURE
KUMARIA, ETAWA

Dr. Anand

21	GAURAV SHRIVASTAVA	SHYAM SUNDAR SHRIVASTAVA	CBI	4001100404	CBIN0282196	₹	56,281.00
22	RITIK RAGHUWANSHI	GAJRAJ SINGH RAGHUWANSHI	BOB	38920100010262	BARBOGANJBA	₹	59,101.00
23	RISHIKA PAWAR	AHOK PAWAR	CBI	5163064382	CBIN0282125	₹	59,101.00
24	LAXMIKANT SHARMA	MUKESH SHARMA	CBI	2369265056	CBIN0280784	₹	17,136.00
25	GARIMA SHARMA	BHAGWATI PRASAD SHARMA	PNB	7892342000479	PNB0079910	₹	56,201.00
26	SUJAL CARPANTER	MAHESH CARPANTER	BOI	955418210011402	BKID0009554	₹	19,591.00
27	HARDIK GUPTA	BALKRISHAN GUPTA	UNION BANK	667102010008865	UBIN0558087	₹	19,591.00
28	ABHAY SHARMA	BRAJMOHAN SHARMA	SBI	41310241064	SBIN0010536	₹	19,591.00
29	KRISHNA RAJPUT	SURENDRA SINGH RAJPUT	BOB	31378100025863	BARBOVIDISH	₹	59,101.00
30	KRISHNA	KUWAR SINGH	BOB	40480100011333	BARBOPIPHOS	₹	59,101.00
31	VINAYAK SHARMA	MUKESH SHARMA	BOI	899110110013416	BKID0008891	₹	59,101.00
32	BHAVESH	SHYAM	SBI	41432758649	SBIN0003099	₹	56,201.00
33	RAJEEV SINGH BHADORIYA	KRIPAL SINGH	CBI	5215018770	CBIN0280958	₹	50,237.00
34	NITIN TOMAR	RAVINDRA TOMAR	UCO BANK	18400110045244	UCBA0001840	₹	16,921.00
35	ANURADHA SHARMA	BHAGVATSHARAN	SBI	33184403969	SBIN0013661	₹	16,921.00
36	ANIKET CHATURVEDI	HEMANT CHATURVEDI	CBI	5160852569	CBIN0285087	₹	16,921.00
37	ANUJ SINGH	SARVESH SINGH	SBI	39935935069	SBIN0018989	₹	47,981.00
38	ATUL PATTIDAR	ANIL PATTIDAR	SBI	39846030693	SBIN0030042	₹	47,981.00
39	ANUSHKA SHRIVASTAVA	VIDHU SHRIVASTAVA	UBI	435202120096874	UBIN0543527	₹	17,331.00
40	BALRAM LOOHA	JANAK SINGH	UBI	410602010115366	UBIN0541061	₹	47,981.00
41	KULDEEP SINGH	NARAYAN SINGH	BOI	913110110011351	BKID0009131	₹	17,331.00
42	KUMARI NEERAJ	MAHESH SINGH TOMAR	AXIS BANK	916010078074893	UTIB0002529	₹	15,351.00

PRIPRA

DR. ANJALI K. SHARMA
CHIEF OF ACCOUNTS
OFFICE: 10/10/2024

24/10/24

43	LOKENDRA SINGH	SURAJ SINGH	SBI	39806654916	SBIN0030214	₹	47,981.00
44	LOKESH BARFA	RAJARAM BARFA	SBI	39954677354	SBIN0030039	₹	45,601.00
45	RAMKISHAN RAWAT	SHERU RAWAT	SBI	32816317175	SBIN0030037	₹	47,981.00
46	SHUBHANU SHRIVASTAVA	RAVINORA SHRIVASTAVA	AXIS BANK	921010005537568	UTBI0002532	₹	15,351.00
47	POOJA DIXIT	ARVINDRA KUMAR DIXIT	SBI	39978531226	SBIN0030258	₹	46,361.00
48	PRAMOD BARDE	MATTHU BARDE	CBI	2976321566	CBIN0282184	₹	47,981.00
49	PARIKSHIT GADGE	DILIP GADGE	SBI	33108508134	SBIN0030037	₹	47,981.00
50	PAVAN KATARE	NARESH KATARE	BOB	38840100003152	BARBDMORARX	₹	15,066.00
51	PRACHI CHOUHAN	SUKERAND CHOUHAN	SBI	33560144144	SBIN0000318	₹	46,791.00
52	PRINCY DHAKAR	DELIP DHAKAR	BOB	05068100011242	BARBDGWALIO	₹	15,351.00
53	SNEHA SHARMA	UMESH	UCO BANK	21160110029923	UCBA0002116	₹	45,601.00
54	STUTI SHRIVASTAVA	VIVEK SHRIVASTAVA	CANARA BANK	4781101002618	CNRB0004781	₹	46,791.00
55	SHANKAR CHAWDA	OLEEP SINGH	NARMADA JHABUA GRAMIN BANK	0402104100002273	BKID00NAMRGB	₹	16,541.00
56	RANJEET YADAV	MANOJ YADAV	CBI	3808439631	CBIN0284351	₹	45,601.00
57	RUBI RAGHUWANSHI	VISHVEER RAGHUWANSHI	SBI	40627803522	SBIN0030082	₹	16,541.00
58	AGRAHDEEP SHRIVASTAVA	SUBODH SHRIVASTAVA	PGB	0328001500068267	PUNB0032800	₹	15,351.00
59	ATUL SINGH JADON	RAMSHANKAR SINGH	SBI	36257399877	SBIN0001471	₹	15,351.00
60	DEEPIKA TIWARI	JAI KUMAR TIWARI	UBI	668402010004839	UBIN0566845	₹	16,541.00
61	BHARAT TOMAR	PARMAL TOMAR	SBI	34186139616	SBIN0030106	₹	17,331.00
62	POORNAM DUBEY	GANESH PRASAD DUBEY	BOI	945110110010823	BKID00009451	₹	13,751.00
63	RAMU BAGHEL	VDJAY SINGH	UCO BANK	21160110027769	UCBA0002116	₹	45,601.00
64	SARVESH KUMAR SHARMA	AJAY KUMAR	UBI	689302120001132	UBIN0568937	₹	17,331.00

Signature

Signature

THE ASSISTANT
COMMISSIONER OF ASSISTANT
COMMISSIONER

Signature

65	SAVITA ALAWA	DHYAN SINGH ALAWA	BOI	980318210009279	BKID0009803	₹	47,981.00
66	SHIVENDRA SINGH BAGHEL	BHUPENDRA SINGH	UBI	520481030661378	UBIN0912751	₹	17,331.00
67	PRIYANKA SHRIWAS	SATISH SHRIWAS	UBI	652402010011994	UBIN0565245	₹	15,351.00
68	SHIVANI KUSHWAH	SHIRNAM KUSHWAH	BOI	945810110003638	BKID0009458	₹	15,351.00
69	NIKHIL KHARE	MUKESH KHARE	PNB	0698001700113657	PUNB0069800	₹	16,921.00
70	CHHAYA TIWARI	CHANDRAKISHOR	SBI	40680713632	SBIN0000280	₹	18,231.00
71	RAMNARESH PARIHAR	RAMLALA SINGH PARIHAR	SBI	35114039349	SBIN0030300	₹	18,231.00
72	MAHIMA BELDAR	GORISHANKAR BELDAR	SBI	35238231417	SBIN0005193	₹	50,237.00
73	SWEKSHA RAJAWAT	BHOOPENDRA SINGH	CBI	3412842698	CBIN0281320	₹	16,921.00
74	ABHISHEK BHARGAV	VINOD BHARGAV	BOB	57530100000405	BARB0JHAGWA	₹	16,920.00
75	ANUJ	RADHELAL	CNRB	110036102705	CNRB0005445	₹	16,900.00
76	SALONI KATARE	DEVESH KATARE	BOI	202981030044043	BKIDGNAMRGB	₹	16,921.00
77	RAJPRATAP SINGH BHADORIA	RAJENDRASINGH BHADORIA	SBI	35232216689	SBIN0030093	₹	16,921.00
78	AMIT PATEL	TRIVIJIT DAS	SBI	38387471150	SBIN0030096	₹	16,921.00
79	ROHIT BHATI	HERALAL BHATI	SBI	39843832646	SBIN0010807	₹	51,547.00
80	AMRITA SINGH	KAPTAN SINGH	SBI	33472082584	SBIN0004505	₹	50,237.00
81	KHUSHI GUPTA	ASHOK GUPTA	CBI	3924170096	CBIN0281098	₹	50,237.00
82	RAVEENDRA PATEL	DEENDYAL	SBI	8000419024-0	SBINORRMBGB	₹	51,547.00
					TOTAL	₹	26,27,674.00

Signature

Dr. N. SINGH
DEAN
COLLEGE OF AGRICULTURE
DAWATPUR

Signature
Dr. A. ADARSH
Head Academic
COLLEGE OF AGRICULTURE
DAWATPUR

12/06/23

मुख्यमंत्री मेधावी विद्यार्थी योजना 2021-22 के मुगतान हेतु छात्रों की सूची

S.No.	Student Name	Father's Name	Bank Name	Bank Account No	IFSC Code	Amount
1	ANUJ SINGH	SARVESH SINGH	SBI	39935935069	SBIN0018989	46371
2	ATUL PATIDAR	AKIL PATIDAR	SBI	39846030693	SBIN0030042	46353
3	ANUSHKA SHRIVASTAVA	VIDHU SHRIVASTAVA	UBI	435202120006874	UBIN0543527	12416
4	BALRAM LODHA	JANAK SINGH	UBI	410602010115366	UBIN0541061	46371
5	KULDEEP SINGH	NARAYAN SINGH	BOI	913110110011351	BKID0009131	16121
6	KUMARI NEERAJ	MAHESH SINGH TOMAR	AXIS BANK	916010078074883	UTIB0002529	13741
7	LOKENDRA SINGH	SURAJ SINGH	SBI	39806654916	SBIN0030214	46371
8	LOKESH BARFA	RAJARAM BARFA	SBI	39954677354	SBIN0030039	46353
9	RAMKISHAN RAWAT	SHERU RAWAT	SBI	32816317175	SBIN0030037	45000
10	SHUBHANSU SHRIVASTAVA	RAVINDRA SHRIVASTAVA	AXIS BANK	921010005537568	UTIB0002532	13741
11	POOJA DIXIT	ARVINDRA KUMAR DIXIT	SBI	39978531226	SBIN0030256	13741
12	PRAMOD BARDE	NATTHU BARDE	CBI	2976321566	CBIN0282184	46353
13	PAKSHIT GADGE	DILIP GADGE	SBI	33108508134	SBIN0030037	45000
14	PAVAN KATARE	NARESH KATARE	BOB	38860100003152	BARB0MORARX	13741
15	PRACHI CHOUHAN	SUKCHAND CHOUHAN	SBI	33560144144	SBIN0000318	46353
16	PRINCY DHAKAR	DILIP DHAKAR	BOB	05068100011242	BARB0GWWALIO	13741
17	SNEHA SHARMA	UMESH	UCO BANK	21160110029923	UCBA0002116	46371
18	STUTI SHRIVASTAVA	VIVEK SHRIVASTAVA	CANARA BANK	4781101002618	CNRB0004781	46371
19	SHANKAR CHAWDA	DILEEP SINGH	NARMADA JHABUA GRAM	040210410000273	BKID00NAMRGS	16121
20	RANJEET YADAV	MANOJ YADAV	CBI	3808439631	CBIN0284351	43941
21	RUBI RAGHUWANSHI	VISHVEER RAGHUWANSHI	SBI	40627803522	SBIN0030082	13741
22	AGRAHDEEP SHRIVASTAVA	SUBODH SHRIVASTAVA	PNB	0328001500068267	PUNB0032800	13741
23	ATUL SINGH JADON	RAMSHANKAR SINGH	SBI	36257399877	SBIN0001471	13741
24	DEEPIKA TIWARI	IAJ KUMAR TIWARI	UBI	668403010004839	UBIN0566845	15050

Yashika Singh

25	BHARAT TOMAR	PARMAL TOMAR	SBI	34188139616	SBIN0030106	14951
26	POONAM DUBEY	GANESH PRASAD DUBEY	BOI	945110110010823	8KID0009451	13741
27	RAMU BAGHEL	VIJAY SINGH	UCO BANK	21160110027769	UCBA0002116	43991
28	SARVESH KUMAR SHARMA	AJAY KUMAR	UBI	689302120001132	UBIN0568937	14951
29	SAVITA ALAWA	DHYAN SINGH ALAWA	BOI	980316210009279	BKID0009803	46371
30	SHIVENDRA SINGH BAGHEL	BHUPENDRA SINGH	UBI	520481030661378	UBIN0912751	14951
31	PRIYANKA SHRIWAS	SATISH SHRIWAS	UBI	652402010011994	UBIN0565245	13741
32	DEEPIKA MUJALDE	SAGARMAL	PNB	6803001500010523	PUNB0680300	10763
33	DIPEEKA MUZALDA	SUKHLAL MUZALDA	SBI	36084309429	SBIN0030042	41851
34	JATIN JAISWAL	PREMNARAYAN	CBI	3698632398	CBIN0283756	40756
35	MOHAN ANJANA	JEEVAN SINGH ANJANA	IDBI BANK	0088104000298476	IBKL0000088	40756
36	MONIKA SHROTI	MAHESH	BOI	903010110011045	BKID0000930	14351
37	SHUBHAM PATEL	RAGHUVEER	SBI	32908181669	SBIN0000453	45000
38	VIKRAM	LOKENDRA	PNB	4896000100132578	PUNB0039710	40756
					TOTAL	1117774


(DINESH)
College of Agriculture
Gwalior (M.P.)




Dr. ANIL KUMAR
COLLEGE OF AGRICULTURE
Gwalior 474001



मुख्यमंत्री मेधावी विद्यार्थी योजना 2021-22 के भुगतान हेतु छात्रों की सूची

S.No.	Student Name	Father's Name	Bank Name	Bank Account No	IFSC Code	Amount
1	SHIVANI KUSHWAH	SHIRNAM KUSHWAH	BOI	945810110003638	BKID0009458	18256
2	VIPIN CHOUHAN	JITENORA CHOUHAN	BOI	952210110001909	BKID0009522	10828
3	NIKHIL KHARE	MUKESH KHARE	PNB	0698001700113657	PUNB0006980	10828
4	CHHAYA TIWARI	CHANDRAKISHOR	SBI	40680713632	SBIN0000280	20556
5	HITESH VYAS	ANIL VYAS	UBI	669902010007580	UBIN0566993	18256
6	SUNIL CHOUHAN	BASLA CHOUHAN	FINO BANK	20138215400	FINO0001445	51572
7	RAVEENDRA PATEL	DEENDYAL	SBI	9000419024-0	SBIN0RRMBGB	51572
8	POOJA GAUTAM	RANVEER SINGH GAUTAM	IDBI	50450854300	IDIB000BB27	51572
9	RAMNARESH PARIHAR	RAMLALA SINGH PARIHAR	SBI	35114039349	SBIN0030300	18256
10	PRAVEEN SINGH MARAVI	KUSHAL SINGH MARAVI	CNR	5933108000651	CNRB0005933	51572
11	VANDANA DHAKAD	RAMBHARAT DHAKAD	CBI	4031321780	CBIN0281228	18256
12	MAHIMA BELDAR	GORISHANKAR BELDAR	SBI	35238231417	SBIN0005193	51572
13	SWEKSHA RAJAWAT	BHOOPENDRA SINGH	CBI	3412842698	CBIN0281320	18256
14	ABHISHEK BHARGAV	VINOD BHARGAV	BOB	57530100000405	BARB03HAGWA	18256
15	ANUJ	RADHELAL	CNRB	110036102705	CNRB0005445	18256
16	SALONI KATARE	DEVESH KATARE	BOI	20298103004043	BKID00NARBGB	18256
17	RAJPRATAP SINGH BHADORIA	RAJENDRASINGH B. BHADORIA	SBI	35232716689	SBIN0030093	18256
18	AMIT PATEL	TRITYUGI DAS	SBI	38387471150	SBIN0030096	18256
19	NEERAJ ANURAGI	NATHURAM ANURAGI	SBI	40647075020	SBIN0002873	51572
20	RANJEET PATEL	JITENDRA SINGH PATEL	IDFB	10031269451	IDFB0041322	51572
21	ROHIT BHATI	HIRALAL BHATI	SBI	39843832646	SBIN0010807	51572
22	RAJESH KHANGAR	SUNDAARLAL	SBI	33598367973	SBIN0012153	51572
23	DEEPAK SINGH PANWAR	GOPAL SINGH PANWAR	BOI	041010410000207	BKID00NARBGB	51572
24	AMRITA SINGH	KAPTAN SINGH	SBI	33472082584	SBIN0004505	51572
25	KHUSHI GUPTA	ASHOK GUPTA	CBI	3924170096	CBIN0281098	29026
					TOTAL	821090

(Signature)


M.A. ACADEMY
COLLEGE OF AGRICULTURE
GWALIOR - 474002

(Signature)


College of Agriculture
Gwalior

मुख्यमंत्री मेधावी विद्यार्थी योजना 2020-21 के भुगतान हेतु छात्रों की सूची

S.No.	Student Name	Father's Name	Bank Name	Bank Account No	IFSC Code	Amount
1	ANUJ SINGH	SARVESH SINGH	SBI	39935935069	SBIN0018989	47161
2	ANUSHKA SHRIVASTAVA	VIDHU SHRIVASTAVA	UBI	435202120006874	UBIN0543527	16911
3	ATUL PATIDAR	ANIL PATIDAR	SBI	39846030693	SBIN0030042	47161
4	BALRAM LODHA	JAMAK SINGH	UBI	410602010115366	UBIN0541061	47161
5	DEEPAK SURYAVANSI	RADHESHYAM SURYAVANSI	SBI	33058327050	SBIN0009156	16911
6	GOURAV RAWAT	BHAGWAN SINGH	PNB	0599001700099119	PUNB0059900	10778
7	KULDEEP SINGH	NARAYAN SINGH	BOI	913110110011351	BKID0009131	16911
8	KUMARI NEERAJ	MAHESH SINGH TOMAR	AXIS BANK	916010078074883	UTIB0002529	16911
9	LOKENDRA SINGH	SURAJ SINGH	SBI	39806654916	SBIN0030214	47161
10	LOKESH BARFA	RAJARAM BARFA	SBI	87041799031	SBIN0030039	47161
11	PAIKSHIT GADGE	DILIP GADGE	SBI	33106508134	SBIN0030037	47161
12	PAVAN KATARE	NARESH KATARE	BOB	38860100003152	BARB0MORARX	16911
13	PRACHI CHOUHAN	SUKCHAND CHOUHAN	SBI	33560144144	SBIN0000318	47161
14	PRAMOD BARDE	NATTHU BARDE	CBI	2976321566	CSIN0282184	47161
15	PRINCY DHAKAR	DILIP DHAKAR	BOB	05068100011242	BARB0GWALJO	16911
16	RAMKISHAN RAWAT	SHERU RAWAT	SBI	32816317175	SBIN0030037	47161
17	RANJEET YADAV	MANOJ YADAV	CBI	3808439631	CBIN0284351	47161
18	SHANKAR CHAWDA	DILEEP SINGH	NARMADA JHABUA GRAM	040210410000273	BKID0NAMRGG	47161
19	SNEHA SHARMA	UMESH	SBI	33638137674	SBIN0030152	16911
20	STUTI SHRIVASTAVA	VIVEK SHRIVASTAVA	CANARA BANK	4781101002618	SNB00004781	47161
21	UTKARSH SINGH PAWAR	KISHORE PAWAR	IDBI BANK	1290104000054816	IBKL0001290	47161
22	AGRAHDEEP SHRIVASTAVA	SUBODH SHRIVASTAVA	PNB	0328001500068267	PUNB0032800	16911
23	ATUL SINGH JADON	RAMSHANKAR SINGH	SBI	36257399877	SBIN0001471	12601
24	BHARAT TOMAR	PARMAL TOMAR	SBI	34188139616	SBIN0030106	12601
25	POONAM DUBEY	GANESH PRASAD DUBEY	BOI	945110110010823	BKID0009451	12601
26	RAMU BAGHEL	VIJAY SINGH	UCO BANK	21160110027769	UCBA0002116	42851
27	SARVESH KUMAR SHARMA	AJAY KUMAR	UBI	689302120001132	UBIN0568937	12601
28	SAVITA ALAWA	DHYAN SINGH ALAWA	BOI	980318210009279	BKID0009803	42851
29	SHIVENDRA SINGH BAGHEL	BHUPENDRA SINGH	CORP	520481030661778	CORP0001275	12601

VIKRAM	LOKENDRA	PNB	4896000100132570	PUNB0489600	38961
F. YANKA SHRIWAS	SATISH SHRIWAS	UBI	652402010011994	UBIN0565245	12601
DEEPIKA MUJALDE	SAGARMAL	PNB	6803001500010523	PUNB0680300	10065
D. PEEKA MUZALDA	SUKHLAL MUZALDA	SBI	38084309429	SBIN0030042	38961
JATIN JAISWAL	PREMNARAYAN	CBI	3698632398	CBIN0283256	38961
MOHAN ANJANA	JEEVAN SINGH ANJANA	IDBI BANK	0088104000298476	IBKLO000088	38961
MONIKA SHROTI	MAHESH	BOI	903010110011045	BK100009030	11461
SHUBHAM PATEL	RAGHUVEER	SBI	32908181669	SBIN0000453	38961
ADITYA DUBEY	MAHENDRA DUBEY	SBI	33383086771	SBIN0030054	11461
BHARTI RAJPUT	HEERA SINGH RAJPUT	SBI	33077396689	SBIN0010536	38961
MONA	RAJENDRA KUMAR	CBI	3450892711	CBIN0281320	11461
NAVEEN KUMAR SHARMA	ARVIND SHARMA	SBI	37100838489	SBIN0015079	38961
NILESH GOYLI	SHRI RAM	SBI	20374197558	SBIN0030029	38961
PRANJALI SINGH PARIHAR	ALOK SINGH PARIHAR	SYMB	76052210006510	SYNB0007805	38961
PUSHPENDRA SHARMA	RAMAVTAR SHARMA	CBI	3611723345	CBIN0280786	11461
SHANU PANDEY	SANTOSH PANDAY	UCO BANK	01020110127681	UCBA0000102	11461
SHREYA RANE	BHIM RAO RANE	SBI	20377204949	SBIN0030396	11461
VIVEK SHARMA	JAYVEER SHARMA	SBI	34930449853	SBIN0003512	11461
				TOTAL	1326848


 Pratik
 23/04/2024

40/04/2024

 Pratik
 23/04/2024

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

MMV 36

क्र०	छात्र का नाम	पिता का नाम	बैंक का नाम	IFSC Code	खाता संख्या	कुल रकम
1.	पूनम दुबे	गणेश प्रसाद दुबे	BOI	BKID0009451	945110110010823	18336
2.	सविता अलावा	ध्यान सिंह अलावा	BOI	BKID0009803	980318210009279	47143
3.	रुबी रघुवंशी	विशवीर रघुवंशी	CBI	CBIN0283380	3680152242	18293
4.	अतुल सिंह जादौन	राम शंकर सिंह	SBI	SBIN0001471	36257399877	18293
5.	अग्रदीप श्रीवास्तव	सुबोध श्रीवास्तव	PNB	PUNB0032800	0328001500068267	18293
6.	दीपिका तिवारी	जयकुमार तिवारी	UBIN	UBIN0566845	668402010004839	18000
7.	रामू बघेल	विजय सिंह	UCO	UCBA0002116	21160110027769	47143
8.	विक्रम सिंह राजपूत	लोकेन्द्र	PNB	PUNB0489600	4896000100132578	42935
9.	सरवेश कुमार शर्मा	अजय कुमार	UBIN	UBIN0568937	689302120001132	18336
10.	शिवेन्द्र सिंह बघेल	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	CBI SBI	CBIN0280782 SBIN0003512	3702004643 34330449853	15435
20.	मोनिका श्रोती	महेश	BOI	BKI00009030	903010110011045	17585
21.	मोहन अंजाना	जीवन सिंह अंजाना	IDBI	IBKL0000088	88104000298476	42935
22.	जतिन जयशब्दवाल	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 पाण्डे	संतोष कुमार	Uco Bank	UCBA0000102	01020110127681	17585
	कुल योग	(सात लाख छियसठ हजार पांच सौ चौबीस)				766524

संयोजक

प्रमुख

Handwritten signature and stamp

MMV 36

मुख्यमंत्री जनकल्याण (शिक्षा प्रोत्साहन) योजना 2022-23 के भुगतान हेतु छात्रों की सूची

क्र०	छात्र का नाम	पिता का नाम	बैंक का नाम	IFSC Code	खाता संख्या	कुल रकम
1.	काजल व्यास	केवल चन्द्रा	BOI	BKID0009553	955310510003063	47981
2.	हरिओम सिंगाड़	रामू सिंगाड़	UNION BANK	746902120005182	UBIN0574694	59101
	कुल योग					107082


12.
Dr. ACADEMIC
COLLEGE OF AGRICULTURE
प्रमोरी शैक्षणिक
12/06/23

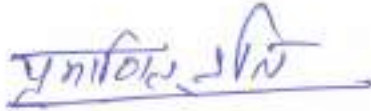
प्रमोरी शैक्षणिक

Dr. ACADEMIC
COLLEGE OF AGRICULTURE
GWALIOR 474002

मुख्यमंत्री जनकल्याण (शिक्षा प्रोत्साहन) योजना 2021-22 के भुगतान हेतु छात्रों की सूची

क्र०	छात्र का नाम	पिता का नाम	बैंक का नाम	IFSC Code	खाता संख्या	कुल रकम
1.	काजल व्यास	केवल चन्द्रा	BOI	BKID0009553	955310510003063	46371
2.	अंकित प्रताप सिंह	जसवीर सिंह	CBI	CBIN0281684	3688416244	12506
	कुल योग					58877


 (DEAN)
 College of Agriculture
 Gwalior (M.P.)




 Dr. ACADEMIC
 COLLEGE OF AGRICULTURE
 GWALIOR 474002


मुख्यमंत्री जनकल्याण (शिक्षा प्रोत्साहन) योजना 2020-21 के भुगतान हेतु छात्रों की सूची

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क्र०	छात्र का नाम	पिता का नाम	बैंक 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

प्रताप सिंह


Dr. Anil Kumar
COLLEGE OF AGRICULTURE
GWALIOR, M.P.

Rohit
9/1/21
(DEAN)
College of Agriculture
Gwalior (M.P.)

MJY

खयमंत्री जनकल्याण (शिक्षा प्रोत्साहन) योजना 2019-20 के भुगतान हेतु छात्रो की सूची

क्र०	छात्र का नाम	पिता का नाम	बैंक 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.	सदीप	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


10/6/2020

अधिष्ठाता



16/ ACADEMIC
COLLEGE OF AGRICULTURE
WALSLEY, 474092



2023-24

NEFT/RTGS



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 SHIKHAR
2	VIJAY KUMAWAT	BARBOUDAJAI	41990100013844		10200	BOB UDAIPURIA
Total					₹ 20,400.00	



4/4/23

Issued Cheque No... 015906
Date 20/3/24 Rs. 20400/-
D.D.O.I.



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

No./Dr/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 March 2023-24

Ref: Our Current Bank Account RVSKV 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.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ANKIT KUMAR SINGH	IDIB000I598	7675366819		10200	IDIB JHANSI
Total					₹ 10,200.00	

[Handwritten Signature]
4/4/24

Issued Cheque No.....	015907
Date 28/3/24. Rs.....	10,200.00
<i>[Handwritten Signature]</i> O.D.O.I.	



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

No./Dn/Acct./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
Total					₹ 10,100.00	

Issued Cheque No.... 015908
Date 28/3/24 Rs... 10,100.00
B.D.O.I.



**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. 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.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	MUSKAN YADAV	IOBA0003280	328001000006184		10200	IOB ORAI
Total					₹ 10,200.00	


 [Signature]

Issued Cheque No... 015909.....
 Date 28/3/24 Rs... 10,200/-
 [Signature]
 D.D.O.I.



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. 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.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ANJALI SUMAN	PUNB0120000	1200000100103972		10200	PNB BARARI
Total					₹ 10,200.00	

[Handwritten Signature]

Issued Cheque No. 015910
Date 28/3/24 Rs. 10,200/-
[Handwritten Signature]
D.D.O.I.



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

No./Dt/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. 40500/- In Words
(Rs. Fourty Thousand Five Hundred 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	KANAK PRIYA	SBIN0061746	41604488724		10100	SBI KENDRI BYPASS ROAD GAYA
2	LUSU SHICHARAN PARDHI	SBIN0008723	40497643800		10100	SBI RAIL TOLY GONDIA
3	RITU AUXILIAHORO	SBIN0RRVCGB	22009188365		10100	SBI KHURI
4	SURAJ KUMAR	SBIN0000088	42478343102		10200	SBI HATPUR
Total					₹ 40,500.00	

Issued Cheque No.....015711.....
Date 28/3/24... Rs. 40500/-
S.D.O.I.



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. 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	KHAROON NISSA	JAKAOEBAROO	1219041000000869		36000	J & K BANK, BAROO
Total					₹ 36,000.00	

Issued Cheque No... 015557.....
Date 25/1/24... Rs. 36000/-
D.P.O.I.
[Signature]



25/1/24



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. 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	PRATIKSHA RAJPOOT	IOBA0001716	171601000009494		36000	IOB, FARRUKHABAD
Total					₹ 36,000.00	

Issued Cheque No. 015554
Date 25/1/24 Rs. 36000/-
D.D.O.I.





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:

A cheque No.		Dated		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
Total					₹ 36,000.00	

Issued Cheque No... 015557
Date 25/1/24... Rs... 36000.00
D.D.O.I.





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

No./Dn/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AVINASH SHARMA	SBIN0005544	39858391635		36000	SBI, BIKANER CITY
2	SURANJANA KUMARI	SBIN0006320	38606958704		36000	SBI, MEGHALAYA SECTT
Total					₹ 72,000.00	

Issued Cheque No.....010556.....
Date 25/1/24 Rs. 72000.00
D.D.O.I.
148





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. 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, RAITHWARA
2	SANJEEV KUMAR	PUNB0303000	3030001500020336		36000	PNB, BINASAR
Total					₹ 72,000.00	

Issued Cheque No....015567
Date 25/1/24...Rs. 72000/-
D.D.O.I.



372000



NEFT/RTGS

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

No./Dn/Acct./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.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	HITIK GANDHI	BARB0ARAVIH	24430100019106		36000	BOB, ARAWLI VIHAR BRANCH
Total					₹ 36,000.00	

Issued Cheque No.....015558
 Date 25/1/24 Rs. 36000/-
 D.D.O.I.

25-1-24



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. 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	AMAN KUMAR GIRI	ICIC0001254	125401001944		36000	ICICI, VAISHALI
	Total				₹ 36,000.00	

Issued Cheque No... 015553
Date 25/1/24 Rs. 36,000/-

D.D.O.I.



2022-23

1/1

NEFT/RTGS



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	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
Total					₹ 36,000.00	

Issued Cheque No. 013271.....
Date 21/2/23 Rs. 36000.00.....
D.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. 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	CNRB0002670	2670101012803		36000	Canara Bank, Namkum
2	SAKSHI	CNRB0002310	2310101323987		36000	Canara Bank, Gopalganj
3	AKSHI	CNRB0006337	6337108000438		36000	CNB, DEHRI
Total					₹ 1,08,000.00	

Issued Cheque No. 013272

Date 21/2/23 Rs. 1,08,000.00

D.D.O.I.





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

No./Dn/Acctn./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 enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AMAN KUMAR GIRI	ICIC0001254	125401001944		36000	ICICI, VAISHALI
Total					₹ 36,000.00	

Issued Cheque No. 013273
Date 21/2/23 Rs. 36000/-
D.D.O.I.





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

No./Dr/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 RVSKV A/C No. DEAN A/C 21160200000004.

Please arrange to transfer an amount of Rs. 45900/- In Words
(Rs. FortyFive 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
Total					₹ 45,900.00	

Issued Cheque No. 013274
Date. 21/2/23..Rs. 45,900/-
D.D.O.I.





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

No./Dn/Acct./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. FortySix 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	KHAROON NISSA	JAKAOEBAROO	1219041000000869	36000+10900	46900	J & K BANK, BAROO
Total					₹ 46,900.00	

Issued Cheque No... 01.2.23.....
Date. 21/2/23. Rs. 46,900.00
D.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		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	HARENDRA PRATAP SINGH	PUN80691900	6919001500056516	36000+10900	46900	PNB, ETAWAH
2	DEEPAK KUMAR	PUN80235500	2355000100200794		36000	PNB, KAITHWARA
3	SANJEEV KUMAR	PUN80303000	3030001500020336		36000	PNB, BINASAR
Total					₹ 1,18,900.00	

Issued Cheque No... 013276.....
Date 21/2/23.. Rs. 1,18,900.00
D.D.O.I.



21-2-23



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

No./Dn/Acct./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. 300000/- In Words
(Rs. Three Lakh 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	RAKESH CHOUDHARY	SBIN007799	40632768147	30000-12000	48000	SBI, MAKRANA
2	AVINASH SHARMA	SBIN0005544	39858391635		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	SBIN0031034	61261067327		36000	SBI- Amber
6	PRIYANKA PRIYADARSINI SINGH	SBIN0010902	33134677634		36000	SBI - Dehurda, Orissa
7	SHUBHAM CHOUDHARY	SBIN0011392	35193145515		36000	SBI-KOTPOOTLY
8	KRISHNA JAYAN	SBIN0070667	67341623453		36000	SBI, ALAMCODE
Total					₹ 3,00,000.00	

Issued Cheque No. 013277
Date 21/2/23 Rs. 3,00,000.00
D.D.O.I.





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

No./Dn/Acct./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. 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	UCO, Morar
2	ANUPAMA	UCBA0002116	21163211002901		36000	UCO, Morar
Total					₹ 72,000.00	

Issued Cheque No. 013278
Date. 21/2/23 Rs. 72,000.00
D.D.O.I.





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

No./Dn/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	MOODU VIJAY KUMAR	SBIN0021368	40806970055	2000-36000	45900	SBI, GORREKUNTA
2	KRISHAN KANIYA	SBIN0018035	35221643088		36000	SBI, SHIVAJINAGAR
Total					₹	81,900.00

Issued Cheque No. 013820
Date. 3/3/23...Rs. 81,900.00
D.D.O.I.



07327



**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 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 _____ Is enclosed here with _____

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Narendra Yadav	BARBOBEGASX	41988100000130		11900	BOB, Begas
Total					₹ 11,900.00	

Issued Cheque No. 013822
Date. 3/8/23 Rs. 11,900.00
D.O.I.

013822



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 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		Is 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
Total					₹ 45,900.00	

Issued Cheque No. 013821
Date 3/3/23 Rs. 45900.00
D.D.O.I.



[Handwritten Signature]
03-3-23

2021-22

NEFT/RTGS



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

No./Dy/Acct./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. 432000/- In Words
(Rs. Four Lakh ThirtyTwo 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	AVINASH SHARMA	SBIN0005544	39858391635		36000	SBI, BIKANER CITY
2	SNEHA BISWAS	SBIN0009464	39906354668		36000	SBI, LOKNATHPUR
3	SURANJANA KUMARI	SBIN0006320	38606958704		36000	SBI, MEGHALAYA SECTT
4	GOPAL LAL MEENA	SBIN0031034	61261067327		36000	SBI - Amber
5	PRIYANKA PRIYADARSINI SINGH	SBIN0010902	33134677634		36000	SBI - Dehorda, Orissa
6	SHUBHAM CHOUDHARY	SBIN0011392	35193145515		36000	SBI-KOTPOOTLY
7	KRISHNA JAYAN	SBIN0070667	67341623453		36000	SBI, ALAMCODE
8	ARPITA SHARMA	SBIN0016272	20216863328		36000	SBI - Ramghat Road
9	SANGEETA YADAV	SBIN0000668	37102952394		36000	SBI - Kashipur
10	SUBITA	SBIN0003874	37983680108		36000	SBI - Sikar
11	VIJAY KRISHAN MEENA	SBIN0031774	61314856698		36000	SBI -tawe Palsla
12	NEHA KUMARI	SBIN0011508	20354862326		36000	SBI - Lanka
Total					₹ 4,32,000.00	

Issued Cheque No. 015563
Date 25/1/24 Rs. 432000
D.O.I.
[Signature]

972/124



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

No./Dn/Acct./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	DEEPAK KUMAR	PUNB0235500	2355000100200794		36000	PNB, KAITHWARA
2	SANJEEV KUMAR	PUNB0303000	3030001500020336		36000	PNB, BINASAR
Total					₹ 72,000.00	

Issued Cheque No... 015555.....
Date 25/1/24 Rs... 72,000/-
D.D.O.I.



25-1-24

2021-22

3265001

NEFT/RTGS



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. 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, ARAWLI VIHAR BRANCH
Total					₹ 36,000.00	

Issued Cheque No....015551....
Date.25/1/24 Rs...36000.00
D.D.O.I.





NEFT/RTGS

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

No./Dn/Acct./2023-24/.....

Date:.....

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 RVSKV 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	AMAN KUMAR GIRI	ICIC0001254	125401001944		36000	ICICL VAISHALI
Total					₹ 36,000.00	

Issued Cheque No. 015560
Date 25-1-24 Rs. 36000/-
D.D.O.I.
H

25-1-24



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

No./Dr/Acct./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	UCO, Morar
2	ANUPAMA	UCBA0002116	21163211002901		36000	UCO, Morar
Total					₹ 72,000.00	

Issued Cheque No... 015564
Date 25/1/24... Rs. 72000/-
D.P.O.I.





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

No./Dr/Acct./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	CNRB0002670	2670101012803		36000	Canara Bank, Namkum
2	SAKSHI	CNRB0002310	2310101323987		36000	Canara Bank, Gopalganj
3	AKSHI	CNRB0006337	6337108000438		36000	ONB, DEHRI
Total					₹ 1,08,000.00	

Issued Cheque No. 015359
Date 25/1/24 Rs. 108000/-
P.O.I.





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

No./Dn/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Is enclosed here with	Amt.	Bank Name
1	ANKITA ANUPAM	UCBA0002116	21163211002918	--	18000	UCO, Morar
2	ANUPAMA	UCBA0002116	21163211002901	--	18000	UCO, Morar
				--		
				--		
				--		
				--		
				--		
				--		
				--		
				--		
Total					₹ 36,000.00	



9/4/2021

Issued Cheque No... 011655.....
Date... 24/3/21...Rs. 36,000/-
W. S. L.
P.D.O.I.



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:

S.No.	Name	IFSC Code	A/c No.	is enclosed here with		Bank Name
1	MONIKA JHA	IOBA0001783	178301000012808	--	-- 18000	Indian Overseas Bank Stjosephgirlsinter College
				--		
				--		
				--		
				--		
				--		
				--		
				--		
				--		
	Total				₹ 18,000.00	

Issued Cheque No. 211629.....
Date 31/3/21 Rs. 18000/-.....
h.p.
D.O.I.



NEFT/RTGS



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

No./Dt/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Amnt.	Bank Name
1	AKSHAT GUPTA	PUN80395900	3959000100146769	18000	PNB-Mira Chowk Sriganga Nagar
				—	
				—	
				—	
				—	
				—	
				—	
				—	
Total				₹ 18,000.00	

Issued Cheque No. 011658.....
Date 31/3/2021 Rs. 18,000/-.....
D.O.I.



9/4/2021



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

No./Dr/Acct./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:

S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	DIVYA BADIWAL	SYNB0008471	84712200020101	--	18000	SYNDICATE BANK - UDAIPURWATI
				--		
				--		
				--		
				--		
				--		
				--		
				--		
				--		
				--		
	Total				₹ 18,000.00	

Issued Cheque No. 011657.....
Date 2/2/21.....Rs. 18000/-.....
D.O.I.



NEFT/RTGS



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

No./Dt./Acct./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.		Amt.	Bank Name
1	PRIYANSHI	CNRB0002670	2670101012803	--	18000	CANARA BANK NAMKUM
2	SAKSHI	CNRB0002310	2310101323987	--	18000	CANARA BANK GOPAL GANJ
				--		
				--		
				--		
				--		
				--		
				--		
				--		
Total					₹	36,000.00



Issued Cheque No. 01160
Date 31/3/21 Rs. 36000/-
W. D. O. I.
D.O.I.

NEFT/RTGS



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. 144000/- In Words
(Rs. One Lakh FourtyFour Thousand Only) In the respective Current bank account as per details given below:

S.No.	A cheque No.	Name	IFSC Code	Dated	A/c No.	Is enclosed here with	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	--	18000	SBI- Amber
4		SANGEETA YADAV	SBIN0000668		37102952394	--	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	--	18000	SBI- Maithon
Total							₹ 1,44,000.00	



31/3/21

Issued Cheque No. 011654
D.D. No. 3/3/21 Rs. 144000/-
D.D.O.I.

NEFT/RTGS



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 RYSKVV 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:

S.No.	Name	IFSC Code	A/c No.	Dated	Amt.	Bank Name
1	VIJAY KRISHAN MEENA	SBIN0031774	61314856698		18000	SBI Jaipur Pipalda
					--	
					--	
					--	
					--	
					--	
					--	
					--	
					--	
					--	
Total					₹ 18,000.00	

Issued Cheque No. 011656
Date: 24/3/21 Rs. 18000/-
D.D.O.I.



23/9/2021



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

No./Dn/Acct./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	ANKITA ANUPAM	UCBA0002116	21163211002918	--	18000	UCO, Morar
2	ANUPAMA	UCBA0002116	21163211002901	--	18000	UCO, Morar
				--		
				--		
				--		
				--		
				--		
				--		
Total					₹ 36,000.00	



Issued Cheque No. 009870
Date 31/12/2020 Rs. 36,000/-
WAL
D.D.O.I.



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

No./Drt/Acct./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		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	MONIKA JHA	IOBA0001783	178301000012808	--	18000	Indian Overseas Bank Stjosephgirlsinter College
				--		
				--		
				--		
				--		
				--		
				--		
				--		
				--		
Total					₹ 18,000.00	



Issued Cheque No. 009924
Date: 9/12/2020 Rs. 18000/-
Wash
P.D.O.I.



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

No./Dr./Acct./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		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	AKSHAT GUPTA	PUNB0395900	3959000100146769	--	18000	PNB-Mira Chowk Sriganga Nagar
				--		
				--		
				--		
				--		
				--		
				--		
				--		
Total					₹	18,000.00

Issued Cheque No. 0519873
Date 9/12/2020 Rs. 18000/-
D.D.O.I.

9/12/2020



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

No./Dr/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Dated	Is enclosed here with	Amt.	Bank Name
1	DIVYA BADIWAL	SYNB0008471	84712200020101		--	18000	SYNDICATE BANK, UDAMPURWATI
					--		
					--		
					--		
					--		
					--		
					--		
					--		
Total						₹ 18,000.00	



Issued Cheque No. 009872.....
9/12/2020 Rs. 18000/-.....
 [Signature]
 D.D.O.I.



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

No./Dn/Acct./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:

S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	PRIYANSHI	CNRB0002670	2670101012803	--	18000	Canara Bank, Namkum
2	SAKSHI	CNRB0002310	2310101323987	--	18000	Canara Bank, Gopalganj
				--		
				--		
				--		
				--		
				--		
				--		
				--		
Total					₹ 36,000.00	



Issued Cheque No. 909869
Date 9/12/2020 Rs. 36000/-
W.A.H.
P.D.O.I.



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

No./Dy/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 RYSKVV 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:

S.No.	Name	IFSC Code	A/c No.		Amt.	Bank Name
1	PRIYANKA PRIYADARSINI SINGH	SBIN0010902	33134677634	--	18000	SBI - Deharda, Orissa
2	SHUBHAM CHOUDHARY	SBIN0011392	35193145515	--	18000	SBI- KOTPOOTLY
3	GOPAL LAL MEENA	SBIN0031034	61261067327	--	18000	SBI- Amber
4	SANGEETA YADAV	SBIN0000668	37102952394	--	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	--	18000	SBI- Maithon
Total					₹ 1,44,000.00	



Issued Cheque No... 009868...
Date 9/12/2020 Rs. 1,44,000/-
D.D.O.I.

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

S/BA 243750107

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 RVSXVV 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:

S.No.	Name	IFSC Code	A/c No	Is enclosed here with	Amt.	Bank Name
1	VIJAY KRISHAN MEENA	SBIN0331774	81314136658		18000	SBI Jaipur
Total					18,000.00	

VCBAT120352619940

Issued Cheque No. 009871
Date 12/12/20
Amount 18000/-
W. S. S.
12/12/20



2019-20



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.)

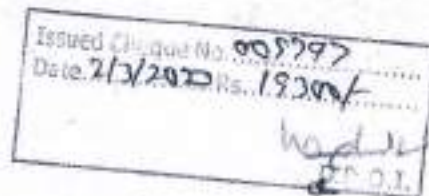
Sub: Payment of NTS for the month of March 2019-20

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:

S.No.	Name	A cheque No.	IFSC Code	Dated	A/c No.	Detail	Is enclosed here with	Amt.	Bank Name
1	सुरंजना कुमारी		SBIN0006320		38606958704			19300	STATE BANK OF INDIA, MEGHALAYA SECTT
Total								₹ 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 here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	शुभम चौधरी	SBIN0011392	35193145515		19300	STATE BANK OF INDIA, KOTPOOTLY, Jaipur
Total					₹	19,300.00

उ. को. बैंक ग्वालौर
 कलिंग 2340767
 UCO BANK
 21/03/2020
 04:05 PM

Issued Cheque No. 009795
 Date 21/3/2020 Rs. 19,300/-
handwritten signature
 P.O.I.

NEFT/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 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:

S.No.	Name	A cheque No.	Dated	Is enclosed here with		Bank Name
				Detail	Amt.	
1	साक्षी	CNRB0002310	2310101323987		19300	CANARA BANK, GOPALGANJ, Bihar
Total					₹ 19,300.00	



02/03/2020
01 57M

Issued Cheque No. 009284.....
Date. 2/3/2020 RS. 19200/-.....
H.O.T.

NEFT/RTGS



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

No./Dy/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amnt.	Bank Name
1	प्रियंका प्रियदर्शनी सिंह	SBIN0010902	33134677634		19300	STATE BANK OF INDIA, DEHURDA, Balasore, orissa
Total					₹	19,300.00



1
04/03/2020
04:10PM

Issued Cheque No. 009793
Date 21/3/2020 Rs. 19300/-
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 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		Is enclosed here with	
S.No.	Name	A/c No.	Detail	Amt.	Remarks
1	अंकिता अनुपम	21163211002918		19300	
2	अनुपमा कुमारी	21163211002901		19300	
Total				₹ 38,600.00	



02/03/2020
04:05PM

Issued Cheque No... 909785
Date 2/3/2020 Rs. 38600/-
hottu
p.o.o.l.



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

No./Dr/Acct./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. 008968 Dated 2/9/19 is enclosed here with

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	SURAJ VISHWAKARMA	SBIN0015443	35251561551		36000	State Bank of India MATTHON ,DHANBAD JHARKHAND
Total					₹	36,000.00



[Signature]
Drawing Disbursing 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
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. 08770 Dated 2/9/19 is enclosed here with

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	MONIKA JHA	IOBA0001783	178301000012808		36000	INDIAN OVERSEAS BANK, LUCKNOW, U.P
	Total				₹ 36,000.00	



Drawing Disbursing 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
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. 008972 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
	Total				₹ 36,000.00	




**Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)**

NEFT/RTGS



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

No./Dy/Acct./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
1	Divya Badiwal	PUNB0689400	6894000100098195		36000	Punjab National Bank, UDAIPURWATI (JHUNHURU, Rajasthan)
	Total				₹ 36,000.00	

Issued Cheque No.. 0009465 Date.....Rs. 31/12/19 Rs 36000/- <div style="text-align: right;"> D.D.O.I. </div>
--

31/01/2020





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

No./Dt/Acct./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. 1099863 Dated 02/9/19 is enclosed here with

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VARSHA KUMARI	SBIND011308	32743169715		36000	SBI SANCHORE, JALOR ,RAJASTHAN
Total					₹	36,000.00

[Signature]
Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)





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

No./Dt./Acct./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. 008965 Dated 21/9/19 Is enclosed here with

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Arpita Sharma	SBIN0016272	20216863328		36000	SBI RAM GHAT ROAD ALIGARH UP
Total					₹ 36,000.00	



[Signature]
Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)



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

No./Dy/Acct./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. 108000/- In Words
(Rs. One Lakh Eight 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	Bhawna Mali	CBIN0280777	3370357990		18000	Central Bank of India, DALAUDA
2	Akansha Kawreti	CBIN0282129	3716114710		18000	Central Bank of India, P.O.Linga, Chhindwara
3	Shivani Taitlar	CBIN0280782	4016768410		18000	Central Bank of India, KELARAS
4	Manish Gupta	CBIN0281098	3478992114		18000	Central Bank of India, DABRA
5	Ranjeet Yadav	CBIN0284351	3808439631		18000	Central Bank of India, BHITARWAR
6	Pramod Barde	CBIN02282184	2976321566		18000	Central Bank of India, BISNOOR
				Total	₹ 1,08,000	



Issued Cheque No... 015664.....
Date: 23/02/24 Rs. 1,08,000/-
D.D.O.I.



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

No./Dn/Acct./2023-24/.....

Dated:.....

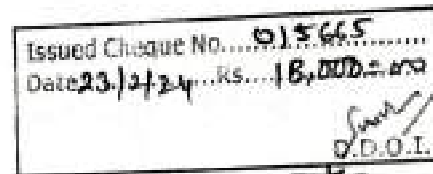
To,
The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

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		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Aman Kumar Giri	ICIC0001254	125401001944		18000	ICICI Bank, GHAZIABAD
				Total	₹ 18,000	





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 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:

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 BANK LTD, KANKORIYA
				Total	₹ 36,000	

Red
23/02/24



015666
Issued Cheque No. 015666
Date 23/2/24 Rs. 36000/-
O.D.O.I.



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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Stuti Shrivastav	CNRB0004781	4781101002618		18000	CANARA BANK, SHIVPURI
				Total	₹ 18,000	

Paul
23/02/24



Issued Cheque No.....015667.....
Date 23/2/24 Rs...18000=20

Paul
D.D.O.I.



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. 144000/- In Words
(Rs. One Lakh Fourtyfour 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	Venu	BARBOBARWAH	49490100004407		18000	BANK OF BARODA, BARWAHA
2	Princy Dhakar	BARBOGWALIO	05068100011242		18000	BANK OF BARODA, SARAFI BAZAR
3	Hitik Gandhi	BARBOARAVIH	24430100019106		18000	BANK OF BARODA, ARAVALI VIHAR
4	Pavan Katarc	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		18000	BANK OF BARODA, SEONI MALWA
				Total	₹ 1,44,000	

[Handwritten Signature]
23/2/24



Issued Cheque No. 015663.....
Date: 23/2/24 Rs. 1,44,000/-
[Handwritten Signature]
P.D.O.I.



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

No./Dt/ 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. 54000/- In Words
(Rs. FiftyFour 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	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, GHUGARIA KHELI
				Total	₹ 54,000	

Rahul
23/02/24



Issued Cheque No. 01566
Date 23/02/24 Rs. 54,000/-
D.O.I.



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

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

Date:.....

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. 90000/- In Words
(Rs. Ninety 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	Pooja	PUN80053810	05382121009779		18000	Pujab National Bank, PORSHA AMBHA
2	Avinash sharma	PUN80005700	0057001500021614		18000	Pujab National Bank, RANI BAZAR
3	Gourav Rawat	PUN80059900	0599001700099119		18000	Pujab National Bank, BADONI
4	Deepak Kumar	PUN80235500	2355000100200794		18000	Pujab National Bank, KAITHWARA
5	Sanjeev Kumar	PUN80303000	3030001500020336		18000	Pujab National Bank, BINASAR
				Total	₹ 90,000	

Print
23/02/24

Issued Cheque No. 015669
Date 23/2/24 Rs. 90,000=00
D.D.O.I.



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

No./Dn/Acct./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 RYSKVV 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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Prachi Chothan	SBIN0000318	33560144144		18000	State Bank of India, BALAGHAT
2	Ranjana Patel	SBIN0002831	35953857756		18000	State Bank of India, BEGUMGANJ
3	Sneha Biswas	SBIN0009464	39906354668		18000	State Bank of India, LOKNATHPUR
4	Pooja Dixit	SBIN0030258	39978531226		18000	State Bank of India, ALAPUR 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	Santosh Kumar	SBIN0030327	31907816622		18000	State Bank of India, BHIND
10	Pawn Dangi	SBIN0030098	20344303448		18000	State Bank of India, BHANDER
11	Sankaral Maida	SBIN0030053	40320463000		18000	State Bank of India, SAILANA
12	Abhishek Meena	SBIN0004351	41233229098		18000	State Bank of India, SHEOPUR
13	Anuj Singh	SBIN0018989	39939930669		18000	State Bank of India, KHORA
14	Arjun Kumar	SBIN0030215	32679238311		18000	State Bank of India, KHADAWADA
15	Amit Pandey	SBIN0030042	39846030693		18000	State Bank of India, KUKSEH
16	Badal Sonikwar	SBIN0010804	3353392424		18000	State Bank of India, BORGAWN
17	Himanshu Bhargav	SBIN0007730	35067953934		18000	State Bank of India, DOBI
18	Lokendra Singh	SBIN0030214	39806654916		18000	State Bank of India, SBI PIPLON KALAN
19	Parikshit Gadge	SBIN0030037	33108508134		18000	State Bank of India, MAHESHWAR
20	Rambhawan Rawat	SBIN0030037	32816317129		18000	State Bank of India, MAHESHWAR
21	Shiv Kumar Ahirwar	SBIN0030081	35044501319		18000	State Bank of India, GUNA
22	Lokesh Barfa	SBIN0030039	39954677154		18000	State Bank of India, RAJPUR
				Total	₹ 3,96,000	

Patel
23/02/24

Stamp: 2340767 2116

Issued Cheque No. 015670.....
Date 23/2/24 Rs. 396,000 = no
Patel
P.D.O.I.



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

No./Dn/Acct./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. 126000/- In Words
(Rs. One Lakh TwentySix Thousand Only) In the respective Saving bank account as per details given below:

S.No.	Name	IFSC Code	A/c No.	Detail	Amnt.	Bank Name
1	Kalpna 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
4	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	

Rahul
23/02/24

Issued Cheque No. 015671
Date 23/2/24 Rs. 1,26,000/-

Rahul
D.D.O.I.



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

No./Dn./Acct./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 No.		Dated		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
				Total	₹ 36,000	

Rahul
23/02/24



Issued Cheque No...015677.....
Date 23/2/24 Rs. 36,000/-
GM
D.P.O.I.



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. 108000/- In Words
(Rs. One Lakh Eight Thousand Only) in the respective Saving bank account as per
details given below:

S.No.	Name	Dated	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
				Total	₹ 1,08,000	

Rahul
23/02/24



Issued Cheque No. 015773
Date 23/02/24 .. Rs. 108000.00.
[Signature]
D.D.O.I.



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

No./Dt./Acctn./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		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	

Rahul
23/02/24



Issued Cheque No...015674.....
Date: 23/02/24 Rs. 18000.....
Rahul
D.O.I.



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

No./Dt./Acct./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. 180000/- In Words
(Rs. One Lakh Eighty 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	Radhika Patidar	BKID0009132	913210110008172		18000	BANK OF INDIA, PIPLIYA 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	BANK OF INDIA, SHEVPURI
6	Ramdas	BKID0009510	951010510001306		18000	BANK OF INDIA, KHAKNAR
7	Ashok Gurjar	BKID0009129	912910110014100		18000	BANK OF INDIA, MANDSOUR
8	Ghanshyam	BKID0009129	912910110009335		18000	BANK OF INDIA, MANDSOUR
9	Kuldeep Singh	BKID0009131	913110110011351		18000	BANK OF INDIA, DALAUDA
10	Shankar Chawda	BKID0NAMRGB	040210410000273		18000	BANK OF INDIA, NARSINGHA
				Total	₹ 1,80,000	

Rahul
23/02/24



Issued Cheque No. 015673
Date 23/2/24 Rs. 1,80,000/-
[Signature]
D.O.I.



NEFT/RTGS

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

No./Dr/Acct./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	IFSC Code	A/c No.	Detail	Amnt.	Bank Name
1	Madhusudan paridar	AUBL0002324	1962232423696145		18000	AU SMALL FINANCE BANK LIMITED Shuangarh, garohn road
Total					₹ 18,000	

Issued Cheque No. 013018
 Date 24/8/23 Rs. 18,000/-
 B.D.O.I.





NEFT/RTGS

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

No./Cr./Acct./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. 252000/- In Words
(Rs. Two Lakh FiftyTwo 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	Aashish patidar	BKID0009557	955718210000031		18000	BOI Kalsindh
2	Ajay bhalwara	BKID0009141	914110110001948		18000	BOI Garoth
3	Anjali	BKID0009814	981410110009198		18000	BOI Dhannod
4	Ankesh dhaked	BKID0008881	888110110015268		18000	BOI Bank of india, kolarn
5	Anshul khande	BKID0009548	954810110006285		18000	BOI Bank of india mata chowk kharwa (m.p.)
6	Bharat solanki	BKID0009902	990218210008993		18000	BOI Sindhwa
7	Kajal vyas	BKID0009553	955310510003063		18000	BOI Bank of india barodia shajapur
8	Mo saktin dabclvi	BKID0008812	881218210002302		18000	BOI Gaurampura dist indore
9	Poonam dubey	BKID0009451	945110110010823		18000	BOI Jiwaji chowk branch janakganj jiwaji chowk madhya pradesh, gwalior (474006)
10	Rohit benal	BKID0009822	982210110010575		18000	BOI Dharmpuri
11	Savita alewa	BKID0009803	980318210009279		18000	BOI Bank of india kakshi
12	Shankar mimrot	BKID0008912	891210510002133		18000	BOI Kataphod dist - dewas
13	Vatharsh birla	BKID0009936	993618210001309		18000	BOI Bediya
14	Anshul chauhan	BKID0009462	946210110006484		18000	BOI Iitm campus
				Total	₹ 2,52,000	

Issued Cheque No. 013019
Date 24/8/23 ..Rs. 252000/-
D.O.I.



24/8/23
3:30 PM



NEFT/RTGS

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

No./Oa/Acct./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 RVSQVY 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	Amnt.	Bank Name
1	✓ Ajay Iuhare	BARB0BHIRNA	38978100033613		18000	BOB Bank of baroda, bhikangaon
2	✓ Pradeep nargave	BARB0PIND	57688100001691		18000	BOB Indore (mp)
				Total	₹ 36,000	

Issued Cheque No. 013020.....
Date 24/8/23 Rs. 36,000/-.....
[Signature]
B.O.O.I.

[Signature]
24/8/23
3:50 PM



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

No./Dr/Acct./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. 72000/- In Words
(Rs. SeventyTwo 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	Gaurav	CBIN0282214	3305766660		18000	CENTRAL BANK OF INDIA Chhina
2	Jayesh dabey	CBIN0283689	3774908758		18000	CENTRAL BANK OF INDIA Central bank of india, vijay nagar, jabalpur (m.p.)
3	Martand sharma	CBIN0282748	5197814098		18000	CENTRAL BANK OF INDIA VIB and post see dist morena
4	Nikita tiwari	CBIN0282836	3743392762		18000	CENTRAL BANK OF INDIA Sagar cantt.
				Total	₹ 72,000	

Issued Cheque No. 013021
Date 24/8/23 Rs. 72,000/-
S.M.
D.O.I.

24/8/23
3:30 p



NEFT/RTGS

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

No./On/Acct./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	IFSC Code	A/c No.	Detail	Bank Name
1	Agrahdeep shrivastava	ICIC0001435	143501505186	18000	ICICI icici bank, bhind
			Total	₹ 18,000	

Issued Cheque No. 013022
 Date 24/08/23 .. Rs. 18,000/-
 D.D.O.I.



Handwritten signature and date: 24/08/23 3:20 PM



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

No./Dr./Acct./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	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Karunapalidar	YESB0000681	068151400004502		18000	YES BANK Shajapur, mp
				Total	₹ 18,000	

Issued Cheque No. 013023
Date 24/8/23 Rs. 18,000 = 18000

[Signature]
D.O.I.



[Signature]
24/8/23
3:30 PM



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

No./De/Acct./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 RYSKVV A/C No. DEAN A/C 2116020000004.

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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Piyush pandey	CNRB0017885	77292610001090		18000	Canara Bank Opp. Fasodar farm main road, puzna naka road near civil lines, satna madhya pradesh
2	Sakshi	CNRB0002310	2310101323987		18000	Canara Bank Canara bank jagpalganj
3	Saurabh kumar prajapati	CNRB0005921	5921101004536		18000	Canara Bank Canara bank niwari
4	Shanu chaturvedi	CNRB0005446	5446101000676		18000	Canara Bank City center canara bank
5	Shivani thakur	CNRB0006166	6166101003452		18000	Canara Bank Canara bank, main road prithvipur dist tikamgarh
6	Akshi	CNRB0006337	6337108000438		18000	Canara Bank Dehri
Total					₹	1,08,000

Issued Cheque No..... 013024.....
Date 24/8/23..Rs. 1,08,000/-
DD.O.I.



24/8/23
3:30 PM

NEFT/RTGS



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

No./Dt/Acct./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	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Baliyaran	MAHD0000303	60140464884		18000	BDM Bank of maharashtra bhaukhedi ichhawer
				Total	₹ 18,000	

Issued Cheque No. 013015
Date 24/8/23 Rs. 18,000/-
D.O.I.



24/8/23
3:30 P.M.



NEFT/RTGS

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

No./Dn/ Acct./ 2023-24

Date:

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 RYSKVY 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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amnt.	Bank Name
1	Ankit Patel	PUNB0131900	1319001500009168		18000	PNB Bangson. gujaratdist. khachwa
2	Harsh Jain	PUNB0224910	22492122000000		18000	PNB Pnb tilak nagar Indore
3	Ishti Mittal	PUNB0997900	9979000100045389		18000	PNB Punjab national bank, natrullaganj
4	Kalli Jataw	PUNB0210400	2104000100130763		18000	PNB Indar shivpur mp
5	Pushpeta ahirwar	PUNB0068000	0680001700081829		18000	PNB Ganj basoda
6	Yogita sharma	PUNB0126910	12692011001166		18000	PNB Ithm gwalior
				Total	₹ 1,08,000	

Issued Cheque No.....013026.....
 Date 24/8/23. Rs. 1,08,000/-
 B.D.O.I.

24/08/23
 3302



NEFT/RTGS

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

No./Dt./Acct./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 RVSKV A/C No. DEAN A/C 21150200000004.

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:

S.No.	Name	IFSC Code	Dated A/c No.	Detail	Amnt.	Bank Name
1	Arkita gangwar	SBIN0002875	39107168386		18000	SBI Sbi meta road shaktinagar gwalior
2	Arunal Patel	SBIN0001332	33275097538		18000	SBI Sbi kiosk banking hata
3	Diksha sharma	SBIN00030237	32470061888		18000	SBI Sunaoli
4	Gopal Lal Meena	SBIN00031034	61261067327		18000	SBI Amber
5	Jagannat yadav	SBIN0012191	33187836491		18000	SBI Kherapur
6	Kinjal triwedi	SBIN00030244	37831246607		18000	SBI Sbi , meta road
7	Lilly patta	SBIN0000421	32796886107		18000	SBI Sbi, mandla branch
8	Mayank jamare	SBIN00030038	0000023600997896		18000	SBI Panosmal
9	Priyanka priyadarshini singh	SBIN0010902	33134677634		18000	SBI Dehanda dist - balasore
10	Priyanshi	SBIN0002875	41497718236		18000	SBI State bank of india, meta road, shakti nagar, gwalior.474002
11	Rishraj prasad kol	SBIN0014509	33443631937		18000	SBI Sbi-kiosk bank chitrangi
12	Rishika barneya	SBIN0009116	33617368313		18000	SBI Sbi-cocok banking bertha
13	Rajkshor singh baghel	SBIN0000090	34994433043		18000	SBI Sbi - kiosk banking
14	Rubi nagharwanshi	SBIN0003082	40627803323		18000	SBI Ashoknagar
15	Satyavijay dehate	SBIN0003098	33271137299		18000	SBI Sbi (bhandar)
16	Shailendra nayak	SBIN00030264	38421375473		18000	SBI Itawa branch
17	Shivansh	SBIN0002875	41497872742		18000	SBI State bank of india, meta road, shakti nagar, gwalior.474002
18	Shrivendra singh baghel	SBIN0005179	40035923088		18000	SBI Govt egg. College-sewa
19	Shubham choudhary	SBIN0011392	35192145313		18000	SBI Korpoorly
20	Shikha sharma	SBIN0010903	33441251142		18000	SBI Bad chowki nijgarh
21	Yashali nardeo X	SBIN0006603	37933724954		18000	SBI Sbi , upper meta branch, jamer (rajasthan)
22	Anshu	SBINORRMB00	80041280448		18000	SBI Bina, nagar
23	Arishna jayan	SBIN0070667	67341623453		18000	SBI Alamcode, trivandrum
24	Arpanika shrivast	SBIN0009104	41715508767		18000	SBI Industrial area, malapur
25	Bareesh soliya	SBIN0003888	35130787113		18000	SBI Ranapur (habea)
Total					₹	4,50,000



Issued Cheque No. 013027.....
Date: 25/08/23. Rs. 4,50,000/-
D.D.O.I.

NEFT/RTGS



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

No./Bk/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	✓ Omisha choubhan	UBIN0570893	708902010004242		18000	UNION BANK Dhamnod
2	✓ Bharat tomar	UBIN0573922	739202010006825		18000	UNION BANK Union bank aron
3	✓ Deepika tiwari	UBIN0566845	668402010004839		18000	UNION BANK Bichhiya rewa-486001
4	✓ Harjendra sahu	UBIN0567001	670002010007263		18000	UNION BANK Datia
5	✓ Sarvesh kumar sharma	UBIN0568937	689302120001132		18000	UNION BANK Bhind
6	✓ SEETARAM sengar	UBIN0555312	553102010015275		18000	UNION BANK Union bank of India, khargone
7	✓ Mandana kushwah	UBIN0577260	772602120000627		18000	UNION BANK Dabra
Total					₹	1,26,000

Issued Cheque No..... 0/3028
Date 24/8/23...Rs.. 1,26,000/-
B.D.O.I.

24/8/23
3:30 h



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

No./Dt./Acct./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	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Kanchan sharma	UTIB0001351	923010001034285		18000	Axis Bank Axis bank bhind
				Total	₹ 18,000	

Issued Cheque No. 013029
Date 24/8/23 Rs. 18,000/-
D.O.I.
P.H.

24/8/23
3:30 P.M.



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

No./Dn/Acct./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 RVSKVY 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.	Name	A/c No.	Detail	Amt.	Bank Name
1	✓ Anita anupam	UCBA0002116	21163211002918	18000	UCO BANK Morar branch, gwalior
2	✓ Anupama	UCBA0002116	21163211002901	18000	UCO BANK Morar branch, gwalior
3	✓ Avindro ahirwar	UCBA0003148	31480110049518	18000	UCO BANK Tikangari (m.p.)
4	✓ Kul singh jadan	UCBA0002116	21160110027783	18000	UCO BANK Morar branch gwalior
5	✓ Rajendra waskel	UCBA0002116	21160110028223	18000	UCO BANK Uco bank morar branch gwalior
6	✓ Girraj	UCBA0002116	21163211002949	18000	UCO BANK Morar
7	✓ Hariom dhanora	UCBA0001463	14630110075401	18000	UCO BANK Ghinoda
8	✓ Pankendra soni	UCBA0002116	21160110027738	18000	UCO BANK Morar branch
9	✓ Ramu baghel	UCBA0002116	21160110027769	18000	UCO BANK Morar
10	✓ Sarabhi maheshwari	UCBA0001659	16590110039588	18000	UCO BANK Chiam bazar gwalior
11	✓ Suresh kalesh	UCBA0002994	29940110035321	18000	UCO BANK Uco bank alirajpur
				Total	₹ 1,98,000

Issued Cheque No. 013030
Date 24/8/23 Rs. 1,98,000/-
S.D.O.I.

24/8/23
3:30 p.m.



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. 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	Bhawna Mali	CBIN0280777	3370357990		18000	Cetral Bank of India, DALAUDA
2	Akansha Kawreti	CBIN0282129	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, BISNOOR
				Total	₹ 1,08,000	

Rahul
23/02/24

2340767
2116

कृषि विद्यापीठ, ग्वालियर

Issued Cheque No....015664.....
Date. 23/2/24 Rs. 1,08,000/-

[Signature]
D.O.I.



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

Dated:.....

No./Dn/Acct./2023-24/.....

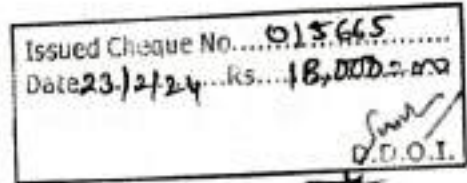
To,
The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

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		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Aman Kumar Giri	ICIC0001254	125401001944		18000	ICICI Bank, GHAZIABAD
				Total	₹ 18,000	





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

No./Dr/Acct./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 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	Abhishck	INDB0000907	100216785293		18000	INDUSIND BANK LTD, KANKORIYA
				Total	₹ 36,000	

Red
23/02/24



015666
015668
Issued Cheque No.....
Date 23/2/24..Rs. 36000/-
D.D.O.I.



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		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Stuti Shrivastav	CNRH0004781	4781101002618		18000	CANARA BANK, SHIVPURI
				Total	₹ 18,000	

Handwritten signature
23/2/24



Issued Cheque No.....015667.....
Date 23/2/24 Rs...18000=₹
Handwritten signature
D.D.O.I.



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. 144000/- In Words
(Rs. One Lakh FourtyFour 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	Venu	BARBOBARWAH	49490100004407		18000	BANK OF BARODA, BARWAHA
2	Princy Dhakar	BARBOGWALIO	05068100011242		18000	BANK OF BARODA, SARAFI BAZAR
3	Hitik Gandhi	BARBODARAVIH	24430100019106		18000	BANK OF BARODA, ARAVALI VIHAR
4	Pavan Katore	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		18000	BANK OF BARODA, SEONI MALWA
				Total	₹ 1,44,000	

[Handwritten Signature]
23/2/24

Issued Cheque No... 015863.....
Date. 23/2/24. Rs. 1,44,000/-
[Handwritten Signature]
P.D.O.I.



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

No./Dr/Acct./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 2116020000004.

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 cheque No.		Dated		Is enclosed 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 Bhaskrc	MAHB0000517	60079686104		18000	Bank of Maharashtra, CHHEGAONNMAKHAN
3	Satyam Chouhan	MAHB0000854	25027439179		18000	Bank of Maharashtra, GHUGARIA KHELI
				Total	₹ 54,000	

Rahul
23/02/24



Issued Cheque No. 015668
Date 23/02/24 Rs. 54,000/-
D.O.I.



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

No./Dn/Acct./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. 90000/- In Words
(Rs. Ninety Thousand Only) In the respective Saving bank account as per details given below:

S.No.	Name	IFSC Code	A/c No.	Detail	Amnt.	Bank Name
1	Pooja	PUNB0053810	05382121009779		18000	Pujab National Bank, PORSHA AMBHA
2	Avinash sharma	PUNB0005700	0057001500021614		18000	Pujab National Bank, RANI BAZAR
3	Gourav Rawat	PUNB0059900	0599001700099119		18000	Pujab National Bank, BADONI
4	Deepak Kumar	PUNB0235500	2355000100200794		18000	Pujab National Bank, KAJTHWARA
5	Sanjeev Kumar	PUNB0303000	3030001500020336		18000	Pujab National Bank, BINASAR
				Total	₹ 90,000	

Prat
23/02/24

Issued Cheque No. 015669
Date 23/2/24 Rs. 90,000.00
San
D.D.O.I.



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

No./Dt./Acct./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. 396000/- In Words
(Rs. Three Lakh NinetySix 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	Prachi Chouhan	SBIN0000318	33560144144		18000	State Bank of India, BALAGHAT
2	Ranjana Patel	SBIN0002831	35953857756		18000	State Bank of India, BEGUMGANJ
3	Sneha Biswas	SBIN0009464	39906354668		18000	State Bank of India, LOKNATHPUR
4	Pooja Dixit	SBIN0030258	39978531226		18000	State Bank of India, ALAPUR 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 Dangj	SBIN0030098	20344303448		18000	State Bank of India, BHANDER
11	Sankarai 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
14	Arjan 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 Bhargav	SBIN0007730	35067953934		18000	State Bank of India, DOBI
18	Lokendra Singh	SBIN0030214	39806654916		18000	State Bank of India, SBI PIPLON KALAN
19	Parikshit Gadge	SBIN0030037	33108508134		18000	State Bank of India, MAHESHWAR
20	Ramkrishan Rawat	SBIN0030037	32816317175		18000	State Bank of India, MAHESHWAR
21	Shiv Kumar Ahirwar	SBIN0030081	35044501519		18000	State Bank of India, GUNA
22	Laksh Barfa	SBIN0030039	39954677354		18000	State Bank of India, RAJPUR
Total					₹ 3,96,000	

Patel
23/02/24



Issued Cheque No. 015670.....
Date. 23/2/24 Rs. 3,96,000 = 00
S.D.O.I.



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

No./Dr/Acct./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. 126000/- In Words
(Rs. One Lakh TwentySix 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	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
4	Yogita Singh	UBIN0563781	637802010003721		18000	UNION BANK OF INDIA, ANUPPUR
5	Anushka Shrivastav	UBIN0543527	435202120006874		18000	UNION BANK OF 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	

Rahul
23/02/24

Issued Cheque No.....015671.....
Date 23/2/24 ..Rs..1,26,000/-
D.O.I.



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. 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	Kumari Neeraj	UTIB0002529	916010078074883		18000	Axis Bank, MALANPUR
2	Shubhanshu Shrivastava	UTIB0002532	921010005537568		18000	Axis Bank, DOUNGUTHINA GWALIOR
				Total	₹ 36,000	

Rahul
23/02/24



Issued Cheque No.. 215672.....
Date. 23/2/24. Rs.. 36,000/-
Rahul
D.P.O.I.



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. 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		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, DATTA
5	Avadesh Kumar	UCBA0002116	21160110029749		18000	UCO Bank, MORAR
6	Sudarshan Sharma	UCBA0001284	12840110056516		18000	UCO Bank, BICHHROD
Total					₹ 1,08,000	

Rahul
23/02/24



Issued Cheque No. *015673*
Date *23/2/24* ..Rs. *108000* only.
[Signature]
D.D.O.I.



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

No./Dn/Acct./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		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	

Rahul
23/02/24



Issued Cheque No. 015674
Date 23/2/24 Rs. 18,000/-
Rahul
D.O.O.I.



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

No./Dn/Acct./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 2116020000004.

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 cheque No.		Dated		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Radhika Patidar	BKID0009132	913210110008172		18000	BANK OF INDIA, PIPLIYA MANDI
2	Megha Kumari	BKID0009067	906718210015219		18000	BANK OF INDIA, DATLA
3	Pallavi Mulewa	BKID0009803	980310510001598		18000	BANK OF INDIA, KUKSHI
4	Prajikta Katore	BKID0009454	945410110007639		18000	BANK OF INDIA, STPAUL SCHOOL
5	Padam Singh Jatav	BKID0008880	888010110019877		18000	BANK OF INDIA, SHIVPURI
6	Ramdas	BKID0009510	951010510001306		18000	BANK OF INDIA, KHAKNAR
7	Ashok Gurjar	BKID0009129	912910110014100		18000	BANK OF INDIA, MANDSOUR
8	Ghanshyam	BKID0009129	912910110009335		18000	BANK OF INDIA, MANDSOUR
9	Kuldeep Singh	BKID0009131	913110110011351		18000	BANK OF INDIA, DALAUDA
10	Shankar Chawda	BKID0NAMRGB	040210410000273		18000	BANK OF INDIA, NARSINGHA
				Total	₹ 1,80,000	

Rahul
23/02/24



Issued Cheque No... 015673.....
Date 23/2/24 Rs. 1,80,000/-
[Signature]
D.O.I.



NEFT/RTGS

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

2022-23

No./Dt/Acctn./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amnt.	Bank Name
1	Madhusudan patidar	AUBL0002324	1962232423696145		18000	AU SMALL FINANCE BANK LIMITED Sharnah, garoh road
Total					₹ 18,000	

Issued Cheque No. 013018
Date. 24/8/23 Rs. 18,000/-
D.D.O.I.





NEFT/RTGS

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

No./Dn/Acct./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. 252000/- In Words
(Rs. Two Lakh FiftyTwo 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	Aashish patidar	BKID0009557	955718210000031		18000	BOI Kalisindh
2	Ajay bhalwara	BKID0009141	914110110001948		18000	BOI Garoth
3	Anjali	BKID0009814	981410110009198		18000	BOI Dhamnod
4	Ankesh dhakad	BKID0008881	888110110015268		18000	BOI Bank of india, kolaras
5	Anshul khande	BKID0009548	954810110006285		18000	BOI Bank of india mara chowk khandwa (m.p.)
6	Bharat solanki	BKID0009902	990218210008993		18000	BOI Sindhwa
7	Kajal vyas	BKID0009553	955310510003063		18000	BOI Bank of india barodia shajapur
8	Mo saklen dahelvi	BKID0008812	881218210002302		18000	BOI Gwatampura dist indore
9	Poonam dubey	BKID0009451	945110110010823		18000	BOI Jiwaji chowk branch jaraganj jiwaji chowk madhya pradesh, gwalior (474006)
10	Rohit benal	BKID0009822	982210110010575		18000	BOI Dharampur
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		18000	BOI Bediya
14	Anshul chauhan	BKID0009462	946210110004464		18000	BOI IITM campus
				Total	₹ 2,52,000	

Issued Cheque No. 013019
Date 24/8/23 .. Rs. 2,52,000/-
D.D.O.I.



24/8/23
3:30 PM



NEFT/RTGS

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

No./Dt./Acct./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. 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	Ajay Iuhare	BARBOBHIXHA	38978100033613		18000	BOB Bank of baroda, bhikangaon
2	Pradeep nargave	BARBOPIIND	57688100001691		18000	BOB Indore (mp)
				Total	₹ 36,000	

Issued Cheque No... 013020
Date 24/8/23..Rs.. 36,000/-
B.O.O.I.

24/8/23
3:50 PM



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

No./Dt/Acct./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. 72000/- In Words
(Rs. SeventyTwo 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	Chaurav	CBIN0282214	3305766660		18000	CENTRAL BANK OF INDIA Chitros
2	Jayesh dubey	CBIN0283689	3774908758		18000	CENTRAL BANK OF INDIA Central bank of india, vjay nagar, jabalpur (m.p.)
3	Martand sharma	CBIN0282748	5197814098		18000	CENTRAL BANK OF INDIA VII and post oso dist morena
4	Nikita tiwari	CBIN0282836	3743392762		18000	CENTRAL BANK OF INDIA Sagar carn
				Total	₹ 72,000	

Issued Cheque No. 013024.....
Date 24/8/23...Rs. 72,000/-
D.D.O.I.

24/8/23
3:30/h

NEFT/RTGS



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

No./On/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1 ✓	Agrahdeep shrivastava	ICIC0001435	143501505186		18000	ICICI icici bank, bhind
				Total	₹ 18,000	

Issued Cheque No. 013022
Date 24/8/23 ..Rs. 18,000 = 18000
D.P.O.I.
[Signature]

[Signature]
24/08/23
3:20 PM



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

No./Dn/ Acct./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	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Karunapatidar	YESB0000681	068151400004502		18000	YES BANK Shazpur, mp
				Total	₹ 18,000	

Issued Cheque No. 013023
Date 24/8/23 Rs. 18000=00
D.O.I.



24/8/23
3:30 PM



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

No./Dn/Acct./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. 108000/- In Words
(Rs. One Lakh Eight 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	Piyush pandey	CNRB0017885	77292610001090		18000	Canera Bank Opp. Fawdar farm main road,panna naka road near civil lines, satna madhya pradesh
2	Sakshi	CNRB0002310	2310101323987		18000	Canera Bank Canara bank gopalganj
3	Saurabh kumar prajapati	CNRB0005921	5921101004536		18000	Canera Bank Canara bank niwari
4	Shanu chajurvedi	CNRB0005446	5446101000676		18000	Canera Bank City center canara bank
5	Shivani thakur	CNRB0006166	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.....013024.....
Date 24/8/23..Rs. 1,08,000/-
D.D.O.I.



24/8/23
3:30 PM

NEFT/RTGS



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
Gwalior (m.p.)

Sub: Payment of Rawe Stipend for the month of Aug. 2023-24

Ref: Our Current Bank Account RVSKVY 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	Batsyabrani	MAHB0000803	60140464884		18000	BOM Bank of maharashtra bhaukhedi ichhawer
				Total	₹ 18,000	

Issued Cheque No. 013025
Date 24/8/23 Rs. 18000/-
D.O.I.



24/8/23
3:30 PM



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

No./Dt/Acct./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. 108000/- In Words
(Rs. One Lakh Eight 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	Ankit patel	PUNB0131900	1319001500009168		18000	PNB Bargaon gujar(dist. - khandwa)
2	Harsh jain	PUNB0224910	22492122003000		18000	PNB Pnb tilak nagar indore
3	Ishita mittal	PUNB0997900	9979000100045389		18000	PNB Punjab national bank, nasrullaganj
4	Kalli jatav	PUNB0210400	2104000100130763		18000	PNB Indar shivpuri mp
5	Pushplata ahiwar	PUNB0068000	0680001700081829		18000	PNB Ganj basoda
6	Yogita sharma	PUNB0126910	12692011001166		18000	PNB ihm gwalior
				Total	₹ 1,08,000	

Issued Cheque No. 013026
Date. 24/8/23. Rs. 1,08,000/- etc
B.D.O.I.





NEFT/RTGS

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 RV5KVV 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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amnt.	Bank Name
1	✓ Ankita gangwar	SBIN0002875	39107168386		18000	SBI Sbi melo road shaktinagar gwalior
2	✓ Anshul patel	SBIN0001332	33275097538		18000	SBI Sbi kiosk banking hata
3	✓ Diksha sharma	SBIN0030237	32470061888		18000	SBI Sumaoli
4	✓ Gopal Lal Meena	SBIN0031034	61261067327		18000	SBI Amber
5	✓ Jagannat yadav	SBIN0012191	33187836491		18000	SBI Khargapur
6	✓ Kinjal trivedi	SBIN0030244	37831249607		18000	SBI Sbi , mandi road
7	✓ Lilly patta	SBIN0000421	32796886107		18000	SBI Sbi, mandla branch
8	✓ Mayank jamare	SBIN0030038	00000038606997696		18000	SBI Parsenai
9	✓ Priyanka priyadarsini singh	SBIN0010902	33134677634		18000	SBI Dehorda dist - belsore
10	✓ Priyanshi	SBIN0002875	41497718236		18000	SBI State bank of india, melo road, shakti nagar, gwalior,474002
11	✓ Pushraj prasad kol	SBIN0014509	33443631937		18000	SBI Sbi-kiosk bank chitrangi
12	✓ Rachna bemaia	SBIN0030116	33617368313		18000	SBI Sbi-kiosk banking, berchha
13	✓ Rajkishor singh baghel	SBIN0030090	34096433043		18000	SBI Sbi - kiosk banking
14	✓ Rubi raghuwarshi	SBIN0030082	40627803522		18000	SBI Ashoknagar
15	✓ Sayajiraj dohare	SBIN0030098	33275137299		18000	SBI Sbi (blander)
16	✓ Shailendra nayak	SBIN0030264	38421373473		18000	SBI Itawa branch
17	✓ Shivansh	SBIN0002875	41497872742		18000	SBI State bank of india, melo road, shakti nagar, gwalior,474002
18	✓ Shivendra singh baghel	SBIN0003179	40639923088		18000	SBI Govt engg. College Rewa
19	✓ Shabbam choudhary	SBIN0011392	35193145515		18000	SBI Kotpothly
20	✓ Sreha shakya	SBIN0010503	33441251142		18000	SBI Bad chowk riggarh
21	✓ Vaishali namdeo X	SBIN0000603	37957724954		18000	SBI Sbi , ajmer main branch, ajmer (rajasthan)
22	✓ Vikram	SBINORRMBGB	80041288448		18000	SBI Bina, sagar
23	✓ Krishna jayan	SBIN0070567	67341623453		18000	SBI Alamcode, rivandram
24	✓ Parvanka shewas	SBIN0009764	41715508767		18000	SBI Industrial area, malanpur
25	✓ Suresh soliya	SBIN0002888	35130787113		18000	SBI Ranapur (jhabua)
					Total	₹ 4,50,000



Issued Cheque No. 013027
Date 22/8/23 Rs. 450000/-
D.O.I.



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

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

Date:.....

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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Amisha choubhan	UBIN0570893	708902010004242		18000	UNION BANK Dhamnood
2	Bharat tomar	UBIN0573922	739202010006825		18000	UNION BANK Union bank aron
3	Deepika tiwari	UBIN0566845	668402010004839		18000	UNION BANK Bichhiya rewa-486001
4	Harjendra sahu	UBIN0567001	670002010007263		18000	UNION BANK Datia
5	Sarvesh kumar sharma	UBIN0568937	689302120001132		18000	UNION BANK Bhind
6	SEETARAM sengar	UBIN0555312	553102010015275		18000	UNION BANK Union bank of india, khargone
7	Mandana kushwah	UBIN0577260	772602120000627		18000	UNION BANK Dabra
Total					₹ 1,26,000	

Issued Cheque No..... 013028
Date 24/8/23...Rs.. 1,26,000/-
D.P.O.I.





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

No./Dn/Acct./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	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	Kanchan sharma	UTIB0001351	923010001034285		18000	Axis Bank Axis bank, bhind
				Total	₹ 18,000	

Issued Cheque No..... 013029.....
Date 24/8/23 Rs. 18,000/-
D.D.O.I.
F.H.

24/8/23
3:30 P



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

No./Dn/Acct./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. 198000/- In Words
(Rs. One Lakh NinetyEight Thousand Only) in the respective Saving bank account as
per details given below:

S.No.	Name	A/c No.	Detail	Amt.	Bank Name
1	✓ Anshita anupam	UCBA0002116	21163211002918	18000	UCO BANK Morar branch, gwalior
2	✓ Anupama	UCBA0002116	21163211002901	18000	UCO BANK Morar branch, gwalior
3	✓ Divindrd ahirwar	UCBA0003148	31480110049518	18000	UCO BANK Tikangarh (m.p.)
4	✓ Atul singh jadon	UCBA0002116	21160110027783	18000	UCO BANK Morar branch gwalior
5	✓ Sajendra waskel	UCBA0002116	21160110028223	18000	UCO BANK Uco bank morar branch gwalior
6	✓ Girraj	UCBA0002116	21163211002949	18000	UCO BANK Morar
7	✓ Hariom dhanora	UCBA0001463	14630110075401	18000	UCO BANK Ghinoda
8	✓ Pushpendra soni	UCBA0002116	21160110027738	18000	UCO BANK Morar branch
9	✓ Remu baghel	UCBA0002116	21160110027769	18000	UCO BANK Morar
10	✓ Surabhi maheshwari	UCBA0001659	16590110039588	18000	UCO BANK Chham bazar, gwalior
11	✓ Suresh kalesh	UCBA0002994	29940110025321	18000	UCO BANK Uco bank alirajpur
				Total ₹	1,98,000

Issued Cheque No. 013030
Date 24/8/23 Rs. 1,98,000/-
D.D.O.I.


24/8/23
3:30 PM



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 enclosed here with _____

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	YASHWANT CHOUHAN	PUNB0324100	3241001700045498		18000	PNB
Total					₹ 18,000.00	

श्री प्रबन्धक सेटल का RTGS के विवरण में सुधार कर ज्ञे. RTGS के लिए
भेजा जा रहा है भ्रमार्थ कलेका कथक कर/शे के येद प्रकम संश्ल है.

Surya
28/4/22



Issued Cheque No. 013619.....
Date 31/3/22...Rs.....
Surya
D.D.O.I. 28/4/22



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

o./Dn/Accts./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 enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
6	SHIVAM PATHAK	SBIN0002884	33794229146		18000	SBI
Total					₹ 18,000.00	

श्री शिवम पाठक का RTGS के विवरण के आधार पर रु. 18000 के लिए भेजा जा रहा है खाता नं. के साथ है। खर्च में बैंक का अंक संशोधित है।

SWV
28/4/22



Issued Cheque No. 013620.....
Date 28/4/22 Rs.....
SWV
P.O.F.
28/4/22



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

No./Dr/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. 90000/- In Words
(Rs. Ninety 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	AHITRAM KARVETI	UBIN0541893	418902010562523		18000	UNION BANK OF INDIA
2	MANISH KUMAR SONI	UBIN0543667	436602010444171		18000	UNION BANK OF INDIA
3	VUJAYRAJ 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. 013621
Date. 31/3/22 Rs. 90,000.00
D.D.O.I.





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

No./Dr./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. 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	SAMRIDHA DHOLE	SBIN0001446	33266667126		18000	SBI
5	SAURABH JAIN	SBIN0002845	40266730752		18000	SBI
6	SHIVAM PATHAK	SBIN0002884	850073048321		18000	SBI
7	AJAY MEDA	SBIN0002888	36884361985		18000	SBI
8	HIRENDRA	SBIN0003099	37887684678		18000	SBI
9	SUBITA	SBIN0003874	37983680108		18000	SBI
10	MOHIT YADAV	SBIN0008285	20214434641		18000	SBI
11	POOJA MASRAM	SBIN0009096	39681389230		18000	SBI
12	BHUR SINGH	sbm0010795	31969953010		18000	SBI
13	JITENDRA SHARMA	SBIN0010860	33144496204		18000	SBI
14	NEHA KUMARI	SBIN0011508	20354862326		18000	SBI
15	GAJAL PACHORI	SBIN00116593	10504778916		18000	SBI
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		18000	SBI
22	NARAYAN SISODIYA	SBIN0030032	20349536412		18000	SBI
23	DIPEEKA MUZALDA	SBIN0030042	38084 309429		18000	SBI
24	BHARAT MAIDA	SBIN0030049	39008178919		18000	SBI
25	ASHA BISORIYA	SBIN0030082	37010271374		18000	SBI
26	SHAIENDRA MARSKOLE	SBIN0030164	33179917406		18000	SBI
27	POONAM NIRANJAN	SBIN0030199	36431464138		18000	SBI
28	SOMYA ARJARIYA	SBIN0030199	34397851117		18000	SBI
29	GOLU	SBIN0030357	37014265277		18000	SBI
30	VIJAY SOLANKI	SBIN0030439	40033579159		18000	SBI
31	PRIYA SHYAM	SBIN0030452	34439267680		18000	SBI
32	VIJAY KRISHAN MEENA	SBIN0031774	61314856698		18000	SBI
Total					₹ 5,76,000.00	



Issued Cheque No. 013620
Date. 31/3/22 Rs. 576000.00
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 RVSKV 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	NEELESH SHARMA	MAHB0001849	68028770701		18000	Bank of Maharashtra
	Total				₹ 18,000.00	

Issued Cheque No.....013618.....
Date 31/3/22 Rs.....18,000.....
S. D. O. I.

12422



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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AJAY	IOBA0002957	295701000001069		18000	INDIAN OVERSEAS BANK
Total					₹ 18,000.00	

Issued Cheque No... 013617.....
Date... 31/3/22 ...Rs..... 18,000.00 ...
(Signature)
D.D.O.I.
(Signature)



12-4-22



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

No./Dr/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 211602000000004.

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	MOHAN ANJANA	IBKL0000088	0088104000298476		18000	IDBI Bank
Total					₹ 18,000.00	

Issued Cheque No. 013615
Date 31/3/22 Rs. 18,000/-
[Signature]
D.D.O.I.



[Handwritten signature]
124.22



**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
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:

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	CBIN0281084	3295845439		18000	Central Bank of India
3	POONAM PANDAY	CBIN0281231	3863382509		18000	Central Bank of India
4	ANKIT PRATAP SINGH	CBIN0281684	3681416244		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	CBIN0283256	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	

Issued Cheque No... 013613
Date. 31/3/22 Rs.. 216000=00
D.D.O.I.



12492



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

No./Dt./Acct./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. 198000/- In Words
(Rs. One Lakh NinetyEight 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	BHEEM SINGH JATAV	BKID0008880	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 RATUR	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		18000.00	Bank of India
Total					₹ 1,98,000.00	

Issued Cheque No. 013611
Date. 31/3/22 Rs. 1,98,000.00
S. S. S.
P.D.O.I.



12422



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. 468000/- In Words

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

A cheque No.		Dated		Is enclosed here with		Bank Name
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	
1	VIPUL TANDEKAR	SBIN0001473	32458272841		18000	State Bank of India, Junnar do, Gwalior
2	GANESH SAGITLA	SBIN0001981	39211844732		18000	State Bank of India, ADB kachh road, Ujjain
3	PRAYUSHI JAIN	SBIN0002845	33363902149		18000	State Bank of India, Devendra nagar, panna
4	SANGEET SONI	SBIN0002854	33270752661		18000	State Bank of India, Harpalpur, Chhatarpur
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, saina
8	EKTA PATEL	SBIN0006072	20346656288		18000	State Bank of India, Bijuri, Anuppur
9	NAVEEN KUMAR JHARIYA	SBIN0006252	20363983872		18000	State Bank of India, Anjaniya, Mandla
10	DALBEER SINGH SHYAM	SBIN0007902	34330324041		18000	State Bank of India, Anuppur
11	BHARTI RAJPUT	SBIN0010536	33077396689		18000	State Bank of India, Airport road, Gwalior
12	VIKASH	SBIN0010795	32549281966		18000	State Bank of India, Bodiya, Kargone
13	CHANDRAPAL MANDLOI	SBIN0010803	38368811828		18000	State Bank of India, Manawar
14	MOHAN JAMOD	SBIN0012156	20420779431		18000	State Bank of India, Bharav nagar
15	NAVEEN SHARMA	SBIN0015079	37100838489		18000	State Bank of India, Lahar road, mehona
16	SURAJ	SBIN0015443	35251561551		18000	State Bank of India, Marthon, Dhanbad
17	NANSINGH DAWAR	SBIN0030027	39747993386		18000	State Bank of India, khandwa road, kargone
18	NILESH GOYLI	SBIN0030029	20374197558		18000	State Bank of India, Maheshwar road, barwaha
19	DILIP BHAGORA	SBIN0030049	33367800472		18000	State Bank of India, Petlawad, jhabua
20	ADITYA DUBEY	SBIN0030054	33383086771		18000	State Bank of India, Tal, Ratlam
21	BALRAM PATIDAR	SBIN0030070	34872980551		18000	State Bank of India, Susner Shajapur
22	DHARAMENDRA MEENA	SBIN0030111	34555571866		18000	State Bank of India, Guna
23	ABHISHEK SOLANKI	SBIN0030132	20342781609		18000	State Bank of India, Narwar
24	ROHIT PATEL	SBIN0030300	34996563194		18000	State Bank of India Sadgwan, Damoh
25	JITENDRA PATEL KURMI	SBIN0030300	37664829905		18000	State Bank of India, Sadgwan
26	SHREYA RANE	SBIN0030396	20377204949		18000	State Bank of India, Collectorate, Vidisha
Total					₹	4,68,000.00



Issued Cheque No... 010642...
Date... 15/3/2021... 468000/-
P.O.O.I.



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

No./Dr/Acct./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. 108000/- In Words
(Rs. One Lakh Eight Thousand Only) In the respective Saving bank account as per details given
below:

S.No.	Name	A/c No.	Detail	Amt.	Bank Name
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		18000	UCO Bank, Morar, Gwalior
6	SHANU PANDEY	01020110127681		18000	UCO bank, Birla gram nagda, ujjain
Total				₹	1,08,000.00



Issued Cheque No... 010643 ..
Date 15/3/2021 RS... 1,08,000/- ..
[Signature]
D.D.O.I.



NEFT/RTGS

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

No./Dr/Acct./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 RVSKV 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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AJEET KUSHWAHA	IDIB000S648	59032483721		18000	Indian/Allahabad Bank, Shyam nagar, Satna
2	ROHIT BAGRI	IDIB000D585	50277181748		18000	Indian/Allahabad Bank, Devendra nagar, panna
3	TEJSINGH BHURIYA	IDIB000R615	50145742912		18000	Indian Bank, Ratlam
Total					₹ 54,000.00	



Issued Cheque No. 010646
 Date: 15/3/21 Rs. 54,000/-
 West
 P.O.I.



NEFT/RTGS

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:

A cheque No.		Dated		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ANOOP KUMAR JATAV	PUNB0086600	0866000100156946		18000	Punjab National Bank, Seondha, Daria
2	SHYAM MANDLOI	PLJNB0683400	6834000100095239		18000	Punjab national Bank, Manawar, dhar
Total					₹ 36,000.00	



17.3.21

Issued Cheque No... 21054
Date... 15/3/21 Rs... 36,000/-
D.O.I.



NEFT/RTGS

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

No./Dr/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VIKASH DEAKAD	BARB0SAILAN	44498100019484		18000	Bank of Baroda, Sailana, MP
2	DEEPAK MUNIYA	BARB0BAMANI	05750100009250		18000	Bank of Baroda, Banzala mandi, jhabua
	Total				₹ 36,000.00	



Issued Cheque No. 010648
Date.. 18/3/21.. Rs.. 36000/-
D.O.I.

NEFT/RTGS



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

No./Dr/Accn./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 enclosed here with

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	DEEKSHA YADAV	CNRB0005446	5446101001596	0	18000	Cenara Bank , City centre, Gwalior
Total					₹ 18,000.00	



11-3-21

Cheque No. 010649
Date: 15/3/21 Rs. 18000/
H.S.I.
P.O.I.



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. 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	PRANJALI SINGH PARIHAR	HDFC0003693	50100362096681	0	18000	HDFC Bank, Saket Nagar, Indore
Total					₹ 18,000.00	



Issued Cheque No. 0/950.....
Date. 15/3/21.....Rs. 18000/-.....

[Signature]
D.D.O.I.

C

NEFT/RTGS



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

No./Dn/Acct./2020-21/.....

Dated:.....

To,

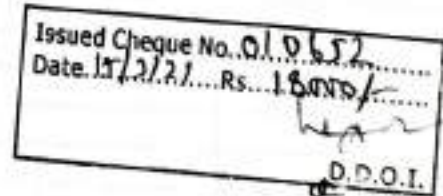
The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (m.p.)

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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ANIL KUMAR PATIDAR	UBIN0542253	422502010066625	0	18000	Union Bank of India, Sokheda
Total					₹ 18,000.00	





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

No./Dn/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VINISHA TANEJA	FJNB0165500	1655000100077437		18000	Punjab National Bank, Jabpur
Total					₹ 18,000.00	

Issued Cheque No. 009709
Date 18/2/2020 Rs. 18000/-
[Handwritten signature]



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

No./Dt/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	RUPALI GUPTA	PUNB0193800	1938001500006623		18000	Punjab National Bank, Chhatterpur
						/ harpalpur
Total					₹	18,000.00



18/2/2020
3:45 AM

Issued Cheque No. 009710
Date: 18/2/2020 Rs. 18000/-
W. P. O. S.



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

No./Dt/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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	DEEPAK	PUNB0130100	1301001500024351		18000	Punjab National Bank, Morena
Total						₹ 18,000.00



88
20/2/2020
3-45 PM

009711

Issued Cheque No. 079710.....
Date. 18/2/2020 Rs. 18000/-.....
Signature

NEFT/RTGS



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

No./Dt./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:

S.No.		A cheque No.		Dated		Is enclosed here with	
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name	
1	RENU JAYANT	ORBC0101269	01352122001231		18000	Oriental Bank of Commerce,Gwalior	
Total					₹ 18,000.00		

Issued Cheque No. 009712
Date: 18/2/2020 Rs. 18000/-
Handwritten signature and initials



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:

S.No.	Name	A/c No.	Detail	Am ^t	Remarks
1	ARVIND	21163211001768		18000	
2	BRAMHANAND PARASTE	21160110023808		18000	
3	JYOTI SENGAR	21160110009741		18000	
4	PRAMOD VYAS	21160110023258		18000	
5	VIJAY CHOUHAN	21160110023921		18000	
6	SUNITA KUMRI	20990110037896		18000	
Total				₹ 1,08,000.00	



20/2/20
5/2/20

Issued Cheque No. 009595.....
Date 4/2/20 R. 108000/-
handed by
P.D.O.I.

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

No./Dn/Acct./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:

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	



Serial Cheque No. 1009596
Date: 6/2/2020 Rs. 18000/-
P.D.O.I.

NEFT/RTGS



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

No./Dr/Acct./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

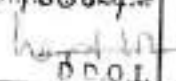
Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AMAN ROHILLA	CBIN0280395	3311276997		18000	Central Bank of India ,Rohtak
Total					₹	18,000.00



Issued Cheque No.. 009507.....
Date: 4/2/20 Rs..... 18000/-

 D.O.I.
 A

NEFT/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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ANKITA SHARMA	CBIN0282534	3449918178		18000	Central Bank of India ,Chhinwara
Total					₹ 18,000.00	

[Handwritten Signature]
5/2/2020

Issued Cheque No. 509508.....
Date 5/2/2020 Rs. 18000/-.....
[Handwritten Signature]
D.O.I.



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

No./Dn/Acct./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:

S.No.	Name	A cheque No.		Dated		Is enclosed here with	
		IFSC Code	A/c No.	Detail	Amt.	Bank Name	
I	RENU JAYANT	ORBC0100135	1352122001231		18000	Oriental Bank of Commerce, Gwalior	
Total					₹ 18,000.00		

Handwritten signature and date: 21/2/2020

Handwritten note in Hindi: देन ऑफ़ अग्रिकल्चर कॉलेज ग्वालियर डी.एन. ऑफ़ अ.सी. अ.सी. 21/2/2020

Issued Cheque No. 905529
Date 21/2/2020 Rs 18000/-
Signature
A.O.



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 211G0209000004.

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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	DEEPAK	PUNP0130300	1301001500024350		18000	Punjab National Bank, Morena
Total					₹ 18,000.00	

[Circular stamp]
5/2/2020

3-2018/1A1 DEAN A/C N
ON 04/02/20
4/2/2020

Issued Cheque No. 009511
Date 4/2/2020 Rs. 18000/-
P.O.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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	BHUMIKA TIWARI	CBIN0283934	3443563413		18000	Central Bank of India ,Korea Chhattisgarh
Total					₹ 18,000.00	



Issued Cheque No. 999509.....
Date. 4/2/2020 Rs. 18000/-.....
P.D.O.I.

NEFT/RTGS



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

No./Dn/Acct./2019-20/_____

Date:_____

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:

S.No	A cheque No.		Dated		Is enclosed here with	
	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	CHETAN SHARMA	BKID0008880	885010110009275		18000	Bank of India, Shivpuri
Total					₹ 18,000.00	

5/2/2020

Issued Cheque No. 095510.....
Date 6/2/2020 Rs. 18000/-.....
h.p.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:

A cheque No.		Dated		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	DEEPAK KUMAR	PUN80659200	6592000100038480		18000	Punjab National Bank,Shajapur M.P.
Total					₹ 18,000.00	

Stamp and handwritten signature of the Dean, dated 5/2/2020.

Issued Cheque No. 57895/2
Date 6/2/2020 Rs. 18000/-
[Signature]
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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	GANESH PANDEY	ALLA0210785	59089368973		18000	ALLAHABAD Bank, Satna
Total					₹ 18,000.00	



Issued Cheque No. 009513.....
Date. 6/2/2020 Rs. 18000/-.....
D.O.I.

NEFT/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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	HEMANT MEENA	SBIN0030166	20318806308		18000	State Bank of India, Baroda (Sheppur)
Total					₹ 18,000.00	

Stamp:
ST 24/2020

Issued Cheque No. 5097516
Date. 4/2/2020 Rs. 18000/-

D.D.O.I.



NEFT/RTGS

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

No./On/Acct./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

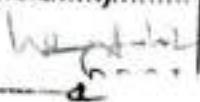
Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 2116020000004.

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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	INDAR MEWADA	BKID0009554	955410110006362		18000	Bank of India, Shujalpur Mandi
Total					₹	18,000.00


5/2/2020

Issued Cheque No. 809518
Date. 4/2/2020 Rs. 18000/-


NEFT/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

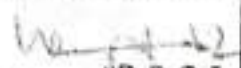
Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 21160200000004.

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	KAMLESH SISODIYA	SBIN0010793	20419046113		18000	State Bank of India, Khargone
	Total				₹ 18,000.00	



Issued Cheque No. <u>009519</u>
Date. <u>4/2/2020</u> Rs. <u>18000/-</u>
 D.O.O.I.



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

No./Dn/Acct./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.

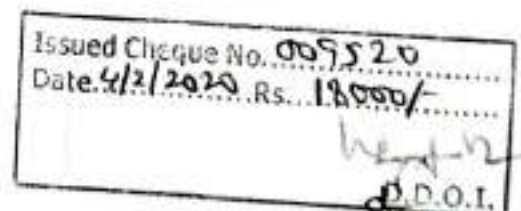
Please arrange to transfer an amount of Rs. 18000/- In Words

(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	MANISHA CHOUHAN	BKID0009548	954810110001216		18000	Bank of India, Khandwa
Total					₹ 18,000.00	



SA
5/2/2020





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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	MANISHA MIHOARIYA	SBIN0003215	38375151101		18000	State Bank of India, Shivpuri
	Total				₹ 18,000.00	



Issued Cheque No. 509572.....
Date 4/2/2020 Rs. 18000/-.....
D.D.O.I.



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

No./Dn/Acctn./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Armt.	Bank Name
1	MILI SHARMA	UTIB0000646	915010023287561		18000	Axis Bank,Vidisha
Total						
					₹	18,000.00

SH
ST 27/2020

Issued Cheque No. 009522
Date 4/2/2020 Rs. 18000/-
[Signature]
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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	NANSINGH KIRADE	SBIN0017109	20249299291		18000	State Bank of India, Khargone
	Total				₹ 18,000.00	

81
07/2/2020
5/2/2020Issued Cheque No. 009523
Date: 6/2/2020 Rs. 18000/-
W. S. J. S. J.



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

No./Dn/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	RAHUL KURMI	SBIN0002882	34032754324		18000	State Bank of India, Bilani Patharia
	Total				₹ 18,000.00	



0806/2019

Issued Cheque No. 009527
Date. 6/2/2020 Rs. 18000/-
(Signature)

NEFT/RTGS



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 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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	RAHUL VISHWAKARMA	BKID0009484	948410110004297		18000	Bank of India, Gurukripa Station road near Anaj Mandi
	Total				₹ 18,000.00	

21/2/20

Issued Cheque No. 909528
Date 4/2/2020 Rs. 18000/-
[Signature]
D.O.I.

NEFT/RTGS



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 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	ROHIT SHARMA	BARBODADRIX	42290100008826		18000	Bank of Baroda,Dadri U.P.
Total					₹ 18,000.00	



Issued Cheque No. 909531.....
Date 5/2/2020 Rs. 18000/-.....
heptle
D.D.O.I.



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

No./Dt./Acct./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	SAKSHI SHARMA	PYTM0123456	919589939225		18000	Paytm Bank, Noida, UP
Total					₹	18,000.00

SH
5/2/2020

Issued Cheque No.	909533
Date.	6/2/2020
Rs.	18000/-

Hept 1-2
2020



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

Date: _____

No./Dt/Actn/2019/10/ _____

To,
The Branch Manager
U.co. Bank, College of Agriculture
Gwalior (M.P.)

Sub: Payment of Basic Stipend for the month of February 2019-20

Ref: Our Current Bank Account RVSKVV A/C No. DEAN A/C 2116020000000004.

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.	Date	is enclosed here with		
S. No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	SATEESH KADHERA	SBIN0004830	31583303358		18000	State Bank of India, Sabalgarh
	Total				₹ 18,000.00	



82
5/21/2020

Issued Cheque No. 5992234
 Date 4/2/2020 Rs. 18000/-

 4-2-20



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

No./Dr/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	SHEETAL PATEL	SBIN0001832	20304693911		18000	State Bank of India, Damoh
Total					₹ 18,000.00	



Issued Cheque No. 009535.....
Date 5/2/2020 Rs. 18000/-.....
D.D.O.I.



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

No./Dn/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	SHIVANI YADAV	UBIN0530981	309802010720579		18000	Union Bank ,Ajmer
Total						
					₹	18,000.00



5/2/2020

Issued Cheque No. 009536
 Date 6/2/2020 Rs. 18000/-
 D.O.O.I.



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

No./Dn/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	AAKASH BACHHANIYA	BKID0009015	901510110009559		18000	Bank of India, Sehore
	Total				₹ 18,000.00	



6/2/2020

Issued Cheque No. 509537
Date. 6/2/2020 Rs. 18000/-
P.D.O.I.



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

No./Dt/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	DIVYA PATEL	BKID0009533	953310110004257		18000	Bank of India, Khandwa
	Total				₹ 18,000.00	

4/2/2020

Issued Cheque No. 009538
Date 4/2/2020 Rs. 18000/-
D.D.O.I.



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 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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	KIRAN THAKUR	SBIN0001473	36161636648		18000	State Bank of India,Seoni
	Total				₹ 18,000.00	

BA
5/2/2020

Issued Cheque No. 009539.....
Date 5/2/2020 Rs. 18000/-.....
D.O.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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	PRIYA DAWAR	SBIN0030044	36210344673		18000	State Bank of India, Dharamपुरi
	Total				₹ 18,000.00	

SA
S/A 4/2/2020



Issue: Cheque No. 09540
Date: 4/2/2020 Rs. 18000/-
D.O.T.

NEFT/RTGS



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

No./Dn/Acct./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	VANDANA DHURVE	CBIN0282534	3567224130		18000	Central Bank of India ,Chhindwara
	Total				₹ 18,000.00	

Handwritten in red: 8/2/2020

Issued Cheque No. 009242
Date 4/2/2020 Rs. 18000/-
Handwritten signature
P.O.I.



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

No./Dn/Acct./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:

S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VINISHA TANEJA	PLNB0165500	1655000100077430		18000	Punjab National Bank, Jablpur
Total					₹ 18,000.00	


 5/2/2020

Issued Cheque No. 0095543.....
 Date. 4/2/2020 Rs. 18000/-.....
 [Signature]
 D.O.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:

A cheque No.		Dated		Is enclosed here with		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	VIVEK RAJPUT	SBIN0030199	33480289827		18000	State Bank of India, Gwalior
Total					₹ 18,000.00	



Issued Cheque No. 009544
Date: 4/2/2020 Rs. 18000/-
W. S. N.
P.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:

A cheque No.		Dated		Is enclosed here with:		
S.No.	Name	IFSC Code	A/c No.	Detail	Amt.	Bank Name
1	ASHISH DESHMUKH	SBIN0010537	20313023344		18000	State Bank of India, Gwalior
Total					₹ 18,000.00	



Issued Cheque No. 009245
Date. 5/2/2020 Rs. 18000/-
M.O.I.



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**
- ✦ **National Talent Scheme (NTS)**
- ✦ **RAWE/READY Programme – stipend**
- ✦ **Cash Prize - Lt. Sh. G.R. Gokhle**

51094 - College of Agriculture, Indore

MP STATE SCHOLARSHIP PORTAL 2.0 - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2022-23

S.No.	Applicant ID	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	M	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	M	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	M	OBC	7154500	12-02-2023	Renew	Third Year	1365528	19911
33	4262333	MONU RATHOR	MUNNA LAL	M	OBC	7172403	22-03-2023	Renew	Third Year	1365528	25551

Prepared By
(Sunil Sisodia)Checked By
(Dr. H.L. Khapediya)Verified By
(Dr. V.N. Pathak)
Dean

College of Agriculture, INDORE (M.F)

72	3071341	RAJKUMAR SOLANKI	NARAYANSINGHSOLANKI	M	SC	7062613	22-12-2022	Renew	Fourth Year	1365873	22351
73	4262900	SAVINAY MOHABE	GULABRAO MOHABE	M	SC	7084668	30-12-2022	Renew	Third Year	1365873	22351
74	3599124	SHUBHAM SOLANKI	RADHE SHYAM	M	SC	7069285	23-12-2022	Renew	Fourth Year	1365873	28851
75	3671431	SONU SURYAVANSHI	KUNJI LAL SURYAVANSHI	F	SC	7052468	03-03-2023	Renew	Fourth Year	1365873	28851
76	4252868	TISHA GONDEY	RAJU GONDE	F	SC	7129811	23-01-2023	Renew	Third Year	1365873	15351
									Total Student (B)	Grand Total	1655376


Prepared By:
(Sunil Sisodia)


Checked By:
(Dr. H.L. Khapediya)


Verified By:
(Dr. N. P. Singh)

College of Agriculture, INDORE (M.I)

51094 - College of Agriculture, Indore

MP STATE SCHOLARSHIP 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	Renew	Fourth Year	1331942	15320
33	4271122	CHETNA PATIDAR	HARINARAYAN	F	OBC	6448944	23-12-2021	Renew	Second Year	1331942	16390

Prepared By:
(Sunil Sisodia)Checked By:
(Dr. H.L. Khapediya)Verified By:
(Dr. H.L. Khapediya)

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	M	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	42721BB	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	M	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	M	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	M	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	M	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	M	OBC	6722840	25-03-2022	Renew	Third Year	1331942	20960

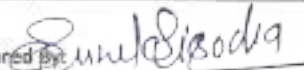
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(Sunil Sisodia)

Checked By:
(Dr. H.L. Khaporia)

Verified By:
(Dr. K.D. Dean)

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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	PRAHLAD	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	JYALALMALGAYA	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	M	SC	6673477	21-03-2022	Renew	Fourth Year	1333149	20493
107	3023698	BHANUPRAKASH BARASIYA	SURYNARAYAN	M	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

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Dean

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110	3599331	DEVENDRA	BHIM SINGH	M	SC	6598736	25-03-2022	Renew	Third Year	1333149	27526
111	3170444	DHANRAJ POLAYA	RAMCHADRA	M	SC	6549323	14-01-2022	Renew	Fourth Year	1333149	20493
112	4272765	DINESH KUMAR	JAGDISH CHANDRA	M	SC	6467698	25-03-2022	Renew	Second Year	1333149	27526
113	3603457	GAJENDRA	BHUVANIRAM	M	SC	6573848	14-01-2022	Renew	Third Year	1333149	21026
114	3144951	GEETANJALI BADGOTA	OMPRAKASH	F	SC	6531586	10-01-2022	Renew	Second Year	1333149	24100
115	3631198	JAGRATI AMODE	SHYAMLAL AMODE	F	SC	6587922	26-01-2022	Renew	Third Year	1333149	14026
116	4267631	JAYESH LONGRE	NANDA	M	SC	6334223	08-12-2021	Renew	Second Year	1333149	21026
117	3624332	JITENDRA MALVIYA	CHANDRAKANT MALVIYA	M	SC	6579111	25-03-2022	Renew	Third Year	1333149	27526
118	2506142	KANAK SASANE	WAMANRAO	F	SC	6548555	26-02-2022	Renew	Second Year	1333149	31100
119	2521505	KAVITA KOTHE	KADWA	F	SC	6522636	06-01-2022	Renew	Second Year	1333149	31100
120	3243169	LALIT MALVIYA	GORILAL	M	SC	6394363	25-03-2022	Renew	Fourth Year	1333149	26993
121	2571353	LOKENDRA VERMA	DURGAPARSAD	M	SC	6575395	25-03-2022	Renew	Fourth Year	1333149	26993
122	3672703	LOKENDRA BAGRI	BHAGWANDAS BAGRI	M	SC	6531953	03-01-2022	Renew	Second Year	1333149	24100
123	4282675	MANISH CHOUHAN	KAILASH CHANDRA MALAVIY	M	SC	6425275	24-03-2022	Renew	Second Year	1333149	27526
124	3785668	MOSAM GARG	KAMLESH GARG	M	SC	6579824	18-01-2022	Renew	Second Year	1333149	21026
125	2522530	MUSKAN MEHRA	RAMESHKUMARJHARIA	F	SC	6574601	20-01-2022	Renew	Second Year	1333149	31100
126	3670807	NEHA WANJARI	PURUSHOTTAM WANJARI	F	SC	6583000	25-03-2022	Renew	Third Year	1333149	27526
127	3588366	NILESH	DILJP	M	SC	6578824	17-01-2022	Renew	Third Year	1333149	21026
128	3292487	POOJA MANDLEKAR	UDAY	F	SC	6532279	05-01-2022	Renew	Second Year	1333149	24100
129	3270514	PREMLAL AHIRWAR	GANESH	M	SC	6556322	25-03-2022	Renew	Fourth Year	1333149	26993
130	4275126	RAHUL	BALIRAM	M	SC	6441945	31-12-2021	Renew	Second Year	1333149	21026
131	4270869	RAHUL PATHAK	RAJENDRA PATHAK	M	SC	6579889	18-01-2022	Renew	Second Year	1333149	21026
132	3306289	RAJKUMAR MALVIYA	KISHORE	M	SC	6446960	25-03-2022	Renew	Fourth Year	1333149	26993
133	3071341	RAJKUMAR SOLANKI	NARAYANSINGHSOLANKI	M	SC	6574915	25-03-2022	Renew	Third Year	1333149	27526
134	4262900	SAVINAY MOHABE	GULABRAO MOHABE	M	SC	6410606	17-12-2021	Renew	Second Year	1333149	21026
135	3454375	SHIKHA ARYA	TULSIRAMJI	F	SC	6589475	26-01-2022	Renew	Second Year	1333149	24100
136	3599124	SHUBHAM SOLANKI	RADHE SHYAM	M	SC	6575392	25-03-2022	Renew	Third Year	1333149	27526
137	2284924	SONU AHIRWAR	SARDARSINGH	M	SC	6372183	17-12-2021	Renew	Third Year	1333149	21026
138	3671431	SONU SURYAVANSHI	KUNJI LAL SURYAVANSHI	F	SC	6352399	25-03-2022	Renew	Third Year	1333149	27526
139	4252868	TISHA GONDEY	RAJU GONDE	F	SC	6435035	20-12-2021	Renew	Second Year	1333149	14026
140	3010629	VAISHALI SARNEKAR	NAINUSARNEKAR	F	SC	6470524	26-12-2021	Renew	Fourth Year	1333149	20493
141	1369337	GANESH CHOUHAN	DAULAT	M	ST	6549810	06-01-2022	Renew	Fourth Year	1351724	20093
142	2761945	SALITA KHARTE	RENTA	F	ST	6520420	23-03-2022	Renew	Fourth Year	1351724	31493
143	2744979	SUNIL BARDE	JAGDISH	M	ST	6549517	06-01-2022	Renew	Fourth Year	1351724	20093
									Total Student (C)	Grand Total	2882099


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51094 - College of Agriculture, Indore

MP STATE SCHOLARSHIP PORTAL 2.0 - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2019-20

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	F	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	F	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

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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	M	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
49	3268254	MANISH RATHORE	MUNNALALRATHORE	M	OBC	4964993	14-12-2019	Renew	Second Year	1239796	25635
50	2911273	MILAN KAVISHWAR	ASHOK	M	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	M	OBC	4653125	13-11-2019	Renew	Second Year	1239796	19995
58	3165981	NITESH PATEL	NANDLAL	M	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	PANKAJ CHAUDHARY	DINESHCHAUDHARY	M	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	M	OBC	4654439	13-11-2019	Renew	Second Year	1239796	19995
63	2520381	POOJA MEENA	CHAMPALALMEENA	F	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	1239796	29495
67	2598815	PRAVEEN VERMA	TOTARAMVERMA	M	OBC	4749428	19-11-2019	Renew	Third Year	1239796	19995
68	2529527	PUSHPENDRA PATIDAR	GAURISHANKAR	M	OBC	4997750	20-12-2019	Renew	Fourth Year	1239796	19995
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	Second Year	1239796	29495
71	1125014	RAJNI BIRLA	KANAIYALAL	F	OBC	4632412	03-02-2020	Renew	Second Year	1239796	35135
72	2788547	RITU CHOUHAN	RAMGOPAL	F	OBC	4954805	13-12-2019	Renew	Fourth Year	1239796	19995
73	3235088	ROHINI THOMARE	SHRAWAN	F	OBC	4630519	11-11-2019	Renew	Second Year	1239796	25635
74	2674309	RUCHIKA NA	BADRILAL	F	OBC	4701074	15-11-2019	Renew	Third Year	1239796	25635

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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
81	2779153	SHUBHAM DOGAYA	PREMLAL	M	OBC	4947863	12-12-2019	Renew	Third Year	1239796	19995
82	1589188	SHUBHAM MANDLOI	KHUSYAL	M	OBC	4992182	19-12-2019	Renew	Second Year	1239796	35135
83	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
87	2747038	SOURABH LOUVENSHI	SHARAD	M	OBC	4812440	25-11-2019	Renew	Third Year	1239796	25635
88	3341596	SOURABH MALGAYA	JYALALMALGAYA	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
100	3186665	VINITA PATIDAR	VIJAYPATIDAR	F	OBC	4628781	11-11-2019	Renew	Second Year	1239796	25635
101	3322350	YASH PATIDAR	RAJESHPATIDAR	M	OBC	4695807	15-11-2019	Renew	Second Year	1239796	19995
102	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
104	3598825	ABHISHEK MALGAYA	LOKENDRA	M	OBC	4984575	05-02-2020	Fresh	First Year	1239334	18011
105	1499474	AMBIKA NARWARE	JAGDISH	F	OBC	4859551	29-11-2019	Fresh	First Year	1239334	21301
106	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
108	1888656	ANKIT KURMI	RAMBABU	M	OBC	4986321	19-12-2019	Fresh	First Year	1239334	31785
109	3484461	ANKIT PARMAR	NARAYANSINGHPARMAR	M	OBC	4824693	26-11-2019	Fresh	First Year	1239334	18011
110	3663133	ANKIT KALE	SURESH KALE	M	OBC	4782376	07-12-2019	Fresh	First Year	1239334	28495
111	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	28495
113	3847485	DEEPU PRAJAPATI	SURESH PRAJAPATI	M	OBC	5157311	08-02-2020	Fresh	First Year	1239334	18011
114	3624547	DURGA PATIDAR	ASHOK	F	OBC	4954514	13-12-2019	Fresh	First Year	1239334	18011

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115	1614574	durgesh panwar	suresh	M	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	M	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	M	OBC	4814500	25-11-2019	Fresh	First Year	1239334	18011
128	2053066	PRIYANK GOLHANI	SONTOSH	M	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	M	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	M	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	SHAIENDRA 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	M	OBC	4824956	26-11-2019	Fresh	First Year	1239334	18011
144	3485720	YOGESH CHANDRAVANSHI	DILIPSINGH	M	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	M	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	M	SC	4909089	05-12-2019	Fresh	First Year	1241174	24935
151	3624332	JITENDRA MALVIYA	CHANDRAKANT MALVIYA	M	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

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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	M	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	M	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	M	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	M	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	M	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	M	SC	4990985	19-12-2019	Renew	Fourth Year	1240936	22035
184	3243169	LALIT MALVIYA	GORILAL	M	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	M	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	M	SC	4898148	04-12-2019	Renew	Second Year	1240936	30875
192	3306289	RAJKUMAR MALVIYA	KISHORE	M	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	M	SC	4877627	01-12-2019	Renew	Fourth Year	1240936	21375

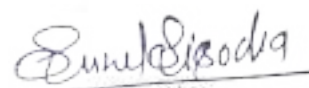
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195	2745839	RAMLAKHAN VAGHELA	RADHESHYAM	M	SC	4898538	04-12-2019	Renew	Third Year	1240936	21375
196	1003378	RICHA SAGAR	RAJENDRA	F	SC	4797522	03-12-2019	Renew	Second Year	1240936	30875
197	2699464	ROSHNI CHOUBE	BHANVARLAL	F	SC	4681866	14-11-2019	Renew	Third Year	1240936	21375
198	1230968	SHIVANI SUMAN	RAJESH	F	SC	4972809	16-12-2019	Renew	Second Year	1240936	24935
199	2697864	SHRUTI VERMA	DHIRENDRA	F	SC	4693906	15-11-2019	Renew	Third Year	1240936	21375
200	3404753	SHWETA KUSHWAH	VIMAL	F	SC	4799322	16-01-2020	Renew	Second Year	1240936	24935
201	3010629	VAISHALI SARNEKAR	NAJNUSARNEKAR	F	SC	4625226	16-12-2019	Renew	Second Year	1240936	22035
202	1532301	varsha PALSAWADIYA	radheshyam	F	SC	4898801	04-12-2019	Renew	Second Year	1240936	30875
203	2520064	AJAY CHOUHAN	KANHAIYALAL	M	ST	4958230	13-12-2019	Renew	Fourth Year	1239785	21375
204	2519741	AJAY MANDLOI	KALURAM	M	ST	4952714	12-12-2019	Renew	Fourth Year	1239785	21375
205	2382255	ARCHANA SOLANKI	MANSINGH	F	ST	4832154	27-11-2019	Renew	Fourth Year	1239785	21375
206	3145115	ASHA PATEL	RAMESH	F	ST	5080706	27-01-2020	Renew	Fourth Year	1239785	15435
207	2747110	BABLU MANDLOI	GOPAL	M	ST	4750060	19-11-2019	Renew	Third Year	1239785	22035
208	1870305	BUDI DUDVE	KHUMSINGH	F	ST	4894126	03-12-2019	Renew	Fourth Year	1239785	21375
209	2339044	DURGESH MUJALDE	CHHOGALAL	M	ST	5114354	23-01-2020	Renew	Fourth Year	1239785	21375
210	2749126	JITENDRA SOLANKI	BACHCHUSINGHSOLANKI	M	ST	4977539	12-02-2020	Renew	Second Year	1239785	21375
211	1356913	KAMAL MANDLOI	DEVISINGH	M	ST	5014502	24-12-2019	Renew	Third Year	1239785	21375
212	2746056	KRASHNA JAMRA	VIKRAM	M	ST	4979981	17-12-2019	Renew	Third Year	1239785	33435
213	2382414	KRATIKA CHOUHAN	PAPPUSING	F	ST	4826592	26-11-2019	Renew	Fourth Year	1239785	21375
214	2607293	MOHAN RANDA	SAKHARAM	M	ST	4846025	28-11-2019	Renew	Third Year	1239785	22035
215	2295518	POOJA SOLANKI	RANCHHODSOLANKI	F	ST	4821635	26-11-2019	Renew	Third Year	1239785	22035
216	2274014	PRAKASH SISODIYA	SARDAR	M	ST	4971003	16-12-2019	Renew	Fourth Year	1239785	21375
217	2489303	PUNAMCHAND GAMAD	RADHU	M	ST	4952631	12-12-2019	Renew	Fourth Year	1239785	21375
218	1940610	RADHESHYAM BHOPAL	SUMERSINGH	M	ST	5004917	22-12-2019	Renew	Fourth Year	1239785	21375
219	2745649	RAJESH RAWAT	BHERUSINGH	M	ST	4749360	19-11-2019	Renew	Third Year	1239785	22035
220	2698459	RANJANA BENAL	DAYARAMBENAL	F	ST	4700717	15-11-2019	Renew	Third Year	1239785	21375
221	2761816	SAPNA CHOUHAN	HARDAS	F	ST	4720386	17-11-2019	Renew	Third Year	1239785	21375
222	2744979	SUNIL BARDE	JAGDISH	M	ST	4750182	19-11-2019	Renew	Third Year	1239785	22035
223	1230006	SUNIL RAWAT	AMARSINGH	M	ST	4958168	13-12-2019	Renew	Fourth Year	1239785	21375
224	2043487	SURESH MANDLOI	MAGANSINGH	M	ST	4989985	19-12-2019	Renew	Fourth Year	1239785	15435
225	2243285	TANISHA NIRALA	SHERUNIRALA	F	ST	4976078	17-12-2019	Renew	Fourth Year	1239785	22035
									Total Student (E)	Grand Total	5220253


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(Sunil Sisodia)


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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	1300738	15320
4	2833794	AARTI SHARMA	MANOHARSHARMA	F	OBC	5543370	08-12-2020	Renew	Fourth Year	1300738	15320
5	3547768	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	1300738	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	1300738	16390
12	2318245	ANJAL 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

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College of Agriculture, INDORE (M.F.)

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	5772228	01-01-2021	Renew	Third Year	1300738	15320
66	2598815	PRAVEEN VERMA	TOTARAMVERMA	M	OBC	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

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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	1300738	15320
77	3465498	SADARAM SONDHIA	VIJAY	M	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	SHAIENDRA 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	JYALALMALGAYA	M	OBC	5701536	24-12-2020	Renew	Third Year	1300738	15320
89	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	M	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

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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
112	4271122	CHEITNA PATIDAR	HARINARAYAN	F	OBC	6119446	18-03-2021	Fresh	First Year	1300711	12590
113	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
117	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	Fresh	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 HAMDAD	PRAKASH HAMDAD	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	M	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

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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	M	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	SC	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	JITENDRA 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	F	SC	5754943	30-12-2020	Renew	Second Year	1283747	21470

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H.L. Khapeidya

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186	2700016	PRITI NIRMALE	SURESH	F	SC	5617001	13-01-2021	Renew	Fourth Year	1283747	17360
187	1866185	PRIYANSHI NAG	SATISH	F	SC	5626144	23-12-2020	Renew	Second Year	1283747	28070
188	3306289	RAJKUMAR MALVIYA	KISHORE	M	SC	5613761	01-02-2021	Renew	Third Year	1283747	17360
189	3071341	RAJKUMAR SOLANKI	NARAYANSINGHSOLANKI	M	SC	5812197	13-01-2021	Renew	Second Year	1283747	17360
190	2089995	RAKSHA MAHESH KUMAR	MAHESH	F	SC	5777377	01-01-2021	Renew	Second Year	1283747	21470
191	2745839	RAMLAKHAN VAGHELA	RADHESHYAM	M	SC	5689535	27-01-2021	Renew	Fourth Year	1283747	17360
192	1880046	RAVIRAJ BAGRI	RADHIKA	M	SC	5822902	21-01-2021	Renew	Second Year	1283747	28070
193	1895927	SANJAY VERMA	BEERAMLALVERMA	M	SC	5693490	22-01-2021	Renew	Second Year	1283747	21470
194	2697864	SHRUTI VERMA	DHIRENDRA	F	SC	5600232	04-01-2021	Renew	Fourth Year	1283747	17360
195	1214641	SHUBHAM KUMAR BADVAN	RANJEET	M	SC	5837956	15-01-2021	Renew	Second Year	1283747	28070
196	3599124	SHUBHAM SOLANKI	RADHE SHYAM	M	SC	5819950	12-01-2021	Renew	Second Year	1283747	17360
197	2028649	SONALI VERMA	MAHADEV	F	SC	5700637	29-12-2020	Renew	Second Year	1283747	28070
198	2284924	SONU AHIRWAR	SARDARSINGH	M	SC	5820379	12-01-2021	Renew	Second Year	1283747	17360
199	3671431	SONU SURYAVANSHI	KUNJI LAL SURYAVANSHI	F	SC	5859697	20-01-2021	Renew	Second Year	1283747	17360
200	3010629	VAISHALI SARNEKAR	NAINUSARNEKAR	F	SC	5824517	12-01-2021	Renew	Third Year	1283747	17360
201	2064526	VISHAL BHALSE	RAGHUVVEER	M	SC	5705651	30-12-2020	Renew	Second Year	1283747	21470
202	1369337	GANESH CHOUHAN	DAULAT	M	ST	6119710	05-01-2022	Renew	Third Year	1339588	17360
203	2747110	BABLU MANDLOI	GOPAL	M	ST	5759563	30-12-2020	Renew	Fourth Year	1300708	17360
204	2749126	JITENDRA SOLANKI	BACHCHUSINGHSOLANKI	M	ST	5575583	16-12-2020	Renew	Third Year	1300708	17360
205	2746056	KRASHNA JAMRA	VIKRAM	M	ST	6254085	09-07-2021	Renew	Fourth Year	1300708	17360
206	2607293	MOHAN RANDA	SAKHARAM	M	ST	5763716	30-12-2020	Renew	Fourth Year	1300708	17360
207	2295518	POOJA SOLANKI	RANCHHODSOLANKI	F	ST	5524700	13-01-2021	Renew	Fourth Year	1300708	17360
208	2745649	RAJESH RAWAT	BHERUSINGH	M	ST	5755979	30-12-2020	Renew	Fourth Year	1300708	17360
209	2698459	RANJANA BENAL	DAYARAMBENAL	F	ST	5561855	13-01-2021	Renew	Fourth Year	1300708	17360
210	2761945	SALITA KHARTE	RENTA	F	ST	5605210	11-01-2021	Renew	Third Year	1300708	17360
211	2761816	SAPNA CHOUHAN	HARDAS	F	ST	5668550	13-01-2021	Renew	Fourth Year	1300708	17360
									Total Student (D)	Grand Total	3675930

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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 DHANORA	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

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(Sunil Sisodia)Checked By:
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College of Agriculture, INDORE (M.P.)

30	Renewal	7234118	PRADEEP PATEL	KISHORE KUMAR	1561	Fourth Year	Male	29-01-2024	29-01-2024
31	Renewal	7234435	SAVINAY MOHABE	GULABRAO MOHABE	1561	Fourth Year	Male	30-01-2024	30-01-2024
32	Renewal	7234622	RAHUL	BALIRAM	1561	Fourth Year	Male	30-01-2024	30-01-2024
33	Renewal	7235031	MANISH CHOUHAN	KAILASH CHANDRA MALAVIY	1561	Fourth Year	Male	31-01-2024	31-01-2024
34	Renewal	7235093	NIRAJ PATIDAR	RAMBABU PATIDAR	1561	Fourth Year	Male	31-01-2024	31-01-2024
35	Renewal	7235171	NIKITA SOLANKI	LAXMAN SOLANKI	1561	Fourth Year	Female	31-01-2024	31-01-2024
36	Renewal	7235195	KHUSHI THAKUR	VISHAL THAKUR	1561	Fourth Year	Female	31-01-2024	31-01-2024
37	Renewal	7235367	ARUN THAKUR	RAJENDRA THAKUR	1561	Fourth Year	Male	31-01-2024	31-01-2024
38	Renewal	7237312	JAYESH LONGRE	NANDA	1561	Fourth Year	Male	03-02-2024	03-02-2024
39	Renewal	7246362	PUNEET DEHARIYA	DOULAT SINGH	1561	Third Year	Male	05-03-2024	05-03-2024
Total Student (A)						39	Grand Total	897702	


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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	Yuvraj Singh 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 Mandloi	ST	24-जुलाई-2020	25835	5500	31335	Approved
18	PR1000893470	2019-20	2019-20	1st Year	A19F100072577	Sangoeta Jamre	ST	16-सितम्बर-2020	15351	3000	18351	Approved
19	PR1000923292	2019-20	2019-20	1st Year	A19F100075268	Sanjana Devda	ST	07-अक्टूबर-2020	15351	3000	18351	Approved
20	PR1000924190	2019-20	2019-20	1st Year	A19F100075316	Anjali Chouhan	ST	08-अक्टूबर-2020	15351	0	15351	Approved
21	PR1000898992	2019-20	2019-20	1st Year	A19F100075374	Hitendra Alawa	ST	08-अक्टूबर-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	Sangoeta Mandloi	ST	18-फरवरी-2020	24935	0	24935	Approved

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36	PR1000732631	2018-19	2019-20	2nd Year	A18R200019951	Nikita Saiyam	ST	19-फरवरी-2020	24935	0	24935	Approved
37	PR1000743248	2018-19	2019-20	2nd Year	A18R200020106	Dharmendra Maida	ST	19-फरवरी-2020	24935	0	24935	Approved
38	PR1000720189	2018-19	2019-20	2nd Year	A18R200026695	Narsingh Dudawe	ST	07-मार्च-2020	24935	5500	30435	Approved
39	PR1000747825	2018-19	2019-20	2nd Year	A18R200036852	Ajay Chouhan	ST	28-जून-2020	15435	5500	20935	Approved
40	PR1000753058	2018-19	2019-20	2nd Year	A18R200036908	Rohit Rawat	ST	28-जून-2020	15435	5500	20935	Approved
41	PR1000709619	2018-19	2019-20	2nd Year	A18R200041267	Babita Mandloi	ST	14-अगस्त-2020	15435	0	15435	Approved
42	PR1000735971	2018-19	2019-20	2nd Year	A18R200045481	Sapnesh	ST	19-मार्च-2021	15435	5500	20935	Approved
43	PR1000709627	2018-19	2019-20	2nd Year	A18R200045486	Sonija	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
45	PR1000737885	2018-19	2019-20	2nd Year	A18R200045489	Ankit Solanki	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
47	PR1000709660	2018-19	2019-20	2nd Year	A18R200045513	Tara Kanel	ST	19-मार्च-2021	15435	5500	20935	Approved
48	PR1000714347	2018-19	2019-20	2nd Year	A18R200045521	Premalal	ST	19-मार्च-2021	15435	0	15435	Approved
49	PR1000709427	2018-19	2019-20	2nd Year	A18R200045873	Vikas	ST	21-मार्च-2021	15435	5500	20935	Approved
								TOTAL STUDENT (E)	49	GRAND TOTAL	1171656	

OVERALL TOTAL STUDENT (E+E)	274	GRAND TOTAL	6391909
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Prepared By:
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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 Kanel	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	PR100024068	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 Dube	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	PR1000869990	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 Chouhan	ST	15-जुलाई-2021	21470	0	21470	Approved
15	PR1001124559	2020-21	2020-21	1st Year	A20F100025055	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	Devyanee 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	Rajanees Balke	ST	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-जून-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

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College of Agriculture, INDORE (M.P.)

36	PR1000511470	2019-20	2020-21	2nd Year	A19R200000469	Bhim Singh Waskle	ST	10-जून-2021	21470	5500	26970	Approved
37	PR1000972177	2019-20	2020-21	2nd Year	A19R200000608	Sonilal Bhabar	ST	11-जून-2021	21470	0	21470	Approved
38	PR1000996552	2019-20	2020-21	2nd Year	A19R200000668	Kavita More	ST	11-जून-2021	11830	3000	14830	Approved
39	PR1000974172	2019-20	2020-21	2nd Year	A19R200000846	Vijay Mourya	ST	11-जून-2021	21470	5500	26970	Approved
40	PR1000900584	2019-20	2020-21	2nd Year	A19R200001020	Reena Nigwal	ST	12-जून-2021	11830	3000	14830	Approved
41	PR1000101867	2019-20	2020-21	2nd Year	A19R200001137	Bharti Bala Thakur	ST	14-जून-2021	21470	5500	26970	Approved
42	PR1000967120	2019-20	2020-21	2nd Year	A19R200001334	Akesh Bailoo	ST	15-जून-2021	11830	3000	14830	Approved
43	PR1000911165	2019-20	2020-21	2nd Year	A19R200001369	Rajni Mandloi	ST	15-जून-2021	21470	5500	26970	Approved
44	PR1000910206	2019-20	2020-21	2nd Year	A19R200001735	Jitendra Mandloi	ST	18-जून-2021	21470	5500	26970	Approved
45	PR1000366458	2019-20	2020-21	2nd Year	A19R200002318	Manish Awasthya	ST	21-जून-2021	11830	1000	12830	Approved
46	PR1000970318	2019-20	2020-21	2nd Year	A19R200002489	Kiran Katore	ST	22-जून-2021	21470	5500	26970	Approved
47	PR1000980735	2019-20	2020-21	2nd Year	A19R200003227	Vishal Ekwale	ST	29-जून-2021	21470	5500	26970	Approved
48	PR1000981390	2019-20	2020-21	2nd Year	A19R200004658	Raju Chouhan	ST	06-जुलाई-2021	21470	5500	26970	Approved
49	PR1000876663	2019-20	2020-21	2nd Year	A19R200029337	Amit Waskle	ST	17-जुलाई-2021	11830	3000	14830	Approved
50	PR1000735971	2018-19	2020-21	3rd Year	A18R300076835	Sapnesh	ST	08-सितम्बर-2021	10760	5500	16260	Approved
51	PR1000709660	2018-19	2020-21	3rd Year	A18R300076836	Tara Kanel	ST	08-सितम्बर-2021	10760	5500	16260	Approved
52	PR1000709627	2018-19	2020-21	3rd Year	A18R300076837	Soniya	ST	08-सितम्बर-2021	10760	0	10760	Approved
53	PR1000737885	2018-19	2020-21	3rd Year	A18R300076849	Ankit Solanki	ST	08-सितम्बर-2021	10760	5500	16260	Approved
54	PR1000709619	2018-19	2020-21	3rd Year	A18R300076859	Babita Mandloi	ST	08-सितम्बर-2021	10760	0	10760	Approved
55	PR1000673977	2018-19	2020-21	3rd Year	A18R300076861	Oshin Masih	ST	08-सितम्बर-2021	10760	0	10760	Approved
56	PR1000709640	2018-19	2020-21	3rd Year	A18R300076867	Aayushi Solanki	ST	08-सितम्बर-2021	10760	0	10760	Approved
57	PR1000747825	2018-19	2020-21	3rd Year	A18R300076876	Ajay Chouhan	ST	08-सितम्बर-2021	10760	5500	16260	Approved
58	PR1000753058	2018-19	2020-21	3rd Year	A18R300076883	Rohit Rawat	ST	08-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	Approved
60	PR1000714347	2018-19	2020-21	3rd Year	A18R300076961	Premial	ST	11-सितम्बर-2021	10760	5500	16260	Approved
TOTAL STUDENT (D)								60	GRAND TOTAL		1095888	

OVERALL TOTAL STUDENT (D+D)	271	GRAND TOTAL	4771818
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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-जून-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-जून-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-जून-2022	18546	760	19306	Approved
16	PR1001571371	2021-22	2021-22	1st Year	A21F100436837	Priyanshu Dangl	OBC	14-जून-2022	18546	760	19306	Approved
17	PR1001585649	2021-22	2021-22	1st Year	A21F100436845	Aanchal Gole	OBC	14-जून-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-जून-2022	18546	760	19306	Approved
25	PR1001591810	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-जून-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-जून-2022	18546	760	19306	Approved
33	PR1001572940	2021-22	2021-22	1st Year	A21F100438442	Aashish Dhangar	OBC	15-जून-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

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College of Agriculture, INDORE (M.P.)

77	PR1001373679	2021-22	2021-22	1st Year	A21F100437203	Savan Osari	ST	14-जून-2022	29970	0	29970	Approved
78	PR100099913	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-जून-2022	18546	5500	24046	Approved
80	PR1000517450	2021-22	2021-22	1st Year	A21F100438476	Kaushal 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-जून-2022	29970	5500	35470	Approved
84	PR1001786504	2021-22	2021-22	1st Year	A21F100449400	Vasundhara Tekam	ST	20-जून-2022	18546	0	18546	Approved
85	PR1000398740	2021-22	2021-22	1st Year	A21F100458154	Deepak Mandloi	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
89	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	PR1001425380	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	A20R200003448	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	A20R200006515	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 Jadhav	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	Rajaneer Balke	ST	13-जुलाई-2022	22265	5500	27765	Approved
115	PR1001129046	2020-21	2021-22	2nd Year	A20R200067393	Lalu	ST	13-जुलाई-2022	22265	5500	27765	Approved
116	PR1001164197	2020-21	2021-22	2nd Year	A20R200067395	Priyanka Gaware	ST	13-जुलाई-2022	22265	0	22265	Approved
117	PR1000697324	2020-21	2021-22	2nd Year	A20R200067397	Devyanee Damar	ST	13-जुलाई-2022	22265	0	22265	Approved

Prepared By:
(Sunil Sisodia)

Sunil Sisodia

Checked By:
(Dr. H.L. Khapedia)

H.L. Khapedia

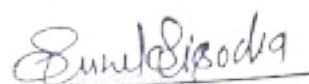
Verified By:
(Dr. K.N. Parthak)

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118	PR1001124559	2020-21	2021-22	2nd Year	A20R200067778	Kuideep Makwane	ST	17-जुलाई-2022	22265	5500	27765	Approved
119	PR1000923292	2019-20	2021-22	3rd Year	A19R300062584	Sanjana Devda	ST	14-अक्टूबर-2021	15435	5500	20935	Approved
120	PR1000994856	2019-20	2021-22	3rd Year	A19R300062737	Sandeep Tomar	ST	15-नवम्बर-2021	15435	0	15435	Approved
121	PR1000898992	2019-20	2021-22	3rd Year	A19R300062775	Hitendra Alawa	ST	16-नवम्बर-2021	15435	5500	20935	Approved
122	PR1000908847	2019-20	2021-22	3rd Year	A19R300063000	Yuvrajsingh Mandloi	ST	29-नवम्बर-2021	15435	5500	20935	Approved
123	PR1000906177	2019-20	2021-22	3rd Year	A19R300063002	Virendra Kumar Dawar	ST	29-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
125	PR1000996552	2019-20	2021-22	3rd Year	A19R300063010	Kavita More	ST	30-नवम्बर-2021	15435	5500	20935	Approved
126	PR1000366458	2019-20	2021-22	3rd Year	A19R300063012	Manish Awashya	ST	30-नवम्बर-2021	15435	5500	20935	Approved
127	PR1000924190	2019-20	2021-22	3rd Year	A19R300063079	Anjli Chouhan	ST	03-दिसम्बर-2021	15435	0	15435	Approved
128	PR1000967120	2019-20	2021-22	3rd Year	A19R300063090	Akesh Balke	ST	05-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
130	PR1000893737	2019-20	2021-22	3rd Year	A19R300063588	Mukesh Sapaniya	ST	15-दिसम्बर-2021	15435	5500	20935	Approved
131	PR1000876663	2019-20	2021-22	3rd Year	A19R300101139	Amit Waskle	ST	13-मई-2022	15435	5500	20935	Approved
132	PR1000673977	2018-19	2021-22	4th Year	A18R400078754	Oshin Masih	ST	20-फरवरी-2022	15435	0	15435	Approved
133	PR1000709619	2018-19	2021-22	4th Year	A18R400078755	Ihabita Mandloi	ST	20-फरवरी-2022	15435	0	15435	Approved
134	PR1000747825	2018-19	2021-22	4th Year	A18R400078838	Ajay Chouhan	ST	22-फरवरी-2022	15435	5500	20935	Approved
135	PR1000753058	2018-19	2021-22	4th Year	A18R400079308	Rohit Rawat	ST	02-मार्च-2022	15435	5500	20935	Approved
136	PR1000709660	2018-19	2021-22	4th Year	A18R400081501	Tara Kanel	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
138	PR1000735971	2018-19	2021-22	4th Year	A18R400081503	Sapnesh	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
140	PR1000737885	2018-19	2021-22	4th Year	A18R400081505	Ankit Solanki	ST	09-नवम्बर-2022	15435	5500	20935	Approved
141	PR1000714347	2018-19	2021-22	4th Year	A18R400081506	Premilal	ST	09-नवम्बर-2022	15435	5500	20935	Approved
142	PR1000709640	2018-19	2021-22	4th Year	A18R400081507	Aayushi Solanki	ST	09-नवम्बर-2022	15435	0	15435	Approved
								TOTAL STUDENT (C)	142	GRAND TOTAL	3355516	

OVERALL TOTAL STUDENT (C+C)	285	GRAND TOTAL	6237615
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K.N. Pathak
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College of Agriculture, INDORE (M.P.)

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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 Rao	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	A22F100640144	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	A22F100644842	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-मई-2023	19591	1140	20731	Approved
20	PR1002615386	2022-23	2022-23	1st Year	A22F100652870	Babita Vishnoi	OBC	06-मई-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-मई-2023	32245	3040	35285	Approved
23	PR1002614577	2022-23	2022-23	1st Year	A22F100664313	Hemant Amrute	OBC	07-मई-2023	19591	1140	20731	Approved
24	PR1002128710	2022-23	2022-23	1st Year	A22F100668626	Deepak Gour	OBC	08-मई-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	PR1002615598	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-मई-2023	19591	1140	20731	Approved
29	PR1002615346	2022-23	2022-23	1st Year	A22F100711255	Divya Parmar	OBC	12-मई-2023	19591	1140	20731	Approved
30	PR1002615694	2022-23	2022-23	1st Year	A22F100727566	Anmol Rathore	OBC	15-मई-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

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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	A22F100574343	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	A22F100585049	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	Praveen 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	A22F100586595	Vinamrta Masih Saket	SC	15-अप्रैल-2023	32245	7000	39245	Approved
55	PR1002119047	2022-23	2022-23	1st Year	A22F100586746	Premraj Ahirwar	SC	15-अप्रैल-2023	32245	13500	45745	Approved
56	PR1002635147	2022-23	2022-23	1st Year	A22F100603780	Lokendra Verma	SC	20-अप्रैल-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	A22F100606209	Sumit Khede	SC	21-अप्रैल-2023	32245	7000	39245	Approved
59	PR1000400421	2022-23	2022-23	1st Year	A22F100573378	Kanhalya Gore	ST	13-अप्रैल-2023	19591	5500	25091	Approved
60	PR1000349276	2022-23	2022-23	1st Year	A22F100573839	Kamlesh Tomar	ST	13-अप्रैल-2023	19591	5500	25091	Approved
61	PR1000322560	2022-23	2022-23	1st Year	A22F100573954	Shankar Pateliya	ST	13-अप्रैल-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-अप्रैल-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	ST	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	PR1000816315	2022-23	2022-23	1st Year	A22F100585290	Dipak Achale	ST	15-अप्रैल-2023	32245	5500	37745	Approved

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77	PR1001030655	2022-23	2022-23	1st Year	A22F100585687	Shalini Ginare	ST	15-अप्रैल-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	PR1000817165	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-मई-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-जुलाई-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 Dangri	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	A21R200741417	Kapil Govinde	OBC	09-जुलाई-2023	23815	3800	27615	Approved
93	PR1001536167	2021-22	2022-23	2nd Year	A21R200741433	Aarti Rathore	OBC	09-जुलाई-2023	23815	3800	27615	Approved
94	PR1001514468	2021-22	2022-23	2nd Year	A21R200741441	Ruchika	OBC	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-जुलाई-2023	13741	3800	17541	Approved
98	PR1001677619	2021-22	2022-23	2nd Year	A21R200743827	Kuldeep Patidar	OBC	10-जुलाई-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-जुलाई-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 Uplavdiya	OBC	12-जुलाई-2023	13741	3800	17541	Approved
106	PR1001601790	2021-22	2022-23	2nd Year	A21R200765592	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	Approved
110	PR1001585649	2021-22	2022-23	2nd Year	A21R200773850	Aanchal Gole	OBC	13-जुलाई-2023	13741	3800	17541	Approved
111	PR1001581844	2021-22	2022-23	2nd Year	A21R200777541	Narayan Nandeda	OBC	14-जुलाई-2023	13741	3800	17541	Approved
112	PR1001580781	2021-22	2022-23	2nd Year	A21R200779257	Deepak Kumar Patel	OBC	14-जुलाई-2023	13741	3800	17541	Approved
113	PR1001572940	2021-22	2022-23	2nd Year	A21R200779597	Aashish Dhangar	OBC	14-जुलाई-2023	13741	3800	17541	Approved
114	PR1001573940	2021-22	2022-23	2nd Year	A21R200783690	Khushi Sen	OBC	14-जुलाई-2023	13741	3800	17541	Approved
115	PR1001591041	2021-22	2022-23	2nd Year	A21R200783716	Sandhya Verma	OBC	14-जुलाई-2023	13741	3800	17541	Approved
116	PR1001599136	2021-22	2022-23	2nd Year	A21R200783732	Vishakha Yadav	OBC	14-जुलाई-2023	13741	3800	17541	Approved
117	PR1001652195	2021-22	2022-23	2nd Year	A21R200800353	Shivam Patidar	OBC	18-जुलाई-2023	13741	3800	17541	Approved

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Verified By:
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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-जुलाई-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-जुलाई-2023	23815	3800	27615	Approved
125	PR1001637050	2021-22	2022-23	2nd 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 Dbaked	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	Pavan 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-मार्च-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-मार्च-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	Ratnпали Boudh	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-अप्रैल-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

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159	PR1000325109	2021-22	2022-23	2nd Year	A21R201105407	Hansa Amode	SC	04-अप्रैल-2024	13741	7000	20741	Approved
160	PR1001336739	2021-22	2022-23	2nd Year	A21R200002878	Robit	ST	12-नवम्बर-2022	23815	5500	29315	Approved
161	PR1001373679	2021-22	2022-23	2nd Year	A21R200543814	Savan Osari	ST	18-नवम्बर-2022	23815	0	23815	Approved
162	PR1000371879	2021-22	2022-23	2nd Year	A21R200556581	Manishi Chouhan	ST	13-दिसम्बर-2022	23815	5500	29315	Approved
163	PR1001572603	2021-22	2022-23	2nd Year	A21R200556617	Ranjana Benal	ST	13-दिसम्बर-2022	23815	5500	29315	Approved
164	PR1000053315	2021-22	2022-23	2nd Year	A21R200563964	Mayur Kanno	ST	20-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
166	PR1000758795	2021-22	2022-23	2nd Year	A21R200572237	Akash Rawat	ST	27-दिसम्बर-2022	13741	5500	19241	Approved
167	PR1000978213	2021-22	2022-23	2nd Year	A21R200574654	Vikash	ST	29-दिसम्बर-2022	23815	5500	29315	Approved
168	PR1000398740	2021-22	2022-23	2nd Year	A21R200590885	Deepak Mandloi	ST	10-जनवरी-2023	23815	5500	29315	Approved
169	PR1000226332	2021-22	2022-23	2nd Year	A21R200670152	Geeta Dawar	ST	24-मार्च-2023	13741	0	13741	Approved
170	PR1001591237	2021-22	2022-23	2nd Year	A21R200672007	Rupalee Sisodiya	ST	25-मार्च-2023	13741	5500	19241	Approved
171	PR1000256362	2021-22	2022-23	2nd Year	A21R200672154	Nirmala Muwel	ST	25-मार्च-2023	13741	5500	19241	Approved
172	PR1001712998	2021-22	2022-23	2nd Year	A21R200901784	Harshwardhan Thakur	ST	18-दिसम्बर-2023	16921	0	16921	Approved
173	PR1000168462	2021-22	2022-23	2nd Year	A21R201060492	Dileep Tapadiya	ST	12-मार्च-2024	16921	5500	22421	Approved
174	PR1001861585	2021-22	2022-23	2nd Year	A21R201061204	Arun Rawat	ST	13-मार्च-2024	16921	5500	22421	Approved
175	PR1001575689	2021-22	2022-23	2nd Year	A21R201107654	Dilip Bhilala	ST	08-अप्रैल-2024	16921	5500	22421	Approved
176	PR1001150087	2020-21	2022-23	3rd Year	A20R300082821	Adesh Kanel	ST	21-दिसम्बर-2022	11461	5500	16961	Approved
177	PR1000024068	2020-21	2022-23	3rd Year	A20R300108333	Sukhlal Bhabar	ST	11-दिसम्बर-2023	11461	5500	16961	Approved
178	PR1000744279	2020-21	2022-23	3rd Year	A20R300108399	Rohit Kumar Barde	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	Approved
180	PR1000522364	2020-21	2022-23	3rd Year	A20R300108438	Krishna Mujalde	ST	12-दिसम्बर-2023	11461	5500	16961	Approved
181	PR1000869990	2020-21	2022-23	3rd Year	A20R300108552	Khushboo Paraste	ST	15-दिसम्बर-2023	11461	0	11461	Approved
182	PR1000278394	2020-21	2022-23	3rd Year	A20R300108555	Rajkumar Verma	ST	16-दिसम्बर-2023	11461	5500	16961	Approved
183	PR1000994856	2019-20	2022-23	4th Year	A19R400107954	Sandeep Tomar	ST	08-अक्टूबर-2023	15435	0	15435	Approved
184	PR1000898992	2019-20	2022-23	4th Year	A19R400108008	Hitendra Alawa	ST	29-नवम्बर-2023	15435	5500	20935	Approved
185	PR1000923292	2019-20	2022-23	4th Year	A19R400108011	Sanjana Devda	ST	29-नवम्बर-2023	15435	5500	20935	Approved
186	PR1000996552	2019-20	2022-23	4th Year	A19R400108012	Kavita More	ST	29-नवम्बर-2023	15435	5500	20935	Approved
187	PR1000908847	2019-20	2022-23	4th Year	A19R400108014	Yuvraj Singh Mandloi	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	Approved
189	PR1000366458	2019-20	2022-23	4th Year	A19R400108016	Manish Awashya	ST	29-नवम्बर-2023	15435	5500	20935	Approved
190	PR1000900584	2019-20	2022-23	4th Year	A19R400108019	Reena Nigwal	ST	29-नवम्बर-2023	15435	5500	20935	Approved
191	PR1000924190	2019-20	2022-23	4th Year	A19R400108022	Anjali Chouhan	ST	01-दिसम्बर-2023	15435	0	15435	Approved
192	PR1000893470	2019-20	2022-23	4th Year	A19R400108023	Sangeeta Jamre	ST	01-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
194	PR1000906177	2019-20	2022-23	4th Year	A19R400108095	Virendra Kumar Dawar	ST	14-दिसम्बर-2023	15435	5500	20935	Approved
TOTAL STUDENT (B)									194	GRAND TOTAL		4793128

OVERALL TOTAL STUDENT (B+B)	270	GRAND TOTAL	6448504
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Prepared By:

(Sumil Sisodia)

Checked By:

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Verified by:

Dr. S.P. Thakur

iAGG00011 - College of Agriculture, Indore (M.P.)

MPTAASC - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2023-24

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	Akshay 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	PR1001468468	2023-24	2023-24	1st Year	A23F100204462	Upma Lovewanshi	OBC	14-फरवरी-2024	35475	2660	38135	Verified
8	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 LOVEVANSI	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	A23F100251942	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	A23F100268834	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

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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 HARIJUDH	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	A23F100141501	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	1st Year	A23F100268651	Rajkumar Solanki	SC	19-फरवरी-2024	35475	13500	48975	Approved
51	PR1003387112	2023-24	2023-24	1st Year	A23F100277962	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

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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	A22R200108400	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	A22R200091687	Durgesh	OBC	29-जनवरी-2024	18661	3800	22461	Verified
92	PR1002177566	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	Atash 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	Mahesh 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

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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	Shivani 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	A22R200088479	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	Kanhalya 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	A22R200089197	Shital Solanki	ST	28-जनवरी-2024	18661	5300	23961	Approved
140	PR1000311399	2022-23	2023-24	2nd Year	A22R200089214	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	Pavan Patidar	OBC	13-फरवरी-2024	13741	3800	17541	Verified
156	PR1001766412	2021-22	2023-24	3rd Year	A21R300974828	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:
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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	A21R300978425	Priyanshu Dangl	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	A21R300983665	Shivam Yadav	OBC	14-फरवरी-2024	13741	3800	17541	Verified
164	PR1001591334	2021-22	2023-24	3rd Year	A21R300983810	Prachi Rai	OBC	14-फरवरी-2024	13741	3800	17541	Verified
165	PR1001580781	2021-22	2023-24	3rd Year	A21R300984369	Deepak Kumar Patel	OBC	14-फरवरी-2024	13741	3800	17541	Verified
166	PR1001622468	2021-22	2023-24	3rd Year	A21R300985134	Sheetal Uplavdiya	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 Guliy	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	Nilki 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	A21R300946860	Mayur Kanno	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	Approved
190	PR1000122628	2021-22	2023-24	3rd Year	A21R300948249	Rajkumar Dhurve	ST	27-जनवरी-2024	16921	5300	22221	Approved
191	PR1000517450	2021-22	2023-24	3rd Year	A21R300948267	Kaushal Bhalse	SC	27-जनवरी-2024	13741	7000	20741	Approved
192	PR1000758795	2021-22	2023-24	3rd Year	A21R300948568	Aakash Rawat	ST	27-जनवरी-2024	16921	5300	22221	Approved
193	PR1000226332	2021-22	2023-24	3rd Year	A21R300949210	Goeta Dawar	ST	29-जनवरी-2024	16921	0	16921	Approved
194	PR1000261164	2021-22	2023-24	3rd Year	A21R300950194	Deepak Kumar	SC	29-जनवरी-2024	13741	7000	20741	Approved
195	PR1000099913	2021-22	2023-24	3rd Year	A21R300950344	Kundan Malviya	SC	29-जनवरी-2024	13741	7000	20741	Approved
196	PR1000813184	2021-22	2023-24	3rd Year	A21R300951570	Lalita	SC	30-जनवरी-2024	13741	7000	20741	Approved
197	PR1001712998	2021-22	2023-24	3rd Year	A21R300952250	Harshwardhan Thakur	ST	31-जनवरी-2024	16921	0	16921	Approved
198	PR1001591237	2021-22	2023-24	3rd Year	A21R301037629	Rupalee Sisodiya	ST	07-मार्च-2024	16921	5300	22221	Approved

Prepared By:
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199	PR1000056672	2020-21	2023-24	4th Year	A20R400109469	Ranjana	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
201	PR1000024068	2020-21	2023-24	4th Year	A20R400109525	Sukhlal Bhabar	ST	25-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
203	PR1000522364	2020-21	2023-24	4th Year	A20R400109617	Krishna Mujalde	ST	30-जनवरी-2024	11461	5300	16761	Approved
204	PR1000869990	2020-21	2023-24	4th Year	A20R400109621	Khushboo Paraste	ST	30-जनवरी-2024	11461	0	11461	Approved
								TOTAL STUDENT (A)	204	GRAND TOTAL	5582091	

OVERALL TOTAL STUDENT (A+A)	243	GRAND TOTAL	6479793
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 Prepared By:
 (Sumil Sisodia)


 Checked By:
 (Dr. H.L. Khapediya)


 Verified By:
 Dean
 (Dr. K.N. Patil)
 College of Agriculture, INDORE (S.I.)


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	SANTOSH SINGH	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	GANESH DUTT CHATURVEDI	MPDTE_1001021_10000829_13032020	6036169873	15351	17-03-2020	15351
17	10236164	MANSI CHOUDHARY	HOSHILAL	MPDTE_1001021_10000829_13032020	6036169866	45601	17-03-2020	45601
18	10248162	NITIN VASTAKE	RADHELAL	MPDTE_1001040_10000844_15052020	8054023758	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	GAJRAJ SINGH	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	SATISH BAGHEL	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

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36	10234443	SHWETA CHOUHAN	PRABHAT	MPDTE_1001021_10000829_13032020	6036170066	15435	17-03-2020	15435
37	10244194	SNEHA UPADHYAY	ARUN	MPDTE_1001021_10000829_13032020	6036170067	15435	17-03-2020	15435
38	10248693	SONAM TIWARI	NARENDRATIWARI	MPDTE_1001095_10000897_16102020	1453402662	51840	22-10-2020	51840
39	10236165	SOURABH RAGHUWANSHI	BALVEERRAGHUWANSHI	MPDTE_1001021_10000829_13032020	6036169872	45601	17-03-2020	45601
40	10241618	SUMIT PATEL	MOHAN	MPDTE_1001021_10000829_13032020	6036170068	42935	17-03-2020	42935
41	10241157	VIDUSHI SURA	MUKESH	MPDTE_1001021_10000829_13032020	6036170069	42935	17-03-2020	42935
			TOTAL STUDENT		41		GRAND TOTAL	1182740

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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

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34	10315646	PRIYA MEHTA	ASHOK	MPDTE_1001277_10001084_06082021	4616379053	11461	10-08-2021	11461
35	10326729	PRIYANSH RAWAT	RAMKISHAN	MPDTE_1001261_10001070_07072021	3829309087	47171	12-07-2021	47171
36	10285098	RADHESHYAM NA	GAJRAJSINGH	MPDTE_1001277_10001084_06082021	4616379064	12601	10-08-2021	12601
37	10287029	RAJ RAGHUWANSHI	VIJAY	MPDTE_1001277_10001084_06082021	4616379065	11461	10-08-2021	11461
38	10327561	RAJENDRA SINGH	LAXMANSINGH	MPDTE_1001261_10001070_07072021	3829309066	16921	12-07-2021	16921
39	10330482	RAJESH ANKALE	DEVRAM	MPDTE_1001261_10001070_07072021	3829309067	16921	12-07-2021	16921
40	10307917	RENU KHATOLIYA	RANJEET	MPDTE_1001277_10001084_06082021	4616379054	38961	10-08-2021	38961
41	10283461	RITIK GANGRADE	RAKESH	MPDTE_1001277_10001084_06082021	4616379040	12701	10-08-2021	12701
42	10299288	RITIK RATHOR	DULICHANDRATHOR	MPDTE_1001277_10001084_06082021	4616379066	38961	10-08-2021	38961
43	10331409	SAKSHI TIWARI	DINESHWARDAYALTIWARI	MPDTE_1001277_10001084_06082021	4616379055	12601	10-08-2021	12601
44	10268494	SAKSHI TIWARI	DINESHWARDAYALTIWARI	MPDTE_1001277_10001084_06082021	4616379022	12601	10-08-2021	12601
45	10283307	SAMRIDDHI UDAYWAL	SANJAY	MPDTE_1001277_10001084_06082021	4616379041	42851	10-08-2021	42851
46	10293489	SANGAM RAGHUWANSHI	VIKRAM	MPDTE_1001277_10001084_06082021	4616379042	11461	10-08-2021	11461
47	10327037	SANSKAR PATIDAR	MAHESHPATIDAR	MPDTE_1001261_10001070_07072021	3829309084	47171	12-07-2021	47171
48	10327005	SAPNA DAWAR	DEVISINGH	MPDTE_1001261_10001070_07072021	3829309076	47171	12-07-2021	47171
49	10283851	SHAIJAL RAGHUWANSHI	HAMEERSINGH	MPDTE_1001277_10001084_06082021	4616379043	12601	10-08-2021	12601
50	10305501	SHALINI RAGHUWANSHI	GYANSINGHRAGHUWANSHI	MPDTE_1001277_10001084_06082021	4616379056	11461	10-08-2021	11461
51	10302494	SHANU PATEL	SURESH	MPDTE_1001277_10001084_06082021	4616379044	38961	10-08-2021	38961
52	10303768	SHIVDEEP BAGHEL	SATISHBAGHEL	MPDTE_1001277_10001084_06082021	4616379045	12651	10-08-2021	12651
53	10288713	SHUBHAM AANJANA	VIKRAMSINGHANJANA	MPDTE_1001277_10001084_06082021	4616379046	42851	10-08-2021	42851
54	10302600	SHWETA CHOUHAN	PRABHAT	MPDTE_1001277_10001084_06082021	4616379047	11561	10-08-2021	11561
55	10303650	SNEHA UPADHYAY	ARUN	MPDTE_1001277_10001084_06082021	4616379048	11461	10-08-2021	11461
56	10331385	SONAM TIWARI	NARENDRATIWARI	MPDTE_1001277_10001084_06082021	4616379057	38961	10-08-2021	38961
57	10327522	SONU AKLE	LAKSHMAN	MPDTE_1001261_10001070_07072021	3829309068	47171	12-07-2021	47171
58	10304665	SOURABH RAGHUWANSHI	BALVEERRAGHUWANSHI	MPDTE_1001277_10001084_06082021	4616379049	42851	10-08-2021	42851
59	10296135	SUMIT PATEL	MOHAN	MPDTE_1001277_10001084_06082021	4616379058	38961	10-08-2021	38961
60	10328318	TANUSHKA THAKUR	MANISHTHAKUR	MPDTE_1001261_10001070_07072021	3829309069	16921	12-07-2021	16921
61	10327107	TARA YADAV	SHISHUPALSINGH	MPDTE_1001261_10001070_07072021	3829309077	47171	12-07-2021	47171
62	10327210	VANSHIKA SUGANDHI	OMPRAKASH	MPDTE_1001261_10001070_07072021	3829309072	16921	12-07-2021	16921
63	10315683	VIDUSHI SURA	MUKESH	MPDTE_1001277_10001084_06082021	4616379059	38961	10-08-2021	38961
64	10327056	VIJAY KUMAR MISHRA	SUSHILKUMARMISHRA	MPDTE_1001261_10001070_07072021	3829309071	47171	12-07-2021	47171
65	10330361	VISHAL SINGH UMATH	AMRATSINGHUMATH	MPDTE_1001261_10001070_07072021	3829309121	16921	12-07-2021	16921
TOTAL STUDENT				65	GRAND TOTAL			1733485


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MUKHYAMANTRI MEDHAVI VIDYARATHI YOJNA (MMVY) YEAR 2021-22

S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID
1	10414900	ABHIJEET TIWARI	GHANSHYAM	MPDTE_1001532_10001334_18112022	6550283372	13256	19-11-2022	13256
2	10415383	ADITI RATHORE	CHANDRAVIRSINGHRATHORE	MPDTE_1001532_10001334_18112022	6550283373	13358	19-11-2022	13358
3	10402928	AISHWARY SHARMA	ATULSHARMA	MPDTE_1001509_10001312_02112022	6382641211	12416	11-11-2022	12416
4	10417166	AJAY MEENA	DILIPSINGHMEENA	MPDTE_1001532_10001334_18112022	6550283374	40798	19-11-2022	40798
5	10406171	AMAN PATIL	NANAKRAMPATIL	MPDTE_1001532_10001334_18112022	6550283190	43991	19-11-2022	43991
6	10404196	AMAN SHRIVASTAVA	SANJEEVSHRIVASTAVA	MPDTE_1001532_10001334_18112022	6550283170	12416	19-11-2022	12416
7	10403138	AMITRAJA BUNDELA	BADALSINGH	MPDTE_1001532_10001334_18112022	6550283177	12416	19-11-2022	12416
8	10411990	ANIKET CHOUHAN	RAKESH	MPDTE_1001532_10001334_18112022	6550283206	40808	19-11-2022	40808
9	10415414	ANMOL SHUKLA	NATHRAYSHUKLA	MPDTE_1001532_10001334_18112022	6550283375	13256	19-11-2022	13256
10	10401824	ANNAPURNA TRIPATHI	GANESHPRASADTRIPATHI	MPDTE_1001532_10001334_18112022	6550283179	12416	19-11-2022	12416
11	10401084	ANSHIKA BAGHEL	VIRENDRA	MPDTE_1001532_10001334_18112022	6550283182	12416	19-11-2022	12416
12	10400466	ASHISH BIRLA	BHAIRAM	MPDTE_1001532_10001334_18112022	6550283186	43991	19-11-2022	43991
13	10399841	ASHUTOSH PATEL	SANJAYPATEL	MPDTE_1001532_10001334_18112022	6550283195	42666	19-11-2022	42666
14	10400472	ASHUTOSH SINGH	SANTOSHSINGH	MPDTE_1001532_10001334_18112022	6550283201	13751	19-11-2022	13751
15	10401122	AVI MUNDRA	MURLIDHARMUNDRA	MPDTE_1001532_10001334_18112022	6550283203	12416	19-11-2022	12416
16	10400034	BABLU DANGI	RADHESHYAMDANGI	MPDTE_1001532_10001334_18112022	6550283207	42666	19-11-2022	42666
17	10398514	BHUPENDRA SINGH RAJPUT	RAISINGH	MPDTE_1001532_10001334_18112022	6550283208	11278	19-11-2022	11278
18	10419096	CHETAN VARFA	SANTOSHVARFA	MPDTE_1001538_10001342_29112022	6763002506	53402	01-12-2022	53402
19	10424517	DEEKSHA CHAUHAN	PRAMODSINGH	MPDTE_1001569_10001369_13032023	9765970178	20086	14-03-2022	20086
20	10395853	GAURAV YADAV	LAKSHMINARAYAN YADAV	MPDTE_1001532_10001334_18112022	6550283209	12416	19-11-2022	12416
21	10401725	GOPALKRISHAN LEVA	TEJKARAN	MPDTE_1001532_10001334_18112022	6550283210	42666	19-11-2022	42666
22	10419094	HARSH PATIDAR	KAILASHCHANDRAPATIDAR	MPDTE_1001538_10001342_29112022	6763002507	53402	01-12-2022	53402
23	10419500	HARSH VISHWAKARMA	GIRJESHVISHWAKARMA	MPDTE_1001538_10001342_29112022	6763002508	53402	01-12-2022	53402
24	10412015	KAMINI YADAV	PARASRAMSINGHYADAV	MPDTE_1001532_10001334_18112022	6550283221	13741	19-11-2022	13741
25	10418654	KANCHAN TIWARI	NARENDRAPRASADTIWARI	MPDTE_1001532_10001334_18112022	6550287358	20086	19-11-2022	20086
26	10420684	KUNDAN SOLANKI	MAHENDRA	MPDTE_1001538_10001342_29112022	6763002509	20086	01-12-2022	20086
27	10400893	LALIT KUMAR	RAMCHANDRADHAKAD	MPDTE_1001532_10001334_18112022	6550283224	42666	19-11-2022	42666
28	10420045	LAXMAN SINGH TOMAR	RAGHURAJSGHTOMAR	MPDTE_1001538_10001342_29112022	6763002510	20086	01-12-2022	20086
29	10415342	LOKENDRA PANDYA	RAMKISHANPANDYA	MPDTE_1001532_10001334_18112022	6550283376	13256	19-11-2022	13256
30	10415378	MADHAVI BORANA	MANOJ	MPDTE_1001532_10001334_18112022	6550283411	40806	19-11-2022	40806
31	10411278	MAHAK CHATURVEDI	GANESHDUTTCHATURVEDI	MPDTE_1001532_10001334_18112022	6550283226	13741	19-11-2022	13741
32	10419686	MAHESH BHAWAR	MADHAW	MPDTE_1001538_10001342_29112022	6763002511	53402	01-12-2022	53402
33	10399122	MAKHAN KOKANDA	NARYANPRASADKOKANDA	MPDTE_1001532_10001334_18112022	6550283234	12416	19-11-2022	12416
34	10400891	MANJU JAMLE	KAILASHJAMLE	MPDTE_1001532_10001334_18112022	6550283229	16641	19-11-2022	16641
35	10406173	MANSI CHOUDHARY	HOSHILAL	MPDTE_1001532_10001334_18112022	6550283269	44041	19-11-2022	44041
36	10419897	MITHUN SAWLE	SHOBHRAMSAWLE	MPDTE_1001538_10001342_29112022	6763002512	53402	01-12-2022	53402

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37	10419499	MOHIT GURJAR	SEVAKRAM	MPDTE_1001538_10001342_29112022	6763002513	53402	01-12-2022	53402
38	10417134	NABIA KHAN	MOHDSAQIBKHAN	MPDTE_1001532_10001334_18112022	6550283377	47732	19-11-2022	47732
39	10395827	NISHA RAGHUWANSHI	CHANDANSINGH	MPDTE_1001532_10001334_18112022	6550283322	12416	19-11-2022	12416
40	10419255	NITIN TOMAR	RAVINDRATOMAR	MPDTE_1001538_10001342_29112022	6763002514	20086	01-12-2022	20086
41	10408589	NITIN VASTAKE	RADHELAL	MPDTE_1001532_10001334_18112022	6550283272	42666	19-11-2022	42666
42	10401060	PRAGYA DHAKAD	SAHABSINGH	MPDTE_1001569_10001369_13032023	9765970525	42666	14-03-2022	42666
43	10409459	PRASHANT TRIPATHI	VIRENDRA	MPDTE_1001532_10001334_18112022	6550283273	40806	19-11-2022	40806
44	10401950	PRAVEEN PATIL	DINESH	MPDTE_1001532_10001334_18112022	6550283274	40806	19-11-2022	40806
45	10406212	PRIYANSH RAWAT	RAMKISHAN	MPDTE_1001532_10001334_18112022	6550283275	42666	19-11-2022	42666
46	10398316	RADHESHYAM NA	GAJRAJSINGH	MPDTE_1001509_10001312_02112022	6382641209	12416	11-11-2022	12416
47	10419968	RADHIKA PANWAR	AZADPANWAR	MPDTE_1001538_10001342_29112022	6763002515	53402	01-12-2022	53402
48	10419679	RAHUL TAGORE	NANSINGHTAGORE	MPDTE_1001538_10001342_29112022	6763002516	53402	01-12-2022	53402
49	10406918	RAJ RAGHUWANSHI	VIJAY	MPDTE_1001532_10001334_18112022	6550283282	13256	19-11-2022	13256
50	10400862	RAJENDRA SINGH	LAXMANSINGH	MPDTE_1001532_10001334_18112022	6550283291	13741	19-11-2022	13741
51	10399322	RAJESH ANKALE	DEVGRAM	MPDTE_1001532_10001334_18112022	6550283293	12416	19-11-2022	12416
52	10405820	RITIK GANGRADE	RAKESH	MPDTE_1001461_10001272_14072022	3102152659	13741	15-07-2022	13741
53	10412824	RITIK RATHOR	DULICHANDRATHOR	MPDTE_1001532_10001334_18112022	6550283294	40806	19-11-2022	40806
54	10404243	SAKSHI TIWARI	DINESHWARDAYALTIWARI	MPDTE_1001532_10001334_18112022	6550283295	12416	19-11-2022	12416
55	10406738	SAMRIDDHI UDAYWAL	SANJAY	MPDTE_1001532_10001334_18112022	6550283296	43991	19-11-2022	43991
56	10404655	SANSKAR PATIDAR	MAHESHPATIDAR	MPDTE_1001532_10001334_18112022	6550283297	42666	19-11-2022	42666
57	10398958	SAPNA DAWAR	DEVISINGH	MPDTE_1001509_10001312_02112022	6382641208	46991	11-11-2022	46991
58	10411281	SHAIJAL RAGHUWANSHI	HAMEERSINGH	MPDTE_1001532_10001334_18112022	6550283358	13741	19-11-2022	13741
59	10401208	SHANU PATEL	SURESH	MPDTE_1001532_10001334_18112022	6550283359	38778	19-11-2022	38778
60	10419756	SHIVAM YADAV	KAMALYADAV	MPDTE_1001538_10001342_29112022	6763002517	53402	01-12-2022	53402
61	10418409	SHIVDEEP BAGHEL	SATISHBAGHEL	MPDTE_1001532_10001334_18112022	6550285301	13741	19-11-2022	13741
62	10399141	SHIVENDRA BAGHEL	BRAJESHSINGH	MPDTE_1001532_10001334_18112022	6550283360	12416	19-11-2022	12416
63	10405816	SHUBHAM AANJANA	VIKRAMSINGHANJANA	MPDTE_1001532_10001334_18112022	6550283361	44091	19-11-2022	44091
64	10399528	SHWETA CHOUHAN	PRABHAT	MPDTE_1001532_10001334_18112022	6550283362	11278	19-11-2022	11278
65	10417355	SNEHA UPADHYAY	ARUN	MPDTE_1001532_10001334_18112022	6550283378	13308	19-11-2022	13308
66	10397508	SONU AKLE	LAKSHMAN	MPDTE_1001532_10001334_18112022	6550283363	46991	19-11-2022	46991
67	10405893	SOURABH RAGHUWANSHI	BALVEERRAGHUWANSHI	MPDTE_1001461_10001272_14072022	3102152664	44091	15-07-2022	44091
68	10400917	SUMIT KHODRE	NIRBHAYDAS	MPDTE_1001532_10001334_18112022	6550283364	42666	19-11-2022	42666
69	10400901	TANUSHKA THAKUR	MANISHTHAKUR	MPDTE_1001532_10001334_18112022	6550283369	16641	19-11-2022	16641
70	10401184	TARA YADAV	SHISHUPALSINGH	MPDTE_1001532_10001334_18112022	6550283365	42666	19-11-2022	42666
71	10401457	VANSHIKA SUGANDHI	OMPRAKASH	MPDTE_1001532_10001334_18112022	6550283366	16641	19-11-2022	16641
72	10401444	VIJAY KUMAR MISHRA	SUSHILKUMARMISHRA	MPDTE_1001532_10001334_18112022	6550283367	43991	19-11-2022	43991
73	10400884	VISHAL SINGH UMATH	AMRATSINGHUMATH	MPDTE_1001532_10001334_18112022	6550283370	13741	19-11-2022	13741
74	10400942	VIVEK TIWARI	VIJESHANKAR	MPDTE_1001532_10001334_18112022	6550283371	13853	19-11-2022	13853
			TOTAL STUDENT	74		GRAND TOTAL		2178585

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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	CHANDADEV	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
8	2023-24	528257	3918330	GAURAV YADAV	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	SANTOSH TIWARI	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	RAGHURAJ SINGH TOMAR	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	BHANVAR SINGH	KAMLESHKANVAR	GENERAL	10566483	18661
20	2023-24	528558	4240435	NISHA RAGHUWANSHI	17-11-2001	CHANDAN SINGH	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	SAHAB SINGH	URMILA	OBC	10560435	50813
23	2023-24	528535	4476230	RADHIKA PANWAR	02-07-2004	AZAD PANWAR	REENAPANWAR	SC	10564459	59883
24	2023-24	528362	4237159	RAJENDRA SINGH	23-02-2000	LAXMAN SINGH	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	BRAJESH SINGH	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	RAJESH PATIDAR	LALITAPATIDAR	OBC	10546736	60801
30	2023-24	530180	4248724	TANUSHKA THAKUR	16-05-2003	MANISH THAKUR	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	SUSHIL KUMAR MISHRA	MEENARANIMISHRA	GENERAL	10564930	45601
35	2023-24	528420	4603820	VINAYAK SHARMA	09-09-2003	MUKESH SHARMA	RAJESHWARISHARMA	GENERAL	10575588	55271

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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	RIKMANIKUNWAR	GENERAL	10578908	15351
						TOTAL STUDENT	37	GRAND TOTAL		1251969
S.No.	Academic Year		Applicant ID	Student Name	DOB	Father	Application Type	Category	Application Number	Fees & Other Amount 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		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	ANUJ 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	RAJ JOSHI	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	2023-24		4647582	SUHANI BHADORA	13-03-2005	NEETESHBHADORA	Fresh Application	GENERAL	10547807	60801

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35	2023-24		4599590	VEDIKA VISHNOI	11-02-2003	PARAMSUKH	Renewal Application	OBC	10574158	55271
36	2023-24		4581497	VEERA PATIL	27-11-2005	RAJRATANPATIL	Renewal Application	SC	10587091	55271
37	2023-24		4603540	VIJAY CHOUHAN	02-11-2004	KALYANSINGHCHOUHAN	Renewal Application	GENERAL	10587022	18661
38	2023-24		4608198	VISHAL YADAV	07-06-2005	SUNILYADAV	Renewal Application	OBC	10566958	60801
						TOTAL STUDENT	38	GRAND TOTAL	1623064	
						OVERALL STUDENT	75	OVERALL TOTAL	2875033	


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MUKHYAMANTRI MEDHAVI VIDYARATHI YOJNA (MMVY) YEAR 2022-23

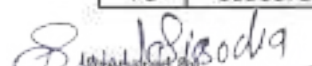
S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID
1	10514834	ABHISHEK SHARMA	GORISHANKAR	MPDTE_1001703_10001477_28022024	1047653996	19591	29-02-2024	19591
2	10480194	AISHWARY SHARMA	ATULSHARMA	MPDTE_1001703_10001477_28022024	1047653967	15351	29-02-2024	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	GAJARA]	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	RAGHURAJSSINGHTOMAR	MPDTE_1001703_10001477_28022024	1047654011	16921	29-02-2024	16921
30	10488518	MAHAK CHATURVEDI	GANESH DUTT CHATURVEDI	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


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34	10512662	MOHIT GURJAR	SEVAKRAM	MPDTE_1001703_10001477_28022024	1047654037	50237	29-02-2024	50237
35	10507231	MOHIT VERMA	MUKESHVERMA	MPDTE_1001703_10001477_28022024	1047654031	19591	29-02-2024	19591
36	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
42	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_28022024	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	BRAJESH SINGH	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

Prepared By:

(Sunil Sisodia)


Checked By:

(Dr. H.L. Khapediya)

Verified By:

(Dean)

72	10505327	VIJAY KUMAR MISHRA	SUSHILKUMARMISHRA	MPDTE_1001703_10001477_28022024	1047654067	45601	29-02-2024	45601
73	10488776	VIPIN CHOUHAN	JITENDRACHOUHAN	MPDTE_1001703_10001477_28022024	1047654064	16921	29-02-2024	16921
74	10516830	VISHAL YADAV	SUNILYADAV	MPDTE_1001703_10001477_28022024	1047657788	26398	29-02-2024	26398
75	10486311	VISHAL SINGH UMATH	AMRATSINGHUMATH	MPDTE_1001703_10001477_28022024	1047654062	15351	29-02-2024	15351
76	10515601	VIVEK TIWARI	VIJEYSHANKAR	MPDTE_1001703_10001477_28022024	1047654097	15471	29-02-2024	15471
77	10507218	YUVRAJ SAHU	VINESHSAHU	MPDTE_1001703_10001477_28022024	1047654071	19591	29-02-2024	19591
			TOTAL STUDENT		77		GRAND TOTAL	2585931


 Prepared By:
 (Sunil Sisodia)

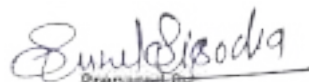

 Checked By:
 (Dr. H.L. Khapediya)


 Verified By:
Dean (Pathak)
 College of Agriculture, INDORE (M.P.)

51094 - College of Agriculture, Indore								
MUKHYA MANTRI JAN KALYAN (SHIKSHA PROTSHAN) YOJNA (MMJKY) YEAR 2023-24								
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								
MUKHYA MANTRI JAN KALYAN (SHIKSHA PROTSHAN) YOJNA (MMJKY) YEAR 2022-23								
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								
MUKHYA MANTRI JAN KALYAN (SHIKSHA PROTSHAN) YOJNA (MMJKY) YEAR 2021-22								
S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID
NIL								


 Prepared By:
 (Sunil Sisodia)


 Checked By:
 (Dr. H.L. Khapediya)


 Verified By:
 Dean
 (Dr. R.K. Pathak)
 College of Agriculture, Indore (M.P.)

51094 - College of Agriculture, Indore

MUKHYA 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
TOTAL STUDENT				4	GRAND TOTAL			102786

51094 - College of Agriculture, Indore

MUKHYA MANTRI JAN KALYAN (SHIKSHA PROTSHAN) YOJNA (MMJKY) YEAR 2019-20

S.No.	Application No	Student	Father	E-Payment Order ID	UTR No.	Amt. Sanctioned	E-Payment On	Amount PAID
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
TOTAL STUDENT				7	GRAND TOTAL			163045

Sunil Sisodia
Prepared By:
[Sunil Sisodia]

H.L. Khapediya
Checked By:
(Dr. H.L. Khapediya)

[Signature]
Verified By:
Dean (Athak)

College of Agriculture, Indore

Year 2023-24
National Talent Scholarship Scheme Details

S.No.	Name of the Student	Roll No.	Duration		Total Amount
			From	To	
1	Mareena V.L.	20120136	04-01-2023	31/3/2024	36000
2	Tarun Modi	20120173	04-01-2023	31/3/2024	36000
3	Naman Sharma	20120141	04-01-2023	31/3/2024	36000
4	Raushan Jaiswal	20120159	04-01-2023	31/3/2024	36000
5	Deepika Verma	20120117	04-01-2023	31/3/2024	36000
6	Tashi Dolma	20120174	04-01-2023	31/3/2024	36000
7	Nise Jain	21120151	04-01-2023	31/3/2024	36000
8	Sapna Dadarwal	21120166	04-01-2023	31/3/2024	36000
9	Saurabh Meghwal	21120167	04-01-2023	31/3/2024	36000
10	Shashank Jain	21120168	04-01-2023	31/3/2024	36000
11	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	Sourav Choudhary	23120175	18/12/2023	31/3/2024	10300
17	Teena Sharma	23120181	15/01/2024	31/3/2024	7600
Overall Total					455300

Year 2022-23
National Talent Scholarship Scheme Details

S.No.	Name of the Student	Roll No.	Duration		Total Amount
			From	To	
1	Nise Jain	21120151	04-01-2022	31/3/2023	36000
2	Shashank Jain	21120168	04-01-2022	31/3/2023	36000
3	Saurabh Meghwal	21120167	04-01-2022	31/3/2023	36000
4	Mareena V.L.	20120136	04-01-2022	31/3/2023	36000
5	Tarun Modi	20120173	04-01-2022	31/3/2023	36000
6	Naman Sharma	20120141	04-01-2022	31/3/2023	36000
7	Pavan Sharma	19120145	04-01-2022	28/4/2023	38800
8	Digvijay Singh Chouhan	19120121	04-01-2022	28/4/2023	38800
9	Mousam Nitharwal	19120136	04-01-2022	28/4/2023	38800
10	Vishvendra Singh Dhakad	19120177	04-01-2022	28/4/2023	38800
Overall Total					371200

Prepared By
(Sumit Sisodia)

Checked By

(Sumit Sisodia)

Verified By
(Dr. Manoj Kumar)

College of Agriculture, Indore (M.P.)

College of Agriculture, Indore

Year 2021-22
National Talent Scholarship Scheme Details

S.No.	Name of the Student	Roll No.	Duration		Total Amount
			From	To	
1	Abhishek Sharma	21120104	23/12/2021	31/3/2022	9900
2	Nise Jain	21120151	23/12/2021	31/3/2022	9900
3	Sapna Dadaarwal	21120166	17/12/2021	31/3/2022	10500
4	Saurabh Meghwal	21120167	23/12/2021	31/3/2022	9900
5	Shashank Jain	21120168	23/12/2021	31/3/2022	9900
6	Sumit Kumar Meena	21120173	12-01-2021	31/3/2022	12000
7	Anjali Kumari	18120112	04-01-2021	29/7/2022	47900
8	Hitesh Kumar	18120131	04-01-2021	29/7/2022	47900
9	Komal Rathore	18120135	04-01-2021	29/7/2022	47900
10	Manoj Kumar Yadav	18120141	04-01-2021	29/7/2022	47900
11	Pramod Kumar	18120153	04-01-2021	29/7/2022	47900
12	Prachi Chauhela	18120131	04-01-2021	29/7/2022	47900
13	Steffinia Kharkongor	18120174	04-01-2021	29/7/2022	47900
14	Shivkaran Jaishar	18120168	04-01-2021	29/7/2022	47900
15	Pavan Sharma	19120145	04-01-2021	31/3/2022	36000
16	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 Jaishwal	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
Overall Total					805300

Year 2020-21
National Talent Scholarship Scheme Details

S.No.	Name of the Student	Roll No.	Duration		Total Amount
			From	To	
1	Pavan Sharma	19120145	04-01-2020	31/3/2021	36000
2	Digvijay Singh Chouhan	19120121	04-01-2020	31/3/2021	36000
3	Vishvendra Singh Dhakad	19120177	04-01-2020	31/3/2021	36000
4	Anjali Kumari	18120112	04-01-2020	31/3/2021	36000
5	Hitesh Kumar	18120131	04-01-2020	31/3/2021	36000
6	Komal Rathore	18120135	04-01-2020	31/3/2021	36000
7	Pramod Kumar	18120153	04-01-2020	31/3/2021	36000
8	Prachi Chauhela	18120131	04-01-2020	31/3/2021	36000
9	Steffinia Kharkongor	18120174	04-01-2020	31/3/2021	36000
10	Shivkaran Jaishar	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
14	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 Jaishwal	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
Overall Total					492200

Prepared By Bunika Sisodia
(Sumit Sisodia)

Checked By [Signature]
(Sumit Sisodia)

Verified By [Signature]
Dean (Acad.)

College of Agriculture, INDORE (M.P.)

College of Agriculture, Indore

Year 2019-20

National Talent Scholarship Scheme Details

S.No.	Name of the Student	Roll No.	Duration		Total Amount
			From	To	
1	Anjali Kumari	18120112	04-01-2019	31.03.2020	36000
2	Komal Rathore	18120135	04-01-2019	31.03.2020	36000
3	Pramod Kumar	18120153	04-01-2019	31.03.2020	36000
4	Prachi Chauhela	18120131	04-01-2019	31.03.2020	36000
5	Monika Bagariya	16120130	04-01-2019	31.03.2020	36000
6	Pavan Sharma	19120145	19/9/2019	31/3/2020	19300
7	Digvijay Singh Chouhan	19120121	19/9/2019	31/3/2020	19300
8	Mousam Niharwal	19120136	19/9/2019	31/3/2020	19300
9	Vishvendra Singh Dhakad	19120177	19/9/2019	31/3/2020	19300
Overall Total					257200

Prepared By Sunita Sisodia
(Sunita Sisodia)

Checked By

[Signature]
(Mamta Sisodia)

Verified By

[Signature]
DEAN (Scholarship)
College of Agriculture, Indore (M.P.)

Bill No. : 06

COLLEGE OF AGRICULTURE, INDORE

Indore, Dated : 30/03/2024

YEAR OF AWARD	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DURATION		AMOUNT OF SCHOLARSHIP	ACQITTANCE	
					FROM	TO			
CLASS : B.Sc. (Ag.) 1 st Year									
2023-24	NTS	1.	BIPESH KUMAR	23120121	18/12/2023	31/03/2024	10300/-		
2023-24	NTS	2.	MUSKAN VATS	23120124	19/12/2023	31/03/2024	10200/-		
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	15/01/2024	31/03/2024	7600/-		
(Fifty Nine Thousand Three Hundred rupees only)							Rs.	59300/-	

Sanctioned vide Note Sheet date and Univ. Order No./Comp./2022-23/3623, dated 30/01/2024

- I hereby certify that the scholarship holders have been register in attendance and have been confered 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 acquitances rolls in my office.

In-Charge Academic
College of Agriculture,
Indore (M.P.) 452001

Deputy Registrar
College of Agriculture, INDORE (M.P.)

Dean,
College of Agriculture, INDORE

Order No. : लेखा नियंत्रक, आर.टी.एस. के.वी.वी.स्वालय
No/ले.नि./2019-20/1782 दिनांक 24/07/2019

वर्ष ~~2019-20~~ 2019-20, भा.कृ.अ.प.नई दिल्ली के फा सं/फ.नो.8(प).
2017EP&HS दिनांक 26/06/2019

कृषि महाविद्यालय, इन्दौर को लेखा नियंत्रक वा.वि.सि.कृ.वि.वि. स्वालय के आदेश सं/ले.नि./2019-20/1782 दिनांक 24/07/2019 के तारतम्य में ~~लेख~~ 04 विद्यार्थियों को ~~नेशनल टैलेंट स्कॉलरशिप~~ प्रोग्राम के अन्तर्गत इस महाविद्यालय के आर.टी.एस.के माध्यम से प्रवेश लेने वाले बी.एस.सी कृषि के विद्यार्थियों को एन.टी.एस.की राशि व स्वीकृति इस महाविद्यालय को प्राप्त हो गई है इन विद्यार्थियों में से निम्नलिखित विद्यार्थियों को एन.टी.एस.का भुगतान किया जाना है अतः वो विद्यार्थी अपने प्रथम प्रयास में उत्तीर्ण हुए हैं उन्हें ही इसका भुगतान किया जावेगा / 6 माह का भुगतान ~~विद्यार्थी~~ ~~रु. 72000~~ 01 अप्रैल 2019 से 30/09/2019 तक ~~04~~ 04 विद्यार्थियों को रु. 72000/- (बाहत्तर हजार)का भुगतान होगा प्रति माह रु. 3000/-

S.No	स्नातक कृषि कार्यक्रम Year of Award	छात्र/छात्रों के नाम	रोल नं.	Duration		Amount	
				From	To		
1.	B.Sc.(Ag.) II Year	KU. Anjali Kumari	18120112	01/04/19	30/09/2019	18000/-	
2.	"	Ku. Komal Rathore	18120135	01/04/19	30/09/2019	18000/-	
3.	"	Mr. Pramod Kumar	18120153	01/04/19	30/09/2019	18000/-	
4.	"	KU. Prachi Chuhela	18120131	01/04/19	30/09/2019	18000/-	
5.	"						
6.		Total (Seventy two thousand only)					72000/-

Allo-tment - 540000/-
Expenditure - 72000/-
Balance - 4,68,000/-

Drawing & Disbursing Officer
College of Agriculture, INDORE (M.P.)

Order
S.No.
01
Allotment
Expenditure
Balance

बजट वर्ष 2018-19 (M.S. Scholarship)
 Order No. 1 अ. अ. 12019-20/5376 दि. 13-2-2020

Sl. No.	Student Name	Roll No.	Duration		Amount
			From	To	
02	Deepika Gaur	152 A66	01-7-2018	06-01-2019	36,000/-
Total					Rs. 36,000/-

Rs. - Thirty Six Thousand only

Allotment - 36,000/-

Expenditure - 36,000/-

Balance - 3,24,000/-

[Signature]
 23/2/2020
 Drawing & Disbursing Officer
 College of Agriculture, INDORE (M.P.)

Amount

18000/-

18000/-

18000/-

18000/-

72000/-

120
19/11/19

(National Talent scholarship) B

NTS

Order No. - लेखा नियंत्रक, आर.जी.एस. के.वी.वी. इन्दौर
No/ले.नि./2019-20/1782 दिनांक 24/07/19

वर्ष 2019-20 भा.कृ.अ.प.नई दिल्ली के कार क्रमांक /F.No. 8(4)-
2017EP & HS दिनांक 26/06/19

कृषि महाविद्यालय, इन्दौर को लेखा नियंत्रक रा.वि.सि.कृ.वि.वि.इन्दौर के आदेश क्रमांक/ले.नि./2019-20/1782 दिनांक 24/07/19 के तारतम्य में 01 विद्यार्थी छात्रा को नेशनल टैलेंट स्कॉलरशिप प्रोग्राम के अन्तर्गत इस महाविद्यालय के आई.सी.ए. आर.के माध्यम से प्रवेश लेने वाले जी.एस.सी. (कृषि) के विद्यार्थियों को एन.टी.एस. की राशि व क्वीकली इस महाविद्यालय को एन.टी.एस. का भुगतान प्राप्त हो गई है। इन विद्यार्थियों में से निम्नलिखित छात्रा को एन.टी.एस. का भुगतान किया जाना है। अतः जो विद्यार्थी अपने प्रथम प्रयास में उत्तीर्ण हुए हैं उन्हें ही इसका भुगतान किया जाएगा।

6 माह का भुगतान 01 अप्रैल से 30 सितम्बर 2019 तक
यु छात्रा को, रुपये 18000/- का भुगतान होगा (प्रति माह 3000/-)

S.No.	वनातक कृषि कार्यक्रम	छा/छात्राओं के नाम	रोल नं.	Question		Amount
				From	To	
1	B.Sc. (Ag.) IV	Ku. Monika Bagoria	1612030	01/04/19	30/09/19	18000/-
Total (Rs. Eighteen thousand only)				-	-	18000/-

Allocation - 5,40,000/-

Expenditure - 90000/-

Balance - 4,50,000/-

Original Bill received
in Poshani Audit

R.S.A.

Drawing & Disbursing Officer
College of Agriculture, INDORE (M.P.)

लेखा नियंत्रक, आर.बी.एस.के.बी.सी. खासियत

Order No. :-

No./ हे.वि./2019-20/1982, दिनांक 24/07/2019

वर्ष 2019-20, भा.कं. अ.प., नई दिल्ली के पत्र क्र./F.No 8(4)-

अणन EP&M 5, दिनांक 26/06/2019/

कृषि महाविद्यालय, इन्दौर को लेखा नियंत्रक, रा.वि.सिं. कृ.वि.वि. के अध्यक्ष खासियत के आदेश क्रमांक/हे. वि./2019-20/1982, दिनांक 24/07/2019 के पारलम्य में 05 विद्यार्थियों को National Talent Scholarship प्रोग्राम के अंतर्गत इस महाविद्यालय के ICAR के माध्यम से प्रवेश देने वाले B.Sc. (Agriculture) के विद्यार्थियों को N.T.S. का शर्तित स्वीकार कर महाविद्यालय को प्राप्त हो गयी है। इन विद्यार्थियों में से निम्नलिखित विद्यार्थियों को N.T.S. का भुगतान किया जाना है जो कि प्रथम प्रयास में उत्तीर्ण हुए हैं उन्हें ही इसका भुगतान किया जावेगा। 06 माह 01 अक्टूबर 2019 से 31 मार्च 2020 तक 05 विद्यार्थियों को शर्तित रु. 90,000/- (नव हजार रुपये मात्र) का भुगतान होगा। (प्रति माह प्रति छात्र शर्तित रु. 3000/-)

S.No.	इनामक कृषि कार्यक्रम Year of Award	हल/छात्राओं के नाम	रोल नं.	Duration		Amount (RS)
				From	To	
1.	B.Sc. (Ag.) II year	Ku. Prachi Chauhela	18120131	01/10/2019	31/03/2020	18000/-
2.	— " —	Ku. Komal Rethore	18120135	01/10/2019	31/03/2020	18000/-
3.	— " —	Ms. Pramod Kumar	18120153	01/10/2019	31/03/2020	18000/-
4.	— " —	Ku. Anyali Kumari	18120112	01/10/2019	31/03/2020	18000/-
5.	B.Sc. (Ag.) IV Year	Ku. Monika Bagariya	16120130	01/10/2019	31/03/2020	18000/-
Total					Total Rs	90,000/-
(Ninety Thousand Rupees Only)						

Allotment - 5,40,000/- **Original Bill passed in Resident Audit.**
Expenditure - 1,80,000/-
Balance - 3,60,000/-

Drawing & Disb. Officer
College of Agriculture, INDORE (M.P.)

B.Sc. 1st year NTS Batch - 2019-20

Order No. अ.प्र./2019-20/5376.
दिनांक: 18/02/2020

Batch - 2019-20


Sl. No.	Student Name	Roll No.	Duration		Amount Rs.
			from	to	
1.	Pawan Sharma	19120145	19/9/19	31/3/2020	19300
2.	Digvijay Singh Chauhan	19120121	- do	- do	19300
3.	Moussam Nidharwal	19120136	- do	- do	19300
4.	Vishwendra Singh Dhaked	19120172	- do	- do	19300
Total					77200

(Seventy seven thousand & Two hundred only)

Allotment = 77200

Expenditure = 77200

Balance = Nil


Drawing & Disbursing Officer
College of Agriculture, INDORE (M.P.)

B.Sc. 2nd year Order No.

NTS - Batch - 2020-21

Batch - 2020-21

वि. वि. आदेश संक्रांति/ले. वि./2020-21/2009
प्रकाशित: दिनांक 28.09.2020

Allotment - 288,000/-

Expenditure - 2,34,000/-

Balance - 54,000/-

No. of Student
15 per student

Rs. 18000/-

15 x 18000 = 288000

Bill No. 176 (dt. 29.1.2021) Payment No. of Student

P. V. No. 18 x 18000 = 2,34,000/-
1059

dt. 30/1/2021

Cky No. 006310 dt 30/01/21

COLLEGE OF AGRICULTURE, INDORE

Bill No.

Date 30/01/2021

YEAR OF AWARD	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DURATION		AMOUNT OF SCHOLARSHIP	ACQUITANCE
					FROM	TO		
CLASS : B.Sc. 2nd year (Ag.)					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	18000/-	
CLASS : B.Sc. 3rd year (Ag.)					FROM	TO		
2020-21	NTS	4.	Anjali Kumari	18120112	01.04.2020	30.09.2020	18000/-	
2020-21	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.	Pramod Kumar	18120153	01.04.2020	30.09.2020	18000/-	
2020-21	NTS	8.	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.	Shivkaran Jakhar	18120168	01.04.2020	30.09.2020	18000/-	
CLASS : B.Sc. 4th year (Ag.)					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/-	
(Two Lakh Thirty Four Thousand Only)							2,34,000/-	

Sanctioned vide Note sheet Date 11/01/2021 and Univ. Order No. /Comp./2020-21/2009, dated 28-09-2020

- I hereby certify that the scholarship holders have been register in attendance and have been conferred rules under which their scholarship are payable.
- 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,
Indore (M.P.) 452001

Draw (B.S.) Disbursing Officer
College of Agriculture, INDORE (M.P.)

Dean
College of Agriculture, INDORE

COLLEGE OF AGRICULTURE, INDORE

original Bill
resident Audit

Indore, Dated : 13/01/2022

Bill No. : 147

YEAR OF AWARD	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DURATION		AMOUNT OF SCHOLARSHIP	ACQUITTANCE
					FROM	TO		
CLASS : B.Sc. (Ag.) 2nd Year					FROM	TO		
2020-21	NTS	1.	Pavan Sharma	19120145	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	2.	Digvijay Singh Chouhan	19120121	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	3.	Vishvendra Singh Dhakad	19120177	01-10-2020	31-03-2021	18000/-	
CLASS : B.Sc. (Ag.) 3rd Year					FROM	TO		
2020-21	NTS	4.	Anjali Kumari	18120112	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	5.	Hitesh Kumar	18120131	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	6.	Komal Rathore	18120135	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	7.	Pransh Kumar	18120153	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	8.	Prachi Chaudhary	18120151	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	9.	Steffinia Kharkongor	18120174	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	10.	Shivkaran Jekhar	18120168	01-10-2020	31-03-2021	18000/-	
CLASS : B.Sc. (Ag.) 4th Year					FROM	TO		
2020-21	NTS	11.	Nitesh Mensriya	17120136	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	12.	Bhoopesh Kumar	17120112	01-10-2020	31-03-2021	18000/-	
2020-21	NTS	13.	Aman Kumar Saha	17120105	01-10-2020	31-03-2021	18000/-	
(Two Lakh Thirty Four Thousand Only)							Rs.	2,34,000/-

Sanctioned vide Note Sheet date 13-01-2022 and Univ. Order No./Comp./2020-21/4287, dated 07-01-2022.

- I hereby certify that the scholarship holders have been register in 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 my office.

EC Academic
College of Agriculture, Indore
13-1-22

Drawing & Disbursing Officer
College of Agriculture, Indore

Dean
College of Agriculture, Indore

COLLEGE OF AGRICULTURE, INDORE

Indore, Dated : 17/03/2023

Bill No. 100

YEAR OF AWARD	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DURATION		AMOUNT OF SCHOLARSHIP	ACQUITANCE	
					FROM	TO			
CLASS : B.Sc. (Ag.) 1st Year									
2021-22	NTS	1.	Abhishek Sharma	21120104	23-12-2021	31-03-2022	9900/-		
2021-22	NTS	2.	Nise Jain	21120151	23-12-2021	31-03-2022	9900/-		
2021-22	NTS	3.	Sapna Dadarwal	21120166	17-12-2021	31-03-2022	10500/-		
2021-22	NTS	4.	Saumih Meghwal	21120167	23-12-2021	31-03-2022	9900/-		
2021-22	NTS	5.	Shashank Jain	21120168	23-12-2021	31-03-2022	9900/-		
2021-22	NTS	6.	Sunil Kumar Meena	21120173	01-12-2021	31-03-2022	12000/-		
CLASS : B.Sc. (Ag.) 2nd Year									
2022-23	NTS	7.	Nise Jain	21120151	01-04-2022	31-03-2023	36000/-		
2022-23	NTS	8.	Shashank Jain	21120168	01-04-2022	31-03-2023	36000/-		
CLASS : B.Sc. (Ag.) 3rd Year									
2022-23	NTS	9.	Maroona V.J.	20120136	01-04-2022	31-03-2023	36000/-		
2022-23	NTS	10.	Tarun Modi	20120173	01-04-2022	31-03-2023	36000/-		
2022-23	NTS	11.	Naman Sharma	20120141	01-04-2022	31-03-2023	36000/-		
CLASS : B.Sc. (Ag.) 4th Year									
2022-23	NTS	12.	Pavan Sharma	19120145	01-04-2022	31-03-2023	36000/-		
2022-23	NTS	13.	Digvijay Singh Chouhan	19120121	01-04-2022	31-03-2023	36000/-		
2022-23	NTS	14.	Mousam Niharwal	19120136	01-04-2022	31-03-2023	36000/-		
2022-23	NTS	15.	Vishwendra Singh Dhaked	19120177	01-04-2022	31-03-2023	36000/-		
							R.	3,86,100/-	

(Two Lakh Thirty Four Thousand Only)

Sanctioned vide Note Sheet date 17-03-2023 and Univ. Order No./Comp./2022-23/3101, dated 10-02-2023

- I hereby certify that the scholarship holders have been register in attendance and have been condoned rules under which their scholarship are payable.
- Certified that the scholarship drawn on the last bill the acceptance of order by justification have paid to the proper person and receipt taken in the acquaintances rolls in my office.

In-charge Academic
College of Agriculture,
Indore (M.P.) 452001

Drawing & Signing Officer
College of Agriculture, INDORE (M.P.)

Dean
College of Agriculture, INDORE

COLLEGE OF AGRICULTURE, INDORE

BH No. 1

Indore, Dated: 31/03/2023

YEAR OF AWARD	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DURATION		AMOUNT OF SCHOLARSHIP	ACQUITTANCE
					FROM	TO		
2022-23	NIS	7	Smitabh Meghwal	21120167	01-04-2022	31-03-2023	₹. 36000/-	
(Thirty Six Thousand Only)								

Sanctioned vide Note Sheet date 17-03-2023 and Univ. Order No. Comp.2022-23/3101, dated 10-02-2023

1. I hereby certify that the scholarship holders have been register in attendance and have been conferred with under which their scholarship are payable.
2. Certified that the scholarship shown on this bill the acceptance of under by justification have paid to the proper person and receipt taken in the requisite manner.

[Signature]
 In-charge Academic
 College of Agriculture,
 Indore (M.P.)-452001

[Signature]
 Drawing & Disbursing Officer
 College of Agriculture, INDORE (M.P.)

[Signature]
 College of Agriculture, INDORE

Bill No. 41
 Date 31/03/23

COLLEGE OF AGRICULTURE, INDORE

Bill No. :

Indore, Dated : 05/02/2024


YEAR OF AWARD	KIND OF SCHOLARSHIP	S.No.	NAME OF SCHOLARSHIP HOLDER	Roll No.	DURATION		AMOUNT OF SCHOLARSHIP	ACQITTANCE
					FROM	TO		
CLASS : B.Sc. (Ag.) 4th year (Batch - 2018-19)					FROM	TO		
2021-22	NTS	1.	Anjali Kumari ✓	18120112	01-04-2021	31-03-2022	36000/-	47900/-
					01-04-2022	29-07-2022	11900/-	
2021-22	NTS	2.	Hitesh Kumar ✓	18120131	01-04-2021	31-03-2022	36000/-	47900/-
					01-04-2022	29-07-2022	11900/-	
2021-22	NTS	3.	Komal Rathore ✓	18120135	01-04-2021	31-03-2022	36000/-	47900/-
					01-04-2022	29-07-2022	11900/-	
2021-22	NTS	4.	Manoj Kumar Yadav ✓	18120141	01-04-2021	31-03-2022	36000/-	47900/-
					01-04-2022	29-07-2022	11900/-	
2021-22	NTS	5.	Pramod Kumar ✓	18120153	01-04-2021	31-03-2022	36000/-	47900/-
					01-04-2022	29-07-2022	11900/-	
2021-22	NTS	6.	Prachi Chaudhary ✓	18120151	01-04-2021	31-03-2022	36000/-	47900/-
					01-04-2022	29-07-2022	11900/-	
2021-22	NTS	7.	Steffinia Balak Kharjenger ✓	18120174	01-04-2021	31-03-2022	36000/-	47900/-
					01-04-2022	29-07-2022	11900/-	
2021-22	NTS	8.	Shiv Karan Jaiswal ✓	18120168	01-04-2021	31-03-2022	36000/-	47900/-
					01-04-2022	29-07-2022	11900/-	
CLASS : B.Sc. (Ag.) 3rd year and 4th year (Batch - 2019-20)					FROM	TO	Total (Rs.)	3,83,200/-
2021-22	NTS	1.	Pavan Sharma ✓	19120145	01-04-2021	31-03-2022	36000/-	38800/-
2023-24					01-04-2023	28-04-2023	2800/-	
2021-22	NTS	2.	Digvijay Singh Choudhary ✓	19120121	01-04-2021	31-03-2022	36000/-	38800/-
2023-24					01-04-2023	28-04-2023	2800/-	
2021-22	NTS	3.	Mousam Nitharwal ✓	19120136	01-04-2021	31-03-2022	36000/-	38800/-
2023-24					01-04-2023	28-04-2023	2800/-	
2021-22	NTS	4.	Vishwendra Singh Dhakal ✓	19120177	01-04-2021	31-03-2022	36000/-	38800/-
2023-24					01-04-2023	28-04-2023	2800/-	
							Total (Rs.)	1,55,200/-

CLASS: B.Sc. (Ag.) 1 st year, 2 nd year and 4 th year (Batch - 2020-21)					FROM	TO		
2020-21	NTS	1.	Mumtaz V.L.	20120136	22-02-2021	31-03-2021	4000/-	76000/-
2021-22					01-04-2021	31-03-2022	36000/-	
2023-24					01-04-2023	31-03-2024	36000/-	
2020-21	NTS	2.	Tarun Modi	20120173	23-02-2021	31-03-2021	3900/-	75900/-
2021-22					01-04-2021	31-03-2022	36000/-	
2023-24					01-04-2023	31-03-2024	36000/-	
2020-21	NTS	3.	Narain Sharma	20120141	25-02-2021	31-03-2021	3700/-	75700/-
2021-22					01-04-2021	31-03-2022	36000/-	
2023-24					01-04-2023	31-03-2024	36000/-	
2020-21	NTS	4.	Rashan Jaiswal	20120159	19-02-2021	31-03-2021	4300/-	76300/-
2021-22					01-04-2021	31-03-2022	36000/-	
2023-24					01-04-2023	31-03-2024	36000/-	
2020-21	NTS	5.	Deepika Verma	20120117	24-02-2021	31-03-2021	3800/-	75800/-
2021-22					01-04-2021	31-03-2022	36000/-	
2023-24					01-04-2023	31-03-2024	36000/-	
2020-21	NTS	6.	Tashi Dolma	20120174	17-02-2021	31-03-2021	4500/-	76500/-
2021-22					01-04-2021	31-03-2022	36000/-	
2023-24					01-04-2023	31-03-2024	36000/-	
CLASS: B.Sc. (Ag.) 3 rd Year (Batch - 2021-22)					FROM	TO	Total (Rs.)	4,56,200/-
2023-24	NTS	1.	Nise Jain	21120151	01-04-2023	31-03-2024	36000/-	36000/-
2023-24	NTS	2.	Sapna Dadarwal	21120166	01-04-2023	31-03-2024	36000/-	36000/-
2023-24	NTS	3.	Saurabh Meghwal	21120167	01-04-2023	31-03-2024	36000/-	36000/-
2023-24	NTS	4.	Shashank Jain	21120168	01-04-2023	31-03-2024	36000/-	36000/-
2023-24	NTS	5.	Sunil Kumar Maurya	21120173	01-04-2023	31-03-2024	36000/-	36000/-
							Total (Rs.)	1,80,000/-
							Grand Total (Rs.)	11,74,600/-

Sanctioned vide Note Sheet date 07-02-2024 and Univ. Order No./Comp./2023-24/2494, dated 22-12-2023

- I hereby certify that the scholarship holders have been register in 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 my office.


Academic Officer
College of Agriculture,
Indore (M.P.) 452001


Academic Officer
College of Agriculture, IIODE (M.P.)


Dean
College of Agriculture, INDORE

13/11/19
10/11/19

+ Homant
+ Prajesh
+ Mayukh
no. 2 payment

College of Agriculture, Indore

READY programme (Rural Entrepreneurship Awareness and Development Project)

(4th yr. students) year - 2019-20

Attendance of students during RAWE & AIA

1

Sl. No.	Name of Student	Roll No.	Period		Total	Amount
			from	to		
1	Ayushi Rathod	152011	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
2	Aman Gupta	16110104	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
3	Deepak Bagri	16110115	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
4	Ganesh Kushwah	16110119	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
5	Kanika Shrivastava	16110112	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
6	Piyush Choudhary	16110146	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
7	Shobana Tomar	16110164	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
8	Ajay Chouhan	16120101	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
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	Arii sawner	16120107	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
13	Aam kumar	16120108	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
14	Asha pater	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/RS
16	Babita rajput	16120111	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
17	Deepak arjana	16120114	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
18	Deepika jat	16120115	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
19	Deepika kalmodiya	16120116	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
20	Digambar saini	16120117	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
21	Gentanjali 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	16120127	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	Monika Sisodiya	16120129	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
27	Monika Bagariya	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/RS
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	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	17,700/RS
33	Radiya jain	16120141	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
34	Rahul patel	16120142	15/06/2019	08/12/2019	5 Months & 27 days	17,700/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	16120145	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
38	Rohit Yadav	16120146	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
39	Satyam Upadhyay	16120148	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
40	Seema Vishwakarma	16120151	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
41	Seemant Patel	16120152	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
42	Shivam Gaur	16120155	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
43	Shivpal Singh Chouhan	16120156	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
44	Shradha Tomar	16120157	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
45	Shruti Patil	16120158	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS
46	Simmi Mehata	16120161	15/06/2019	08/12/2019	5 Months & 27 days	17,700/RS

Drawing & Disbursing Officer
College of Agriculture, INDORE (M.P.)

Rawe Programme 2019-20

Slam Bill No. 122 Date 27/12/19

Rawe fund (Rawe) (6 Month)

3000 @ Each 1 Month

5 Month 27 Day's Rs. 17,700 x 79 = 1398300/-

5 Month 13 Day's Rs 16,300 x 3 = 489000/-

82 Student

Total - 14,47,200/-

47	Somil Jain	16120162	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
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
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
55	Priyanka Yadav	16120175	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
56	Punarnchand 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
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
65	Budi Dudhe	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	16120187	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
68	Milan Kavishwar	16120188	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
69	Pushpendra Patidar	16120189	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
70	Supal Rajput	16120190	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
72	Dilip Kumar Upadhyay	16130121	15/06/2019	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
74	Pooja Meena	16130142	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
75	Slurti Sharma	16130157	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
76	Tanisha Nirala	16130170	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
77	Bilal Khan	16150109	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
78	Geeta Vakatarliya	16150114	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
79	Sudheer Kumar Kirar	16150142	15/06/2019	08/12/2019	5 Months & 27 days	17,700/Rs
80	Deepak Damar	152A15	29/06/2019	08/12/2019	5 Months & 13days	16,300/Rs
81	Jitendra Singh	142A31	29/06/2019	08/12/2019	5 Months & 13 days	16,300/Rs
82	Suresh Mandloi	152A63	29/06/2019	08/12/2019	5 Months & 13days	16,300/Rs

Original Bill present in Residential Audit

(Signature)

In charge RAWE & AIA

Drawing & Disbursing Officer
College of Agriculture, INDORE (M.P.)

(Signature)
Head of Section

3 Students due Amount Rs 1400 x 3 = 4200/- paid
14,47,200 + 4200 = 14,51,400/-

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.	Period		Total	Amount (in Rs.)
			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 Raghuvanshi	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	09/10/2020	08/01/2021	3 Months & 2 days	9000/
32	Krashtra Jamra	17120126	09/10/2020	08/01/2021	3 Months & 2 days	9000/

Drawing & Disbursing Officer
College of Agriculture, INDORE (M.P.)

Head of Section
Deptt. of Agric. Extension &
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/

Office of the
Joint Officer
DORE (M.P.)

71	Tanya Sharma	17120174	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/-
73	Tulsa	17120176	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/-
75	Vikas Choudhary	17120179	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/-
77	Vidushi Sura	17120182	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/-
79	Deeksha Solanki	17130125	09/10/2020	08/01/2021	3 Months & 2 days	9000/-
80	Prashant Maheshwari	17130155	09/10/2020	08/01/2021	3 Months & 2 days	9000/-
Grand Total (Rs.)						7,20,000/-

RAWE Fund period = 3 months
 Total student = 80
 Every student payment (Rs.) = 3000/-
 Total Payment (Rs.) 3000 x 80 = 7,20,000/-

Original Bill paste in
 resident A/c
 R.S.A.

In charge RAWE & AIA

Head of Section

Deptt. of Agril. Extension &
 Communication CGA Indore

Drawing & Disbursing Officer
 College of Agriculture, M.D.D.R.E. M.P.
 G. Raipur, Indore

आवासीय महायुक्त संचालक
 स्वामीय न. वि. सं-विद्या
 कुपि. सं. १

Ag/Ext/207
Date - 23/03/2021

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 RAW & AIA

S. No.	Name of Student	Roll No.	Period		Total	Amount (in Rs.)
			From	To		
1	Durgesh Mujalde	16120118	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
2	Jagdish	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	9000/-
6	Arjun Singh	17110111	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
7	Lakhan Patel	17110132	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
8	Shreeram Patidar	17110163	09/01/2021	27/02/2021	1 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	9000/-
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	1 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	9000/-
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	1 Months & 20 days	9000/-
22	Deepika Choudhary	17120114	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
23	Devnandini Paraswar	17120115	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
24	Dilbagh Patel	17120116	09/01/2021	27/02/2021	1 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	1 Months & 20 days	9000/-
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	Krushna Janna	17120126	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
32	Lakhan Patel	17120127	09/01/2021	27/02/2021	1 Months & 20 days	9000/-

Drawing & Inspiring Officer
College of Agriculture, INDORE (M.P.)

Dept. of Agri. Extension & Communication CoA Indore

33	Mamta Dhakad	17120128	09/01/2021	27/02/2021	1 Months & 20 days	9000/
34	Manisha Chawda	17120129	09/01/2021	27/02/2021	1 Months & 20 days	9000/
35	Manvendra Bismil	17120130	09/01/2021	27/02/2021	1 Months & 20 days	9000/
36	Mohan Randa	17120131	09/01/2021	27/02/2021	1 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/
39	Nilesh Menariya	17120136	09/01/2021	27/02/2021	1 Months & 20 days	9000/
40	Nitesh Chouhan	17120137	09/01/2021	27/02/2021	1 Months & 20 days	9000/
41	Pankaj Kushwah	17120138	09/01/2021	27/02/2021	1 Months & 20 days	9000/
42	Pankaj Waskel	17120139	09/01/2021	27/02/2021	1 Months & 20 days	9000/
43	Pooja Nagar	17120140	09/01/2021	27/02/2021	1 Months & 20 days	9000/
44	Pooja Patidar	17120141	09/01/2021	27/02/2021	1 Months & 20 days	9000/
45	Pradeep Silavat	17120142	09/01/2021	27/02/2021	1 Months & 20 days	9000/
46	Prateek Chourasiya	17120143	09/01/2021	27/02/2021	1 Months & 20 days	9000/
47	Praveen Verma	17120144	09/01/2021	27/02/2021	1 Months & 20 days	9000/
48	Pravin Nikum	17120145	09/01/2021	27/02/2021	1 Months & 20 days	9000/
49	Preeti Gautam	17120146	09/01/2021	27/02/2021	1 Months & 20 days	9000/
50	Priti	17120147	09/01/2021	27/02/2021	1 Months & 20 days	9000/
51	Rajesh	17120149	09/01/2021	27/02/2021	1 Months & 20 days	9000/
52	Ramlakhan	17120150	09/01/2021	27/02/2021	1 Months & 20 days	9000/
53	Ranjana Benal	17120151	09/01/2021	27/02/2021	1 Months & 20 days	9000/
54	Renu Khatoliya	17120153	09/01/2021	27/02/2021	1 Months & 20 days	9000/
55	Rohit Chouhan	17120154	09/01/2021	27/02/2021	1 Months & 20 days	9000/
56	Rohit Jatav	17120155	09/01/2021	27/02/2021	1 Months & 20 days	9000/
	Ruchika	17120157	09/01/2021	27/02/2021	1 Months & 20 days	9000/
5	Sachin Birka	17120158	09/01/2021	27/02/2021	1 Months & 20 days	9000/
59	Sangam Raghuwanshi	17120160	09/01/2021	27/02/2021	1 Months & 20 days	9000/
60	Sapna Chouhan	17120161	09/01/2021	27/02/2021	1 Months & 20 days	9000/
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/
63	Sheetal Thakur	17120164	09/01/2021	27/02/2021	1 Months & 20 days	9000/
64	Shrikant Deshmukh	17120165	09/01/2021	27/02/2021	1 Months & 20 days	9000/
65	Shruti Verma	17120166	09/01/2021	27/02/2021	1 Months & 20 days	9000/
66	Shubham Dogaya	17120167	09/01/2021	27/02/2021	1 Months & 20 days	9000/
67	Sourabh	17120169	09/01/2021	27/02/2021	1 Months & 20 days	9000/
68	Sumit Patel	17120170	09/01/2021	27/02/2021	1 Months & 20 days	9000/
69	Sunil Panwar	17120172	09/01/2021	27/02/2021	1 Months & 20 days	9000/
70	Tanya Sharma	17120174	09/01/2021	27/02/2021	1 Months & 20 days	9000/

71	Tejshree Ghodake	17120175	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
72	Tulsa	17120176	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
73	Vikas Choudhary	17120179	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
74	Priya Mehta	17120181	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
75	Vidushi Sura	17120182	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
76	Aarti Sharma	17120183	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
77	Deeksha Solanki	17130125	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
78	Prashant Maheshwari	17130155	09/01/2021	27/02/2021	1 Months & 20 days	9000/-
Grand Total (Rs.)						7,02,000/-

RAWE Fund period = 1 Months & 20 days
 Total student = 78

Prashant
 Dean



Dr. D.K. Verma
 (Dr. D.K. Verma)
 Teacher
 College of Agriculture, Extension & Communication CQA Indore

[Signature]
 Drawing & Disbursing Officer
 College of Agriculture, INDORE (M.P.)

Ag. Ex/299/2022
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.	Period		Amount
			From	To	
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 yadav	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	29/01/2022	18000=00

Drawing & Disbursing Officer
College of Agriculture, INDORE (H.P.)

Original
resident Aditi

R.S.A.

Dean,

College of Agriculture, INDORE

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	Premlal	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	18000=00
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
69	Rohini Thomare	18120163	27/07/2021	29/01/2022	18000=00
70	Rohit rawat	18120164	27/07/2021	29/01/2022	18000=00
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	29/01/2022	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	27/07/2021	29/01/2022	18000=00
78	Sourabh Yadav	18120173	27/07/2021	29/01/2022	18000=00
79	Steffinia Kharkongor	18120174	27/07/2021	29/01/2022	18000=00






 College of Agriculture, Indore (M.P.)

80	Tara kanel	18120175	27/07/2021	29/01/2022	18000=00
81	Vaishali Sarnekar	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	18000=00
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	18000=00
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

Amount Rs. 17,93,000/- (Seventy three thousand only)
 31/05/22
 31/05/22

In charge RAWE & AIA

Head of Section

Original Bill passe in resident Audit

R.S. Drawing & Disbursing Officer
 College of Agriculture, INDORE (M.P.)

Dr. A. K. Singh

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. No.	Name of Student	Roll No.	Period		Total Months /Days	Amount (Rs.)
			From	To		
1	Abhijeet Singh Panwar	191201002	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	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
8	Aman Shrivastava	19120105	28/07/2022	29/01/2023	06 Months Only	18000
9	Amar Singh	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	Anjali 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	190201095	28/07/2022	29/01/2023	06 Months Only	18000
16	Ashish Birla	19120114	28/07/2022	29/01/2023	06 Months Only	18000
17	Ashutosh Singh	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 Parmar	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	28/07/2022	29/01/2023	06 Months Only	18000
24	Devendra Yadav	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

19/10/24

31	Jagrati Shrivastav	190501013	28/07/2022	29/01/2023	06 Months Only	18000
32	Jagrati Amode	19120127	28/07/2022	29/01/2023	06 Months Only	18000
33	Jaswant Patel	17120120	06/09/2022	29/01/2023	4 Months 23 days	14300
34	Jayesh Goutam	19120128	28/07/2022	29/01/2023	06 Months Only	18000
35	Jitendra Malviya	19120129	28/07/2022	29/01/2023	06 Months Only	18000
36	Jitendra Solanki	17120122	28/07/2022	29/01/2023	06 Months Only	18000
37	Kamini Yadav	19120130	28/07/2022	29/01/2023	06 Months Only	18000
38	Kavita More	19120131	28/07/2022	29/01/2023	06 Months Only	18000
39	Keerti Gour	19120132	28/07/2022	29/01/2023	06 Months Only	18000
40	Mahak Chaturvedi	19120133	28/07/2022	29/01/2023	06 Months Only	18000
41	Manish Awashya	19120134	28/07/2022	29/01/2023	06 Months Only	18000
42	Mansi Choudhary	19120135	28/07/2022	29/01/2023	06 Months Only	18000
43	Mohit Kumar Sharma	190201045	28/07/2022	29/01/2023	06 Months Only	18000
44	Mousam Nitharwal	19120136	28/07/2022	29/01/2023	06 Months Only	18000
45	Mukesh Sapaniya	19120137	09/09/2022	29/01/2023	04 Months 20 days	14000
46	Musattara Mahmuda Mulla	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	18000
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	18000
54	Piyush Thakur	19120147	28/07/2022	29/01/2023	06 Months Only	18000
55	Priyanshu Gupta	19120148	28/07/2022	29/01/2023	06 Months Only	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	4 Months 2 days	12200
59	Rajkumar Solanki	19120153	28/07/2022	29/01/2023	06 Months Only	18000
60	Rambabu Lodhi	19120154	28/07/2022	29/01/2023	06 Months Only	18000
61	Reena Dhope	17120152	28/07/2022	29/01/2023	06 Months Only	18000
62	Reena Nigwal	19120155	28/07/2022	29/01/2023	06 Months Only	18000
63	Ritik Gangrade	19120156	28/07/2022	29/01/2023	06 Months Only	18000
64	Riya Singh	190101055	28/07/2022	29/01/2023	06 Months Only	18000
65	Sakshi Tiwari	190801034	28/07/2022	29/01/2023	06 Months Only	18000
66	Samridhi Udaywal	19120158	28/07/2022	29/01/2023	06 Months Only	18000
67	Sandeep Nagar	19120159	01/08/2022	29/01/2023	5 Months 28 days	17800

Head of Section,
Department of Agricultural Extension,
College of Agriculture, Indore

RAWE Coordinator
College of Agriculture,

68	Sandeep Tomar	19120160	28/07/2022	29/01/2023	06 Months Only	18000
69	Sangeeta Jamre	19120161	28/07/2022	29/01/2023	06 Months Only	18000
70	Sanjana Devda	19120162	28/07/2022	29/01/2023	06 Months Only	18000
71	Shaijal Raghuwanshi	19120163	28/07/2022	29/01/2023	06 Months Only	18000
72	Shivdeep Baghel	19120164	28/07/2022	29/01/2023	06 Months Only	18000
73	Shraddha Vishwakarma	19120165	28/07/2022	29/01/2023	06 Months Only	18000
74	Shriram Yadav	19120166	28/07/2022	29/01/2023	06 Months Only	18000
75	Shubham Aanjana	19120167	28/07/2022	29/01/2023	06 Months Only	18000
76	Shubham Solanki	19120168	28/07/2022	29/01/2023	06 Months Only	18000
77	Sonali Patel	19150142	28/07/2022	29/01/2023	06 Months Only	18000
78	Sonu Dhakad	19120170	26/08/2022	29/01/2023	5 Months 3 days	15300
79	Sonu Suryavanshi	19120171	28/07/2022	29/01/2023	06 Months Only	18000
80	Sourabh Raghuwanshi	19120172	01/08/2022	29/01/2023	5 Months 28 days	17800
81	Surbhi Malviya	19150147	28/07/2022	29/01/2023	06 Months Only	18000
82	Swarnima Kaurav	19120173	28/07/2022	29/01/2023	06 Months Only	18000
83	Upma Lovewanshi	19120174	28/07/2022	29/01/2023	06 Months Only	18000
84	Vineet Vaishnav	19120175	28/07/2022	29/01/2023	06 Months Only	18000
85	Virendra Kumar Dawar	19120176	18/10/2022	29/01/2023	3 Months 11 days	10100
86	Vishvendra Singh Dhaked	19120177	28/07/2022	29/01/2023	06 Months Only	18000
87	Vivek Tiwari	19130172	28/07/2022	29/01/2023	06 Months Only	18000
88	Yogesh Chandravanshi	19120178	28/07/2022	29/01/2023	06 Months Only	18000
89	Yuvraj singh Mandloi	19120179	28/07/2022	29/01/2023	06 Months Only	18000
Total Amount (Rs.)						15,73,700/-

Balance = 10300/-

(Fifteen Lakh Seventy Three Thousand Seven Hundred Only)

In charge RAWE & AIA
RAWE Coordinator,
 College of Agriculture, indore

For 
 29/8/2023
Head of Section
 Head of the Section
 Department of Agricultural Extension,
 College of Agriculture, indore


 Drawing & Disbursing Officer
 College of Agriculture, INDORE (M.P.)


 कृषि महाविद्यालय, इन्दौर

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. No.	Name of Student	Roll No.	Period		Total Months / Days	Account Number	IFSC Code	Amount (Rs.)
			From	To				
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 Mangulkar	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	BKID0008831	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	Annapurna 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	BKID0NAMRGB 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	BARB0THIKRI 5 th place in Zero	18000
17	Deepak Meena	20120116	01/08/2023	30/01/2024	6 Months Only	5676120000263	CNRB0005676	18000
18	Deepika Verma	20120117	01/08/2023	30/01/2024	6 Months Only	3597668321	CBIN0283763	18000
19	Deepu Bakoriya	20120118	27/10/2023	30/01/2024	3 Months 3 Days	40532617431	SBIN0010816	9300
20	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	BARB00UDGAO 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	PUNB00609800	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	BARB0SEHORE 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	BARB0DHAMNO 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
38	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	SBIN0RRMBGB 5 th place in Zero	18000
40	Neeraj Patidar	20120143	01/08/2023	30/01/2024	6 Months Only	996110110010864	BKID0009961	18000
41	Nikita Solanki	20120144	01/08/2023	30/01/2024	6 Months Only	34481577475	SBIN0030027	18000
42	Nisha Raghuvanshi	20120145	01/08/2023	30/01/2024	6 Months Only	39963034913	SBIN0007288	18000
43	Pradeep Patel	20120146	01/08/2023	30/01/2024	6 Months Only	2716101012358	CNRB0002716	18000
44	Pragya Dhakad	20120147	01/08/2023	30/01/2024	6 Months Only	18400110049037	UCBA0001840	18000
45	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	BARB0BHIKHA 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	28130100033837	BARB0MORENA 5 th place in Zero	15600
51	Rajendra Rajput	20120155	01/08/2023	30/01/2024	6 Months Only	57496100000359	BARB0DIWANG 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	38884294176	SBIN0030487	18000
55	Rohit Kumar Barde	20120160	01/08/2023	30/01/2024	6 Months Only	33967366428	SBIN0007239	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	39935846308	SBIN0030042	18000
61	Shubham Baghel	20120167	01/08/2023	30/01/2024	6 Months Only	50100695481602	HDFC0001767	18000
62	Shukhlal Bhabar	20120168	24/08/2023	30/01/2024	5 Months 6 Days	884710110011286	BKID0006847	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	40538324286	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	38808237021	SBIN0032301	18000
68	Tisha Gondoy	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

72	Vishal Marar	20120179	01/08/2023	30/01/2024	6 Months Only	18400110049938	UCBA0001840	18000
73	Vishal Umat	20120180	01/08/2023	30/01/2024	6 Months Only	995510110009402	BKID0009955	18000
74	Arun Thakur	20120181	24/08/2023	30/01/2024	5 Months 6 Days	60308420872	MAHB0000644	15600
75	BhunjDangi	20120182	24/08/2023	30/01/2024	5 Months 6 Days	613002120003474	UBIN0561304	15600
76	Janhavee Solanki	20120183	24/08/2023	30/01/2024	5 Months 6 Days	30710110033517	UCBA0003071	15600
77	Muskan Rawat	20120185	01/08/2023	30/01/2024	6 Months Only	39797791541	SBIN0030078	18000
78	Raveena Parmar	20120186	01/08/2023	30/01/2024	6 Months Only	0405104000148634	IBKL0000405	18000
79	Shivendra Baghel	20120187	24/08/2023	30/01/2024	5 Months 6 Days	00103211057154	UCBA0000010	15600
80	Shriyanshi Vishwakarma	20120188	01/08/2023	30/01/2024	6 Months Only	32450110025925	UCBA0003245	18000
81	Gaurav Yadav	20130118	01/08/2023	30/01/2024	6 Months Only	18400110046371	UCBA0001840	18000
82	Jayesh Pathak	20130121	01/08/2023	30/01/2024	6 Months Only	20332112947	SBIN0010139	18000
83	Salvi Pandey	20130149	01/08/2023	30/01/2024	6 Months Only	21780110133347	UCBA0002178	18000
84	Bablu Dangi	20150105	01/08/2023	30/01/2024	6 Months Only	955110110013272	BKID0009551	18000
85	Raj Joshi	20150136	01/08/2023	30/01/2024	6 Months Only	30710110032640	UCBA0003071	18000
86	Kuldeep Singh Goud	200201053	01/08/2023	30/01/2024	6 Months Only	40620612397	SBIN0003884	18000
87	Deepesh Verma	200901016	01/08/2023	30/01/2024	6 Months Only	05018100009204	BARB0SITALA 5 th place in Zero	18000
88	Rahind Singh Yadav	200901047	01/08/2023	30/01/2024	6 Months Only	60255319382	MAHB0001882	18000
89	Vanshika	201046067	01/08/2023	30/01/2024	6 Months Only	951310110019571	BKID0009513	18000
90	Sonu Ahirwar	19120169	01/08/2023	30/01/2024	6 Months Only	28973211012238	UCBA0002897	18000
91	Manish Parmar	18110132	01/08/2023	30/01/2024	6 Months Only	308522010000873	UBIN0930857	18000
Grand Total (Rs.)								1596600/-

(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

Rs. 77,400/-

In charge RAWE & AIA

Drawing & Disbursing Officer
College of Agriculture, WIDORE (M.P.)

In-charge Academic
College of Agriculture,
Indore (M.P.) 462001

Head of the Section

COLLEGE OF AGRICULTURE, INDORE (M.P.)

No/Acd/2024/3391

NOTIFICATION

Dated: 25/01/2024

On the recommendation of College Cash Prize Committee, the undersigned is pleased to award the "Lt. Shri G.R. Goldhe" Memorial Cash Prize to the following pass-out 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

1. Notice Board - College

2. The Dean Faculty of Agriculture, RVSKVV, Gwalior

3. The Director, Instructions & Student Welfare/ Research/ Extension Services, RVSKVV, Gwalior

4. Registrar, RVSKVV, Gwalior

5. The Comptroller, RVSKVV, Gwalior

6. The Dean, College of Agriculture/ Horticulture - Gwalior, Sehore, Khandwa/ Mandasaur

7. Head of Department, Department of Agril. Extension & Communication, Gwalior

8. Head of Section, Department of Agril. Ext. & Communication, CoA, Indore

9. 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

Dated: 25/01/2024
DEAN
College of Agriculture
INDORE

DEAN
College of Agriculture
INDORE

कृषि महाविद्यालय, इन्दौर

क्र./शिक्षण/2024/3389

दिनांक: 25/01/2024

"स्वर्गीय श्री जी.आर. गोखले स्मृति पुरस्कार" हेतु सूचना

महाविद्यालय के एम.एससी. (कृषि) बैच 2019-20, 2020-21 एवं 2021-22 के विद्यार्थी जिन्होंने प्रथम प्रयास में अपने सभी विषय उत्तीर्ण किये हों एवं निर्धारित समय पर अपनी थीसिस 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।

उपरोक्तानुसार नियत तिथि तक थीसिस जमा करने वाले सर्वोच्च ओ.जी.पी.ए. वाले छात्रों की सत्रवार सूची एवं ओ.जी.पी.ए. निम्नानुसार है:-

बैच 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

बैच 2020-21

विद्यार्थी का नाम	आई.डी. नंबर	विभाग	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

बैच 2021-22

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।

पृ.क्र./शिक्षण/2024/3390

प्रतिलिपि:

1. सूचना पटल - महाविद्यालय
2. समस्त विभाग प्रमुख - स्नातकोत्तर कक्षाएँ, कृषि महाविद्यालय, इन्दौर।

दिनांक: 25/01/2024

अभिषेता
कृषि महाविद्यालय, इन्दौर

अभिषेता
कृषि महाविद्यालय, इन्दौर

टीप एवं आदेश

विषय: "स्वर्गीय श्री जी.आर. गोखले" स्मृति पुरस्कार (बैच 2019-20, 20-21 एवं 21-22) पात्र विद्यार्थियों को रु. 5000/- का चेक प्रदान करने बाबत

0-0

उपरोक्त विषयान्तर्गत लेख्य है कि एम.एससी. (कृषि) बैच 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।

बैच 2019-20

विद्यार्थी का नाम	आई.डी. नंबर	विभाग	ओ.जी.पी.ए.
1- Shubham Patel	19120906	Agril. Economics	7.90

बैच 2020-21

विद्यार्थी का नाम	आई.डी. नंबर	विभाग	ओ.जी.पी.ए.
1- Akhilesh Kumar Jaiswal	20121401	Horticulture	8.55

बैच 2021-22

विद्यार्थी का नाम	आई.डी. नंबर	विभाग	ओ.जी.पी.ए.
1- Vishal Gupta	20121401	Horticulture	8.55

श्री पी.एस. काले द्वारा दान किये गये रु. 100000/- यूको बैंक में मियादी जमा 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:


अधिष्ठाता

प्रभारी शिक्षण विभाग





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**
- ✚ **Mukhya Mantri Jan Kalyan (Shiksha Protshan) Yojna**
- ✚ **National Talent Scheme (NTS)**
- ✚ **RAWE/READY Programme – stipend**
- ✚ **Cash Prize - Lt. Sh. G.R. Gokhle**

SC 2023-24													
No.	Student Name	DOB	Father Name	Gender	Sarvag ID	Application ID	Course Name	Admission Date / Mode	Host Status	Admission Date	IFSC Code	Account No.	Total Scholarship Amount
1	ANIL SINGHAWANI	5/5/2002	SHADRAM	M	112023148	7243052	Agriculture- B.Sc.(Ag.)-4th Year	Direct Admission	Day Scholar	11/01/2023	SBIN0030064	35334587712	22350
2	DEEPAK PARMAR	11/08/2000	KALJI RAM PARMAR	M	189615625	7240982	Agriculture- B.Sc.(Ag.)-4th Year	Direct Admission	Day Scholar	2/6/2023	BOI00059557	85571011000663	15350
3	HARSH DEEP AGGAR	18/05/2002	PAPPU MOHAR	M	178016832	7243955	Agriculture- B.Sc.(Ag.)-4th Year	Direct Admission	Day Scholar	20/07/2023	CNBB0003178	1176101013660	22350
4	JAY	8/11/2000	D/O ANIL SINGH CHOUDHARI	F	101914242	7222104	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counseling	Day Scholar	2/8/2023	SBIN0005135	34340208574	22350
5	KALPNA	01/12/2001	SURESH CHANDRA PARMAR	F	102354565	7236837	Agriculture- B.Sc.(Ag.)-4th Year	College Level Counseling	Day Scholar	15/03/2023	SBIN0003854	33208148015	22350
6	MUSKAN MALWIA	22/02/2002	RAJU MALVIYA	F	117725563	7235082	Agriculture- B.Sc.(Ag.)-4th Year	College Level Counseling	Day Scholar	16/11/2022	SBIN0561354	613002120804177	22350
7	PANKAJ GOBASTHYA	18/10/2000	JAGDESH	M	576799425	7141185	Agriculture- B.Sc.(Ag.)-4th Year	Centralized Counseling	Day Scholar	15/03/2023	SBIN0009010	301010130034708	22350
													149450

Prepared by: 

Checked By: 

Verified By Dean: 

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OBC 2022-23

S.No	Applicant ID	Applicant Name	Category	Application ID	Institute Name	Application Lock	Application	Course	Course Fee	Sanction ID	Total Scholarship
1	5725496	MANJU CHOUDHRY	OBC	7118620	BAK Sehore	29/07/2023	Renew	B.Sc (Ag.)	Fourth Year	1375994	29920
2	4293613	SHUBHAM PARNAR	OBC	7118667	BAK Sehore	14/05/2023	Renew	B.Sc (Ag.)	Third Year	1375994	29920
3	3153032	KARTI PARNAR	OBC	7104454	BAK Sehore	9/3/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
4	4010013	ASHAYAM PARNAR	OBC	7099738	BAK Sehore	31/12/2022	Renew	B.Sc (Ag.)	Third Year	1367973	29920
5	6745339	ASTHA	OBC	7094467	BAK Sehore	4/1/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
6	5725099	DEEPAK	OBC	7105242	BAK Sehore	9/1/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
7	3717030	DEEPAK KUSHWAH	OBC	7075672	BAK Sehore	27/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
8	3725691	DHARAM	OBC	7060196	BAK Sehore	23/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
9	4260228	DHIRAJ PATIL	OBC	7102847	BAK Sehore	7/1/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
10	4293289	GANESH PRAJAPAT	OBC	7108408	BAK Sehore	20/1/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
11	4293704	GHANSHAM PARNAR	OBC	7142655	BAK Sehore	30/03/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
12	4381147	KAPIL MEWADA	OBC	7113783	BAK Sehore	24/03/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
13	3711276	KARTIK SEN	OBC	6981880	BAK Sehore	8/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
14	3717706	KARTKEY PATIL	OBC	7079993	BAK Sehore	28/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
15	3714049	LAKSHAN SINGH	OBC	7154733	BAK Sehore	13/02/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
16	4281802	LAXMI NAGAR	OBC	7052454	BAK Sehore	19/12/2022	Renew	B.Sc (Ag.)	Third Year	1367973	29920
17	3723396	NADHU SUDAN	OBC	7075537	BAK Sehore	27/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
18	4282330	NILSKAN YADAV	OBC	7126752	BAK Sehore	23/01/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
19	4284045	NANCY RATHORE	OBC	7048861	BAK Sehore	19/12/2022	Renew	B.Sc (Ag.)	Third Year	1367973	29920
20	3725956	NITESH	OBC	7049219	BAK Sehore	23/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
21	4286017	PALLAVI MATE	OBC	7083607	BAK Sehore	29/12/2022	Renew	B.Sc (Ag.)	Third Year	1367973	29920
22	3720028	PRABHAT PATIDAR	OBC	7109534	BAK Sehore	10/1/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
23	3727588	PRADIP YADAV	OBC	7112545	BAK Sehore	13/1/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
24	3483480	PRATEEK AHUJA	OBC	7138125	BAK Sehore	20/01/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
25	4270550	PRETI PARNAR	OBC	7082459	BAK Sehore	29/12/2022	Renew	B.Sc (Ag.)	Third Year	1367973	29920
26	4293528	PUSHPINDRA PATIDAR	OBC	7119977	BAK Sehore	15/01/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
27	3729208	RAJNANA VERMA	OBC	7123829	BAK Sehore	26/01/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
28	3484627	RITU DHARMARAVANSI	OBC	7099969	BAK Sehore	8/1/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
29	3676383	RISHMI YADAV	OBC	7102830	BAK Sehore	7/1/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
30	4177493	SANIYA RATHORE	OBC	7086904	BAK Sehore	3/1/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
31	4289733	SHIVENDRA LODHI	OBC	7019370	BAK Sehore	10/12/2022	Renew	B.Sc (Ag.)	Third Year	1367973	29920
32	4281078	SHIVRAJ SINGH CHANDRAVANSI	OBC	7138160	BAK Sehore	29/01/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
33	4291046	SILBHAM LODHANSI	OBC	7110344	BAK Sehore	11/1/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
34	3712217	SIDDHANT	OBC	7039071	BAK Sehore	15/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
35	3729294	SUNA GOURI	OBC	7151962	BAK Sehore	10/2/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
36	3484967	VIRAJ GUJAR	OBC	7075620	BAK Sehore	27/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
37	4292359	VIKRIT PRAJAPATI	OBC	7133669	BAK Sehore	25/01/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
38	3717770	VIRAJ YADUWANSI	OBC	7097641	BAK Sehore	5/1/2023	Renew	B.Sc (Ag.)	Fourth Year	1367973	29920
39	4295133	VIKASH MEWADA	OBC	7113158	BAK Sehore	24/01/2023	Renew	B.Sc (Ag.)	Third Year	1367973	29920
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SC 2022-23

1	4290320	DEEPAK PARNAR	SC	7019306	BAK Sehore	10/12/2022	Renew	B.Sc (Ag.)	Third Year	1375862	22350
2	3752524	HARSH DEEP MEHAR	SC	7108496	BAK Sehore	10/1/2023	Renew	B.Sc (Ag.)	Third Year	1375862	22350
3	4083463	PANKAJ SOBASTHA	SC	7062637	BAK Sehore	29/12/2022	Renew	B.Sc (Ag.)	Third Year	1375862	22350
4	4090389	SANJAY ARIKWAR	SC	7110674	BAK Sehore	25/01/2023	Renew	B.Sc (Ag.)	Third Year	1375862	22350
5	3677979	SHALU BALLYVA	SC	7106178	BAK Sehore	10/1/2023	Renew	B.Sc (Ag.)	Third Year	1375862	22350
6	3807680	SHEESH SHARMA	SC	7071738	BAK Sehore	24/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1375862	22350
7	3712130	ABHISHER	SC	6955144	BAK Sehore	3/11/2022	Renew	B.Sc (Ag.)	Fourth Year	1368400	22350
8	4291937	ANIL SURAYANSI	SC	7104463	BAK Sehore	8/1/2023	Renew	B.Sc (Ag.)	Third Year	1368400	22350
9	4215886	ANANT PORWAL	SC	7139823	BAK Sehore	25/02/2023	Renew	B.Sc (Ag.)	Fourth Year	1368400	22350
10	2539476	BARUN NA	SC	7104280	BAK Sehore	31/3/2023	Renew	B.Sc (Ag.)	Fourth Year	1368400	22350
11	4192572	IBVA	SC	6961174	BAK Sehore	6/12/2022	Renew	B.Sc (Ag.)	Third Year	1368400	22350
12	4215388	KALPNA	SC	6961387	BAK Sehore	10/11/2022	Renew	B.Sc (Ag.)	Third Year	1368400	22350
13	2428600	KALPTARU BAN	SC	7087950	BAK Sehore	29/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1368400	22350
14	4283594	NUSKAM MALVIA	SC	7124789	BAK Sehore	23/01/2023	Renew	B.Sc (Ag.)	Third Year	1368400	22350
15	2989817	DNIPRAKASH MEHAR	SC	6954937	BAK Sehore	31/10/2022	Renew	B.Sc (Ag.)	Fourth Year	1368400	22350
16	3722330	RINKU	SC	7044961	BAK Sehore	22/12/2022	Renew	B.Sc (Ag.)	Fourth Year	1368400	22350
17	3242117	SANTOSH NA	SC	7111891	BAK Sehore	12/1/2023	Renew	B.Sc (Ag.)	Third Year	1368400	22350

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Prepared by: *Atoria*

Checked By: *[Signature]*

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Verified By Dean: *[Signature]*

OBC 2021-22

S. No.	Applicant ID	Applicant Name	Date of Birth	Application ID	Institute Name	Application Lock Date	Application Type	Course	Course Year	Sanction ID	Total Scholarship
1	3200546	MANJULAL SONDHYA	OBC	6778693	RAJ Sehore	20/04/2022	Renew	B.Sc (Ag.)	Fourth Year	1304105	17828
2	3725460	MANJU CHOUSEY	OBC	6871591	RAJ Sehore	10/5/2021	Renew	B.Sc (Ag.)	Third Year	1304105	18301
3	3740284	PAWAN PATILGAR	OBC	6819819	RAJ Sehore	27/08/2021	Renew	B.Sc (Ag.)	Fourth Year	1304105	17828
4	3200640	RAJESH DHANGAR	OBC	6852582	RAJ Sehore	01/08/2022	Renew	B.Sc (Ag.)	Fourth Year	1304105	17828
5	4270113	SHUBHAM PARMAR	OBC	6854488	RAJ Sehore	1/5/2022	Renew	B.Sc (Ag.)	Second Year	1304105	18301
6	4256432	SURBHI VERMA	OBC	6744331	RAJ Sehore	25/04/2022	Renew	M.Sc (Ag.)	Second Year	1304105	28375
7	3200708	CHETAN SINGH	OBC	6794027	RAJ Sehore	12/04/2022	Renew	B.Sc (Ag.)	Fourth Year	1303409	17828
8	2521832	MANISH DHANGAR	OBC	6751274	RAJ Sehore	18/08/2021	Renew	M.Sc (Ag.)	Second Year	1303409	18018
9	3225642	NEETESH PRAJAPATI	OBC	6792111	RAJ Sehore	2/8/2022	Renew	B.Sc (Ag.)	Fourth Year	1303409	17828
10	3331115	RENUKA PRAJAPATI	OBC	6793902	RAJ Sehore	15/08/2022	Renew	B.Sc (Ag.)	Fourth Year	1303409	17828
11	3151059	AANTI PARMAR	OBC	6424270	RAJ Sehore	19/12/2021	Renew	B.Sc (Ag.)	Third Year	1303111	18301
12	2048443	AMAR PRAJAPATI	OBC	6563052	RAJ Sehore	7/1/2022	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
13	3206175	ANIL DANGI	OBC	6631568	RAJ Sehore	12/5/2022	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
14	3167207	ANIL RA	OBC	6448840	RAJ Sehore	29/12/2021	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
15	2520965	ARJUN GODHA	OBC	6842433	RAJ Sehore	12/5/2022	Renew	M.Sc (Ag.)	Second Year	1303111	28375
16	4210613	AN-WINIE PARMAR	OBC	6856821	RAJ Sehore	14/03/2022	Renew	B.Sc (Ag.)	Second Year	1303111	18301
17	3145309	AJITHA	OBC	6478768	RAJ Sehore	27/12/2021	Renew	B.Sc (Ag.)	Third Year	1303111	18301
18	2048698	AZAD PRAJAPATI	OBC	6562913	RAJ Sehore	7/1/2022	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
19	8332878	CHANDRAKANT NA	OBC	6718079	RAJ Sehore	23/03/2022	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
20	5125999	DEEPAK	OBC	6404071	RAJ Sehore	16/12/2021	Renew	B.Sc (Ag.)	Third Year	1303111	18301
21	5717836	DEEPAK KUSHWAH	OBC	6473080	RAJ Sehore	26/12/2021	Renew	B.Sc (Ag.)	Third Year	1303111	18301
22	3204711	DREPH SOMI	OBC	6511212	RAJ Sehore	30/12/2021	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
23	3175051	DHAMAM	OBC	6431980	RAJ Sehore	16/12/2021	Renew	B.Sc (Ag.)	Third Year	1303111	18301
24	4280128	CHIRAJ PATIL	OBC	6493389	RAJ Sehore	19/12/2021	Renew	B.Sc (Ag.)	Second Year	1303111	18301
25	2553364	DIRDRESH NADAR	OBC	6532585	RAJ Sehore	12/3/2022	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
26	4202289	GANESH PRAJAPATI	OBC	6499489	RAJ Sehore	29/12/2021	Renew	B.Sc (Ag.)	Second Year	1303111	18301
27	2522277	CEETA VAKTARIYA	OBC	6795545	RAJ Sehore	22/03/2022	Renew	M.Sc (Ag.)	Second Year	1303111	28375
28	4202034	GHANSHYAM PARMAR	OBC	6533275	RAJ Sehore	3/1/2022	Renew	B.Sc (Ag.)	Second Year	1303111	18301
29	3249064	GOVIND KARADA	OBC	6541999	RAJ Sehore	12/5/2022	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
30	4248833	HARI OM	OBC	6695758	RAJ Sehore	14/03/2022	Renew	M.Sc (Ag.)	Second Year	1303111	28375
31	4278659	HIVANSHU RAJPUT	OBC	6467707	RAJ Sehore	27/12/2021	Renew	B.Sc (Ag.)	Second Year	1303111	18301
32	2206172	ETIVAN BATHORE	OBC	6484853	RAJ Sehore	25/12/2021	Renew	M.Sc (Ag.)	Second Year	1303111	28375
33	4281147	KAPIL NEWADA	OBC	6518968	RAJ Sehore	11/12/2021	Renew	B.Sc (Ag.)	Second Year	1303111	18301
34	3712276	KARTIK SONI	OBC	6382257	RAJ Sehore	14/10/2021	Renew	B.Sc (Ag.)	Third Year	1303111	18301
35	3717706	KARTKEY PATEL	OBC	6499327	RAJ Sehore	29/12/2021	Renew	B.Sc (Ag.)	Third Year	1303111	18301
36	3726049	LAKHAN SINGH	OBC	6638107	RAJ Sehore	12/5/2022	Renew	B.Sc (Ag.)	Third Year	1303111	18301
37	4281802	LAKSHI NAGAR	OBC	6392807	RAJ Sehore	15/12/2021	Renew	B.Sc (Ag.)	Second Year	1303111	18301
38	3154582	LOKENDRA PARMAR	OBC	6657850	RAJ Sehore	12/5/2022	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
39	3712194	MADHUSUDAN	OBC	6489778	RAJ Sehore	28/12/2021	Renew	B.Sc (Ag.)	Third Year	1303111	18301
40	2548936	MAHENDRA DODGAP	OBC	6736660	RAJ Sehore	23/09/2022	Renew	M.Sc (Ag.)	Second Year	1303111	28375
41	2182254	MAAMTA NEWADA	OBC	6677726	RAJ Sehore	21/05/2022	Renew	M.Sc (Ag.)	Second Year	1303111	28375
42	8358675	MANGLESH DHAKAD	OBC	6447299	RAJ Sehore	28/12/2021	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
43	2523812	MANGHA PARMAR	OBC	6542874	RAJ Sehore	5/1/2022	Renew	M.Sc (Ag.)	Second Year	1303111	28375
44	4284045	NANCY BATHORE	OBC	6390218	RAJ Sehore	15/12/2021	Renew	B.Sc (Ag.)	Second Year	1303111	18301
45	2849118	NANDIAL VERMA	OBC	6672822	RAJ Sehore	15/05/2022	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
46	3267912	NIKITA PARMAR	OBC	6502191	RAJ Sehore	7/1/2022	Renew	B.Sc (Ag.)	Fourth Year	1303111	17828
47	3735956	NITESH	OBC	6404007	RAJ Sehore	26/12/2021	Renew	B.Sc (Ag.)	Third Year	1303111	18301
48	2525282	PALJAY SONAWYA	OBC	6721894	RAJ Sehore	21/03/2022	Renew	M.Sc (Ag.)	Second Year	1303111	28375
49	4288037	PALLAV MATE	OBC	6512365	RAJ Sehore	3/1/2022	Renew	B.Sc (Ag.)	Second Year	1303111	18301

Prepared By: Ania

Checked By: Sonil

Verified By Dean: JH

OBC 2019-20

S.N o.	Applicant ID	Applicant Name	Category	Application ID	Institute Name	Application Lock Date	Application Type	Course	Course Year	Sanction ID	Total Scholarship
1	3717836	DEEPAK KUSHWAH	OBC	4886806	RAK SEHORE	2/12/2019	Fresh	B.Sc (Ag.)	First Year	1236131	19210
2	3833716	VIVEK SONI	OBC	5126659	RAK SEHORE	27/01/2020	Fresh	B.Sc (Ag.)	Fourth Year	1236131	19995
3	2280584	AKASH VISHWAKARMA	OBC	4487653	RAK SEHORE	31/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1236130	19995
4	3256546	MANGILAL SONOHIA	OBC	4440867	RAK SEHORE	22/10/2019	Renew	B.Sc (Ag.)	Second Year	1234331	19995
5	2056403	MDHIT PRAJAPATI	OBC	4425313	RAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1234331	29495
6	1572179	ROSHNI GURIAR	OBC	4545129	RAK SEHORE	7/1/2020	Renew	M.Sc (Ag.)	Second Year	1234331	35135
7	1658904	SHUBHAM BIRLA	OBC	5062195	RAK SEHORE	7/1/2020	Renew	M.Sc (Ag.)	Second Year	1234331	29495
8	3745309	ASTHA	OBC	4943802	RAK SEHORE	11/12/2019	Fresh	B.Sc (Ag.)	First Year	1234329	19590
9	3247940	MAHESH VERMA	OBC	5059462	RAK SEHORE	6/1/2020	Fresh	M.Sc (Ag.)	First Year	1234329	30080
10	1919803	SACHIN PATIDAR	OBC	4902734	RAK SEHORE	4/12/2019	Fresh	M.Sc (Ag.)	First Year	1234329	30080
11	3050268	SHUBHAM PATEL	OBC	5059258	RAK SEHORE	6/1/2020	Fresh	M.Sc (Ag.)	First Year	1234329	30080
12	3753483	SUFIYA	OBC	4958077	RAK SEHORE	18/12/2019	Fresh	B.Sc (Ag.)	First Year	1234329	0
13	1706888	SUNIL PARMAR	OBC	5068530	RAK SEHORE	8/1/2020	Fresh	M.Sc (Ag.)	First Year	1234329	30080
14	3751074	AYUSHI NAMDEV	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.Sc (Ag.)	First Year	1234314	0
16	3725999	DEEPAK	OBC	4903508	RAK SEHORE	4/12/2019	Fresh	B.Sc (Ag.)	First Year	1234314	20350
17	3725691	DHARAM	OBC	4902887	RAK SEHORE	4/12/2019	Fresh	B.Sc (Ag.)	First Year	1234314	20350
18	3726049	LAKKAN SINGH	OBC	4903720	RAK SEHORE	4/12/2019	Fresh	B.Sc (Ag.)	First Year	1234314	20350
19	3725466	MANJU CHOUKSEY	OBC	4902565	RAK SEHORE	4/12/2019	Fresh	B.Sc (Ag.)	First Year	1234314	19580
20	3725556	NITESH	OBC	4903491	RAK SEHORE	4/12/2019	Fresh	B.Sc (Ag.)	First Year	1234314	20350
21	3726028	PRABHAT PATIDAR	OBC	4903668	RAK SEHORE	4/12/2019	Fresh	B.Sc (Ag.)	First Year	1234314	20350
22	3727568	PRADIP YADAV	OBC	4906809	RAK SEHORE	5/12/2019	Fresh	B.Sc (Ag.)	First Year	1234314	20350
23	3670183	ROSHNI YADAV	OBC	4794945	RAK SEHORE	23/11/2019	Fresh	B.Sc (Ag.)	First Year	1234314	19590
24	2521478	AAKASH BIRLA	OBC	4479756	RAK SEHORE	5/12/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	25635
25	1595139	ABHINAV NEMA	OBC	4413590	RAK SEHORE	18/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	35135
26	2521860	AJAY KUMAR	OBC	4354400	RAK SEHORE	8/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
27	3249443	AMAR PRAJAPATI	OBC	4390505	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
28	1673318	AMIT PARMAR	OBC	4428497	RAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
29	3266375	ANIL DANGI	OBC	4441082	RAK SEHORE	22/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
30	3303705	ANIL MEWADA	OBC	4558448	RAK SEHORE	5/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
31	3265207	ANIL NA	OBC	4434268	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
32	3242131	ARPITA PANDEY	OBC	4393508	RAK SEHORE	16/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
33	2218153	ARVIND MEWADA	OBC	4437765	RAK SEHORE	22/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
34	2817368	ATUL YADAV	OBC	4682103	RAK SEHORE	14/11/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
35	2303180	AYUSH JAISWAL	OBC	4366887	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
36	2682675	AYUSH RAJ	OBC	4382050	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
37	3248928	AZAD PRAJAPATI	OBC	4390573	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
38	2711754	BANTI CHANDRAVANSI	OBC	4411491	RAK SEHORE	18/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
39	1175392	BHART YADAV	OBC	4421459	RAK SEHORE	19/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	35135
40	2774374	BHARTI YADUVANSI	OBC	4430280	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
41	3323878	CHANDRAKANT NA	OBC	4389085	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
42	3288708	CHETAN SINGH	OBC	4407873	RAK SEHORE	18/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
43	2851541	DEEPAK PATIDAR	OBC	4411806	RAK SEHORE	18/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
44	2520944	DEEPIKA NAGAR	OBC	4391734	RAK SEHORE	16/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
45	3347411	DEEPTI SONI	OBC	4494852	RAK SEHORE	1/12/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
46	1573647	DEVENDRA DOGAYA	OBC	4434487	RAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
47	1616749	DEVENDRA NA	OBC	4433819	RAK SEHORE	1/12/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
48	2652142	DINESH YADAV	OBC	4406267	RAK SEHORE	30/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
49	2553364	DURGESH NAGAR	OBC	4405758	RAK SEHORE	17/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
50	3249064	GOVIND KARADA	OBC	4390597	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
51	2653654	HARIHARAN NA	OBC	4442643	RAK SEHORE	22/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
52	2649464	HARSHIT SONARE	OBC	4347332	RAK SEHORE	4/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
53	2846634	ISHWAR SINGH YADAV	OBC	4411869	RAK SEHORE	18/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
54	2206172	JEEVAN RATHORE	OBC	4365892	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
55	1916530	KAPIL MEWADA	OBC	4437986	RAK SEHORE	22/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
56	2760564	KARUNA CHOUDHARY	OBC	4433037	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	25635
57	1555247	kshatveer singh rajput	OBC	4428069	RAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495

Prepared By:

(Signature)

Checked By:

(Signature)

Verified By Dean:

(Signature)

58	2652985	KULDEEP KARODA	OBC	4401666	RAK SEHORE	4/11/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
59	2424870	LAKHAN MEENA	OBC	4381492	RAK SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
60	3258582	LOKENDRA PARMAR	OBC	4405911	RAK SEHORE	17/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
61	2521022	LOKESH BHAYRIYA	OBC	4533861	RAK SEHORE	4/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
62	1547883	MAKHAN SINGH	OBC	4457738	RAK SEHORE	29/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
63	3258675	MANGLESH DHAKAD	OBC	4406079	RAK SEHORE	17/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
64	2521832	MANISH DHANGAR	OBC	4480461	RAK SEHORE	7/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
65	2882401	MANISH KUMAR	OBC	4385801	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
66	2720712	MANSI RATHORE	OBC	4773707	RAK SEHORE	21/11/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
67	2520878	MEGHA PARMAR	OBC	4354363	RAK SEHORE	8/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
68	2949518	NANDLAL VERMA	OBC	4454667	RAK SEHORE	7/11/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
69	3222642	NEETESH PRAJAPATI	OBC	4390118	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
70	1525497	neha nagar	OBC	4544765	RAK SEHORE	4/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	35135
71	1695451	NETSI VERMA	OBC	4464039	RAK SEHORE	25/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
72	3167912	NIKITA PARMAR	OBC	4421154	RAK SEHORE	19/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
73	2786039	NITESH PATIDAR	OBC	4432644	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
74	3256871	PANKAJ PARMAR	OBC	4409213	RAK SEHORE	18/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
75	1665076	PAVAN YADAV	OBC	4637972	RAK SEHORE	12/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
76	2743428	PAWAN PARMAR	OBC	4433317	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
77	3249284	PAWAN PATIDAR	OBC	4390698	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
78	3249189	PINTU NA	OBC	4390772	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
79	3280183	PRAVIN PATEL	OBC	4637562	RAK SEHORE	12/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
80	1683966	PRIYANKA RATHORE	OBC	4464095	RAK SEHORE	25/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
81	2652632	RAHUL SEIGAYA	OBC	4479489	RAK SEHORE	30/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
82	3288640	RAJESH DHANGAR	OBC	4407705	RAK SEHORE	18/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
83	3249372	RAJESH KUMAR	OBC	4350641	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
84	2553933	RAJESH LOYEVANSHI	OBC	4365072	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
85	3203222	RAMAVTAR MEENA	OBC	4390051	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
86	1988448	RAMBHAROS PARMAR	OBC	4433283	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
87	2521596	RAMKRISHNA PATEL	OBC	4489358	RAK SEHORE	4/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
88	2654792	RAMKUMAR BIRLA	OBC	4492084	RAK SEHORE	4/11/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
89	2884733	RENUKA KHEER	OBC	4444867	RAK SEHORE	22/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	35135
90	3331115	RENUKA PRAJAPATI	OBC	4433443	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
91	3275782	RITESH YADAV	OBC	4580608	RAK SEHORE	6/11/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
92	1385473	RITESH KUMAR PARMAR	OBC	4427619	RAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
93	2273121	RIYA RATHORE	OBC	4351243	RAK SEHORE	5/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
94	2522546	ROHIT VISHNOI	OBC	4351832	RAK SEHORE	5/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
95	2677185	ROKMANI PARMAR	OBC	4388971	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
96	2658548	SACHIN NA	OBC	4381674	RAK SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
97	2524412	SALONI RAJ	OBC	4349781	RAK SEHORE	5/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
98	2521722	SANDEEP BIRLA	OBC	4600206	RAK SEHORE	8/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
99	1675640	SANIYAN PANWAR	OBC	4444753	RAK SEHORE	22/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
100	2756689	SATISH NAYAK	OBC	4406215	RAK SEHORE	17/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
101	2754378	SATISH VERMA	OBC	4406133	RAK SEHORE	17/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
102	2723014	SAVI GIROTHIA	OBC	4295659	RAK SEHORE	4/9/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
103	2705152	SHRADHA PARMAR	OBC	4386896	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
104	2719733	SHUBHAM MAHESHWARI	OBC	4366506	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
105	2701222	SHUBHAM PARMAR	OBC	4453266	RAK SEHORE	24/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
106	1592701	SOMYA RAJ	OBC	4491798	RAK SEHORE	31/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
107	2521764	SUDARSHAN PATEL	OBC	4532524	RAK SEHORE	4/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
108	2521833	SUJEET DHAKAR	OBC	4421549	RAK SEHORE	20/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
109	3257007	SUMIT CHANDRAVANSHI	OBC	4405650	RAK SEHORE	17/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
110	2520908	SURSHI PATEL	OBC	4349489	RAK SEHORE	5/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
111	1483070	UMA PRAJAPATI	OBC	4295393	RAK SEHORE	3/9/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
112	2575598	VIKARAM MEWADA	OBC	4348643	RAK SEHORE	4/10/2019	Renew	B.Sc (Ag.)	Third Year	1233213	19995
113	2382304	VIKASH KUMAR NA	OBC	4386627	RAK SEHORE	13/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1233213	19995
114	3277304	VIRENDRA YADAV	OBC	4434112	RAK SEHORE	23/10/2019	Renew	B.Sc (Ag.)	Second Year	1233213	19995
115	1593333	YOGESH PANWAR	OBC	4434591	RAK SEHORE	21/10/2019	Renew	M.Sc (Ag.)	Second Year	1233213	29495
116	3153059	AARTI PARMAR	OBC	4572255	RAK SEHORE	16/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
117	2091904	BALRAM PARMAR	OBC	4886751	RAK SEHORE	3/12/2019	Fresh	M.Sc (Hort)	First Year	1233201	30080
118	1910645	BHAWNA JASWAL	OBC	4959186	RAK SEHORE	14/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
119	1963170	DHARMENDRA SEN	OBC	4879423	RAK SEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30840
120	1869571	JYOTI DHAKAD	OBC	4860332	RAK SEHORE	29/11/2019	Fresh	M.Sc (Ag.)	First Year	1233201	35070
121	3712276	KARTIK SEN	OBC	4876027	RAK SEHORE	1/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
122	3717706	KARTKEY PATEL	OBC	4886508	RAK SEHORE	2/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
123	1871143	KULDEEP PANCHAL	OBC	4882597	RAK SEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30840
124	3712396	MADHUSUDAN	OBC	4876143	RAK SEHORE	1/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
125	1653451	NAVEEN SONI	OBC	5049848	rrc DAHURDHUR 21/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080	
126	2038361	NAVIN MAIBARA	OBC	4888216	RAK SEHORE	3/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
127	1987265	PRADDEP PARMAR	OBC	4959044	RAK SEHORE	14/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080

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128	1869430	RADHA NA	OBC	4859989	RAK SEHORE	29/11/2019	Fresh	M.Sc (Ag.)	First Year	1233201	35070
129	1882658	RAM KARAN PATEL	OBC	4916110	RAK SEHORE	6/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
130	3729209	RANJANA VERMA	OBC	4948109	RAK SEHORE	12/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
131	3484627	RITU CHANDRAVANSI	OBC	5007953	RAK SEHORE	23/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	20350
132	2094190	ROHIT VERMA	OBC	4894401	RAK SEHORE	3/12/2019	Fresh	M.Sc (Hort)	First Year	1233201	30080
133	2060087	SACHIN THEKLA	OBC	4881420	RAK SEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
134	1910882	SHUBHAM PATIDAR	OBC	4902420	RAK SEHORE	4/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
135	3712217	SIDDHANT	OBC	4875766	RAK SEHORE	1/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
136	3729296	UMA GOUR	OBC	4910417	RAK SEHORE	5/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
137	1911358	VAISHALI BHAWSAH	OBC	4959334	RAK SEHORE	14/12/2019	Fresh	M.Sc (Ag.)	First Year	1233201	30080
138	3058017	VANDANA KUSHWAH	OBC	5025397	RAK SEHORE	27/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	20730
139	3484867	VUAY GURJAR	OBC	4875687	RAK SEHORE	1/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
140	3717770	VUAY YADUWANSI	OBC	4886650	RAK SEHORE	2/12/2019	Fresh	B.Sc (Ag.)	First Year	1233201	19590
GRAND TOTAL										3221100	

SC 2019-20

1	1807680	VIMLESH SHAKYA	SC	4971377	RAK SEHORE	16/12/2019	Fresh	B.Sc (Ag.)	First Year	1236128	20125
2	3441796	SHRADDHA KOCHLE	SC	5002560	RAK SEHORE	27/12/2019	Fresh	M.Sc (Ag.)	First Year	1235389	26650
3	1484459	MAHENDRA PETHARI	SC	4564727	RAK SEHORE	5/11/2019	Renew	M.Sc (Ag.)	Second Year	1234333	31535
4	1502909	MANISHA MALVIYA	SC	4601129	RAK SEHORE	2/1/2020	Renew	M.Sc (Ag.)	Second Year	1234333	31535
5	2664212	PANKAJ KUMAR NA	SC	4508452	RAK SEHORE	9/12/2019	Renew	B.Sc (Ag.)	Third Year	1234333	21375
6	1214113	ANKIT MALVIYA	SC	3010078	RAK SEHORE	23/12/2019	Fresh	M.Sc (Ag.)	First Year	1231968	40150
7	1777790	GAMBHIR KACHWARE	SC	5010122	RAK SEHORE	23/12/2019	Fresh	M.Sc (Ag.)	First Year	1231968	40150
8	1583491	VIKAS SHAKYA	SC	4945617	RAK SEHORE	11/12/2019	Renew	M.Sc (Ag.)	Second Year	1231967	24035
9	1797552	AMIT DHAKSHE	SC	4365248	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Third Year	1231925	33435
10	1584035	ANAND MALVIYA	SC	4479889	RAK SEHORE	30/10/2019	Renew	M.Sc (Ag.)	Second Year	1231925	42935
11	2172237	ANIL KATARE	SC	4361530	RAK SEHORE	10/10/2019	Renew	B.Sc (Ag.)	Third Year	1231925	33435
12	2521296	ANIL PARKE	SC	4597801	RAK SEHORE	7/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
13	3225799	ARUN DHANAK	SC	4405997	RAK SEHORE	3/12/2019	Renew	B.Sc (Ag.)	Second Year	1231925	15435
14	2399702	BHARTI BACHLE	SC	4326996	RAK SEHORE	27/09/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	22035
15	1674556	BHARTI MALVIYA	SC	4393973	RAK SEHORE	15/11/2019	Renew	M.Sc (Ag.)	Second Year	1231925	42935
16	3203591	BHAVNA BASANT	SC	4021913	RAK SEHORE	13/11/2019	Renew	M.Sc (Ag.)	Second Year	1231925	31535
17	2248462	BHUPENDRA SAWLE	SC	4361303	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
18	2521756	DEEPAK MALVIYA	SC	4709212	RAK SEHORE	16/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
19	2206224	DEEPAK NA	SC	4385792	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
20	1631009	DEVPRAKASH SOURASHTRIA	SC	4413699	RAK SEHORE	18/10/2019	Renew	M.Sc (Ag.)	Second Year	1231925	42935
21	2760545	HIMANSHI SHAKYA	SC	4429608	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1231925	15435
22	2663128	JAYESH RAMAN	SC	4396003	RAK SEHORE	25/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	15435
23	2520538	KALICHAMAN AHIRWAR	SC	4366623	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
24	2940528	MAHENDRA	SC	4894851	RAK SEHORE	3/12/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
25	1269045	MANOJ MALVIYA	SC	4596666	RAK SEHORE	7/11/2019	Renew	B.Sc (Ag.)	Third Year	1231925	33435
26	3228682	MONA NA	SC	4421110	RAK SEHORE	19/10/2019	Renew	B.Sc (Ag.)	Second Year	1231925	22035
27	3295263	MONIKA MALVIYA	SC	4350871	RAK SEHORE	5/10/2019	Renew	M.Sc (Ag.)	Second Year	1231925	24935
28	2223461	PANKAJ VERMA	SC	4381396	RAK SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
29	2521620	PAPPU MALVIYA	SC	4596344	RAK SEHORE	7/11/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	33435
30	2296342	POOJA YADAV	SC	4326183	RAK SEHORE	27/09/2019	Renew	B.Sc (Ag.)	Fourth Year	1231925	22035
31	1663253	PRADEEP MALVIYA	SC	4470351	RAK SEHORE	13/11/2019	Renew	M.Sc (Ag.)	Second Year	1231925	42935
32	3312433	RAHUL AHIRWAR	SC	4388744	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
33	3288098	RAVINA SAWLE	SC	4478638	RAK SEHORE	30/10/2019	Renew	B.Sc (Ag.)	Second Year	1231925	15435
34	2556439	RENUKA MALVIYA	SC	4916395	RAK SEHORE	13/12/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
35	2433198	ROHIT KUMAR MALVIYA	SC	4524801	RAK SEHORE	3/11/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
36	3303560	SACHIN MALVIYA	SC	4440990	RAK SEHORE	22/10/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
37	3022512	SANJAY BAKORIYA	SC	4797134	RAK SEHORE	23/11/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
38	3308208	SATISH MALVIYA	SC	4388582	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435

Prepared by:

Konia

Checked By:

Singh

Verified By Dean:

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39	3306582	SEJAL THAKUR	SC	4538414	RAK SEHORE	4/11/2019	Renew	B.Sc (Ag.)	Second Year	1231925	22035
40	3337417	SHUBHAM AHERWAR	SC	4354445	RAK SEHORE	8/10/2019	Renew	B.Sc (Ag.)	Second Year	1231925	33435
41	3288491	SONU MALVIYA	SC	4632469	RAK SEHORE	12/11/2019	Renew	B.Sc (Ag.)	Second Year	1231925	22035
42	2644672	SUDEEP MEHAR	SC	4380110	RAK SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Third Year	1231925	22035
43	2684608	SUNIL KUMAR	SC	4597679	RAK SEHORE	7/11/2019	Renew	B.Sc (Ag.)	Third Year	1231925	33435
44	3287964	VIKAS NA	SC	4403609	RAK SEHORE	17/10/2019	Renew	B.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
46	3712120	ABHISHEK	SC	4875592	RAK SEHORE	1/12/2019	Fresh	B.Sc (Ag.)	First Year	1231903	20015
47	2094083	ALKA DHARWANT	SC	4860544	RAK SEHORE	29/11/2019	Fresh	M.Sc (Ag.)	First Year	1231903	40150
48	3726498	ARUN MALVIYA	SC	4904969	RAK SEHORE	5/12/2019	Fresh	B.Sc (Ag.)	First Year	1231903	20015
49	1769804	GHANSHYAM BAMANIYA	SC	4886003	RAK SEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Year	1231903	37150
50	3438609	KALPTARU BANI	SC	4906287	RAK SEHORE	5/12/2019	Fresh	B.Sc (Ag.)	First Year	1231903	20015
51	1786022	MAMTA AHIRWAR	SC	4894784	RAK SEHORE	3/12/2019	Fresh	M.Sc (Ag.)	First Year	1231903	30500
52	2989837	DMPRAKASH MEHAR	SC	4886661	RAK SEHORE	2/12/2019	Fresh	B.Sc (Ag.)	First Year	1231903	20015
53	2017156	RAHUL NA	SC	4886246	RAK SEHORE	2/12/2019	Fresh	M.Sc (Ag.)	First Year	1231903	31600
54	3722339	RINKU	SC	4896737	RAK SEHORE	4/12/2019	Fresh	B.Sc (Ag.)	First Year	1231903	20015
55	2053310	SANDEEP KUMAR REKHAL	SC	4957219	RAK SEHORE	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
GRAND TOTAL										1611625	

ST 2019-20

1	2281843	PASHCHIM DODVE	ST	4493749	RAK SEHORE	31/10/2019	Renew	B.Sc (Ag.)	Second Year	1236129	22035
2	2521696	AARATI GANAVA	ST	4423390	RAK SEHORE	20/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	15435
3	2521366	AJAY ALAWA	ST	4360334	RAK SEHORE	10/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
4	2586748	ANIL NA	ST	4347394	RAK SEHORE	4/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	33435
5	2350487	ANKIT DAWAR	ST	4449090	RAK SEHORE	23/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	15435
6	2665419	ASHWIN SOLANKI	ST	4361537	RAK SEHORE	10/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	33435
7	2583154	ATUL BARELA	ST	4343437	RAK SEHORE	3/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	22035
8	2053361	AYUSHI NIRALE	ST	4760120	RAK SEHORE	13/12/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	15435
9	2224293	BABLU WASKEL	ST	4366582	RAK SEHORE	11/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
10	2723046	CHITRA THAKUR	ST	4429638	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	15435
11	2769405	GEETA DAWAR	ST	4389431	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	33435
12	3121035	MADHU CHOUHAN	ST	4896588	RAK SEHORE	4/12/2019	Renew	B.Sc (Ag.)	Third Year	1231930	22035
13	2521592	MANNU NINAMA	ST	4398194	RAK SEHORE	16/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
14	2758487	NEHA CHOUHAN	ST	4433022	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	33435
15	2642766	PANKAJ PATEL	ST	4372130	RAK SEHORE	13/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	33435
16	2522235	RAJESH SENANI	ST	4354334	RAK SEHORE	8/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
17	2206129	RAJESH SOLANKI	ST	4386208	RAK SEHORE	15/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
18	2521321	SANJAY BAGHEL	ST	4379997	RAK SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
19	1853869	SAVILAL SOLANKI	ST	4433210	RAK SEHORE	21/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
20	2840207	SHIVRAM KANEL	ST	4361619	RAK SEHORE	10/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	33435
21	2521541	SHYAMLAL RAWAT	ST	4354327	RAK SEHORE	8/10/2019	Renew	B.Sc (Ag.)	Fourth Year	1231930	33435
22	1134392	sonam solanki	ST	4377508	RAK SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	15435
23	2039592	VIKRAM JAMARE	ST	4380402	RAK SEHORE	14/10/2019	Renew	B.Sc (Ag.)	Third Year	1231930	33435
GRAND TOTAL										644885	

Prepared By: *Atoria*Checked By: *Engel*Verified By Dean: *JH*

MPPASS OBC								
Sr. No	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Enrollment	Status
							Amount (Rs.)	
1	PR1002632582	A22B200101281	Renewal	Nija Parag	OBC	31-Jan-24	20685	Verified
2	PR1002698397	A22B200103840	Renewal	Pulkit Nandini	OBC	31-Jan-24	20685	Verified
3	PR1002678199	A22B200106021	Renewal	Sandeep	OBC	31-Jan-24	20685	Verified
4	PR1002580297	A22B200106054	Renewal	Sadhya Parag	OBC	31-Jan-24	20685	Verified
5	PR1002680343	A22B200110230	Renewal	Anvesh Pratik	OBC	2-Feb-24	20685	Verified
6	PR1002664852	A22B200110300	Renewal	Hiranshu Shivam	OBC	4-Feb-24	20685	Verified
7	PR1002676291	A22B200125824	Renewal	Vraaj Dhruv	OBC	7-Feb-24	20685	Verified
8	PR1002632381	A22B200131374	Renewal	Kavita Daraj	OBC	8-Feb-24	20685	Verified
9	PR1002673151	A22B200132144	Renewal	Sachin Gaurav	OBC	8-Feb-24	20685	Verified
10	PR1002489298	A22B200132262	Renewal	Nisha Parag	OBC	9-Feb-24	22245	Verified
11	PR1002812332	A22B200140436	Renewal	Aary Chauhan	OBC	10-Feb-24	20685	Verified
12	PR1002632107	A22B200154620	Renewal	Arvind Parag	OBC	13-Feb-24	20685	Verified
13	PR1002697360	A22B200157970	Renewal	Vandana Parag	OBC	13-Feb-24	20685	Pending for Verification
14	PR1002732040	A22B200181391	Renewal	Anu Sharma	OBC	15-Feb-24	20685	Verified
15	PR1002651805	A22B200188672	Renewal	Sohel Khan	OBC	16-Feb-24	32245	Verified
16	PR1002676299	A22B200189883	Renewal	Kuldeep Parag	OBC	16-Feb-24	20685	Verified
17	PR1002631854	A22B200201788	Renewal	Santi Thapar	OBC	19-Feb-24	22245	Verified
18	PR1002652617	A22B200207444	Renewal	Dheepak Yadav	OBC	19-Feb-24	20685	Verified
19	PR1002676262	A22B200207913	Renewal	Neeraj Lovrajwadi	OBC	19-Feb-24	20685	Verified
20	PR1002692485	A22B200210615	Renewal	Amantha	OBC	19-Feb-24	20685	Verified
21	PR1002679187	A22B200236851	Renewal	Shubham Saib	OBC	25-Feb-24	22245	Verified
22	PR1002699051	A22B200249558	Renewal	Akash Vishwakarma	OBC	7-Mar-24	20685	Verified
23	PR1002652569	A22B200249659	Renewal	Geeta Parag	OBC	7-Mar-24	20685	Verified
24	PR1001971627	A22B200252020	Renewal	Radhika	OBC	8-Mar-24	20685	Verified
25	PR1002678702	A22B200252607	Renewal	Harion Dhruv	OBC	8-Mar-24	20685	Verified
26	PR1002689612	A22B200264723	Renewal	Sachin	OBC	10-Mar-24	20685	Verified
27	PR1002618488	A22B200271603	Renewal	Taha	OBC	11-Mar-24	20685	Verified
28	PR1002631700	A22B200336984	Fresh	Khashboo Verma	OBC	12-Mar-24	20510	Verified
29	PR1002631700	A22B200279998	Renewal	Khashboo Verma	OBC	12-Mar-24	20685	Verified
30	PR1002148168	A22B200313669	Renewal	Aran Kumar	OBC	22-Mar-24	32245	Verified
31	PR1002632073	A22B200314657	Renewal	Sumit Chandrasawshi	OBC	23-Mar-24	32245	Verified
32	PR1002695102	A22B200323119	Renewal	Karishma Dada	OBC	27-Mar-24	20685	Verified
33	PR1002755445	A22B200331539	Renewal	Rensha Pranjali	OBC	31-Mar-24	32245	Verified
34	PR1001779886	A21B200931778	Renewal	Ranchhnder Soradhya	OBC	17-Jan-24	17541	Verified
35	PR1001787971	A21B200941527	Renewal	Vireet Parag	OBC	23-Jan-24	22615	Verified
36	PR1001765084	A21B200942027	Renewal	Shivam Jaishri	OBC	24-Jan-24	20285	Verified
37	PR1001790277	A21B200955409	Renewal	Anirudh Simorviya	OBC	13-Feb-24	17541	Verified
38	PR1001792784	A21B200975682	Renewal	Poojan Divya	OBC	15-Feb-24	17541	Verified
39	PR1001722351	A21B200977705	Renewal	Jeetesh Kishorika	OBC	14-Feb-24	17541	Verified
40	PR1001894328	A21B200983196	Renewal	Shubham Patidar	OBC	14-Feb-24	17541	Verified
41	PR1001737949	A21B200983688	Renewal	Soamish	OBC	14-Feb-24	17541	Verified
42	PR1001718715	A21B200984307	Renewal	Vishakh Vishwanathan	OBC	14-Feb-24	17541	Verified
43	PR1001719816	A21B200991053	Renewal	Vishakh Sunay	OBC	15-Feb-24	17541	Verified
44	PR1001718999	A21B200995793	Renewal	Shwami Parag	OBC	16-Feb-24	17541	Verified
45	PR1001793369	A21B200996130	Renewal	Mohit Parag	OBC	16-Feb-24	17541	Verified
46	PR1001746783	A21B201007257	Renewal	Abhav Parag	OBC	18-Feb-24	17541	Verified
47	PR1001676549	A21B201008871	Renewal	Souraj Daraj	OBC	19-Feb-24	17541	Verified
48	PR1001676837	A21B201018271	Renewal	Vishal Chaitan	OBC	21-Feb-24	17541	Verified
49	PR1001779426	A21B201026725	Renewal	Vishal Gour	OBC	24-Feb-24	17541	Verified
50	PR1001779906	A21B201049539	Renewal	Shubham Anshu	OBC	8-Mar-24	17541	Verified
51	PR1001662835	A21B201049031	Renewal	Harion Parag	OBC	9-Mar-24	17541	Verified
52	PR1001690099	A21B201049688	Renewal	Mahira Dhruv	OBC	10-Mar-24	17541	Verified
53	PR1001746736	A21B201066150	Renewal	Mudhan Dhruv	OBC	13-Mar-24	17541	Verified
54	PR1001873987	A21B201087366	Renewal	Barvi Sarit	OBC	21-Mar-24	17541	Verified
55	PR1001772321	A21B201087682	Renewal	Nikita Mezada	OBC	21-Mar-24	17541	Verified
56	PR1001774412	A21B201103981	Renewal	Navin Kumbhar	OBC	30-Mar-24	17541	Verified
SC								
1	PR1000222943	A23F100155295	Fresh	Prabhakar Bahug	SC	7-Feb-24	27970	Approved
2	PR1003371858	A23F100155866	Fresh	ROHIT PARHAR	SC	7-Feb-24	27970	Approved
3	PR1003412163	A23F100155991	Fresh	NIVEK	SC	7-Feb-24	27970	Approved
4	PR1000127401	A23F100160412	Fresh	Bavina	SC	8-Feb-24	27970	Approved
5	PR1000258325	A23F100160711	Fresh	Vijay Anvesh	SC	8-Feb-24	42265	Approved
6	PR1003381762	A23F100170889	Fresh	ANSHUL SHAKYA	SC	10-Feb-24	27970	Approved
7	PR1003351297	A23F100173676	Fresh	TEENA MALVIYA	SC	10-Feb-24	42265	Approved
8	PR1000936952	A23F100074743	Fresh	Jessan	SC	14-Feb-24	42265	Approved
9	PR1003391877	A23F100213198	Fresh	DEVRAI	SC	14-Feb-24	27970	Approved
10	PR1003341984	A23F100266611	Fresh	AARTIMEHAR	SC	19-Feb-24	27970	Approved
11	PR1002504362	A23F100279449	Fresh	Shubham Dashruiya	SC	20-Feb-24	27970	Approved
12	PR1003440767	A23F100280078	Fresh	BAICHAND AHERWAR	SC	20-Feb-24	42265	Approved
13	PR1002172728	A23F100280059	Fresh	REENA ENGLE	SC	20-Feb-24	27970	Approved
14	PR1003492297	A23F100294718	Fresh	anvada jaishri	SC	22-Feb-24	42265	Approved
15	PR1003440454	A23F100309702	Fresh	ARUN DIHANAK	SC	25-Feb-24	35265	Pending for Verification
16	PR1000132675	A23F100321674	Fresh	Amanaj Sabet	SC	26-Feb-24	27970	Approved
17	PR1000914649	A23F100323890	Fresh	Madhusi Mohan	SC	27-Feb-24	35265	Approved
18	PR1003448709	A23F100325272	Fresh	ANKIT	SC	28-Feb-24	42265	Approved
19	PR1003438610	A23F100439289	Fresh	HARSHU ANSHU AHIRWAR	SC	21-Mar-24	48765	Approved

Checked By:

Verified By Dean:

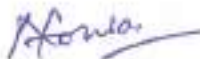
20	PR1002603592	A22R200154693	Renewal	Seesh Mircha	SC	12-Feb-24	23885	Approved
21	PR1000896625	A22R200149010	Renewal	Ananta	SC	16-Feb-24	35445	Approved
22	PR1002589630	A22R200149896	Renewal	Sunil Solanki	SC	16-Feb-24	23885	Approved
23	PR1002622267	A22R200241658	Renewal	Ravina Sarele	SC	24-Feb-24	28445	Approved
24	PR1007074974	A22R200258372	Renewal	Sonal Thakar	SC	9-Mar-24	35445	Approved
25	PR1002644924	A22R200312812	Renewal	Ambika Bhatt	SC	21-Mar-24	23885	Approved
26	PR1002626262	A22R200316754	Renewal	Aditya Purohit	SC	23-Mar-24	23885	Approved
27	PR1002620984	A22R200327876	Renewal	Sruha Varma	SC	29-Mar-24	16885	Approved
28	PR1002657132	A22R200331222	Renewal	Yousuf Haroon	SC	5-Apr-24	23885	Approved
							40565	
Sl. No.	Profile ID	Application No.	Application Ty	Student Name	Course	Apply Date	Enrollment Amount (INR)	Status
1	PR100799147	A23F100156159	Fresh	Roshni Nirmita *	ST	7-Feb-24	40565	Approved
2	PR100101209	A23F100156585	Fresh	Runali Senani	ST	8-Feb-24	35265	Approved
3	PR1001975442	A23F100179598	Fresh	Rahul Jangir	ST	10-Feb-24	26270	Approved
4	PR100089192	A23F100180099	Fresh	Rohano Mandloi	ST	10-Feb-24	26270	Approved
5	PR1002601065	A23F100181628	Fresh	Yashika Agrawal	ST	10-Feb-24	26270	Approved
6	PR1000806346	A23F100185801	Fresh	Ganesh Dhadge	ST	11-Feb-24	40565	Approved
7	PR1000890972	A23F100185909	Fresh	Mahendra Jangir	ST	11-Feb-24	35265	Approved
8	PR100160797	A23F100210758	Fresh	Arun Nema	ST	14-Feb-24	26270	Approved
9	PR1000027711	A23F100210943	Fresh	Kashish Kanol	ST	14-Feb-24	26270	Approved
10	PR1001033857	A23F100211898	Fresh	Naman Mankani	ST	14-Feb-24	26270	Approved
11	PR1000684990	A23F100220290	Fresh	Roshni	ST	15-Feb-24	26270	Approved
12	PR1000112121	A23F100223932	Fresh	Musa Mandim	ST	16-Feb-24	40565	Approved
13	PR1005327925	A23F100241330	Fresh	NEHA WADIWA	ST	16-Feb-24	20970	Approved
14	PR1000723615	A23F100243485	Fresh	Sachin Jadhav	ST	16-Feb-24	40565	Approved
15	PR1002446358	A23F100250955	Fresh	Priyank Kashi	ST	25-Feb-24	20970	Approved
16	PR1003183348	A23F100321615	Fresh	Ravindra Sindham	ST	26-Feb-24	20970	Approved
17	PR1000481351	A23F100322925	Fresh	Sruj Arora	ST	27-Feb-24	26270	Approved
18	PR1000997096	A23F100329463	Fresh	Ajay Bhael	ST	3-Mar-24	40565	Approved
19	PR1000965295	A23F100330749	Fresh	Rohit Sufal	ST	3-Mar-24	40565	Approved
20	PR1000688341	A23F100332246	Fresh	Aashi Alove	ST	6-Mar-24	26270	Approved
21	PR1003437865	A23F100341571	Fresh	Anindya Kumar	ST	6-Mar-24	26270	Approved
22	PR1000890286	A23F100342885	Fresh	Vijay	ST	6-Mar-24	40565	Approved
23	PR1003392823	A23F100420990	Fresh	ARJUN WASKALE	ST	28-Mar-24	26270	Approved
24	PR100017508	A22R200092901	Renewal	Dipii Baghel	ST	30-Jan-24	28445	Approved
25	PR1000712141	A22R200142252	Renewal	Priyanka Senani	ST	14-Feb-24	28445	Approved
26	PR1000655709	A22R200189108	Renewal	Pradyumn Mura	ST	16-Feb-24	23745	Approved
27	PR1000697926	A22R200242762	Renewal	Sahadra Baghel	ST	27-Feb-24	33745	Approved
28	PR1000413197	A22R200249428	Renewal	Kamal Sanyal	ST	14-Mar-24	22185	Approved
29	PR1000423143	A22R200249462	Renewal	Karsha Baghel	ST	14-Mar-24	22185	Approved
30	PR100149052	A22R2002516732	Renewal	Shrestha Choudhan	ST	22-Mar-24	16885	Approved
31	PR1000211170	A22R200315218	Renewal	Shivam Markam	ST	22-Mar-24	22185	Approved
32	PR1002620762	A22R200326418	Renewal	Ayushi Arora	ST	28-Mar-24	22185	Approved
33	PR1000377981	A21R201069040	Renewal	Pavansh Mehta	ST	14-Mar-24	19241	Approved
34	PR1000358061	A21R201069059	Renewal	Kamal Desai	ST	14-Mar-24	19241	Approved
35	PR1000324054	A21R201069094	Renewal	Jayant Parmar	ST	15-Mar-24	19241	Approved
36	PR1000722085	A21R201072192	Renewal	Shivam Uliya	ST	15-Mar-24	19241	Approved
37	PR1001209712	A21R201072678	Renewal	Asha Kimala	ST	15-Mar-24	19241	Approved
38	PR1000130357	A21R201107081	Renewal	Musika Choudhan	ST	7-Apr-24	19241	Approved
							40565	

Prepared by: Checked By: Verified By Dean: 

FY 2023-24					
MEDHAVI SCHOLARSHIP					
SNo	PARTICULARS	DATE	STUDENTS NAME	Head	AMOUNT
1	SCHOLARSHIP	2023-24	AADITYA NA	MEDHAVI	60000
2	SCHOLARSHIP	2023-24	AAYUSH BAGHEL	MEDHAVI	22000
3	SCHOLARSHIP	2023-24	AJHENEESH JOSHI	MEDHAVI	60000
4	SCHOLARSHIP	2023-24	ABHISHEK RAGHUWANSHI	MEDHAVI	15500
5	SCHOLARSHIP	2023-24	AMAN RAJORIYA	MEDHAVI	60100
6	SCHOLARSHIP	2023-24	AMBIKA BARSAKLE	MEDHAVI	46000
7	SCHOLARSHIP	2023-24	ANKIT KANTHIYA	MEDHAVI	45600
8	SCHOLARSHIP	2023-24	ARUN DEHARIYA	MEDHAVI	60000
9	SCHOLARSHIP	2023-24	AVANI JAIN	MEDHAVI	23000
10	SCHOLARSHIP	2023-24	BEANT DANGI	MEDHAVI	60000
11	SCHOLARSHIP	2023-24	CHANDRA MOHAN MEENA	MEDHAVI	60000
12	SCHOLARSHIP	2023-24	DEVESH DEHARIYA	MEDHAVI	45600
13	SCHOLARSHIP	2023-24	DILEEP PATIDAR	MEDHAVI	60000
14	SCHOLARSHIP	2023-24	HARIMA LOVEVANSHI	MEDHAVI	65000
15	SCHOLARSHIP	2023-24	HARSHITA JAIN	MEDHAVI	23000
16	SCHOLARSHIP	2023-24	HARSHWARDHAN PATIDAR	MEDHAVI	60010
17	SCHOLARSHIP	2023-24	JYOTI YADAV	MEDHAVI	20000
18	SCHOLARSHIP	2023-24	KANISHK PARASHAR	MEDHAVI	19940
19	SCHOLARSHIP	2023-24	KARAN KUMAR	MEDHAVI	60000
20	SCHOLARSHIP	2023-24	MAHADEV RAJPUT	MEDHAVI	45600
21	SCHOLARSHIP	2023-24	MEENAL KELVA	MEDHAVI	17000
22	SCHOLARSHIP	2023-24	MOHIT NAGAR	MEDHAVI	20000
23	SCHOLARSHIP	2023-24	NAKUL SHARMA	MEDHAVI	19103
24	SCHOLARSHIP	2023-24	NEERAJ LODHI	MEDHAVI	60000
25	SCHOLARSHIP	2023-24	NEERAJ MEWADA	MEDHAVI	60000
26	SCHOLARSHIP	2023-24	NIKHIL RAGHUWANSHI	MEDHAVI	60000
27	SCHOLARSHIP	2023-24	NIRMALA KACHHAVA	MEDHAVI	58000
28	SCHOLARSHIP	2023-24	NITIN PARMAR	MEDHAVI	65000
29	SCHOLARSHIP	2023-24	POOJA VERMA	MEDHAVI	42000
30	SCHOLARSHIP	2023-24	PRAMOD TYAGI	MEDHAVI	60000
31	SCHOLARSHIP	2023-24	PRANSHI DUBEY	MEDHAVI	18000
32	SCHOLARSHIP	2023-24	PRINCY GONTIYA	MEDHAVI	60000
33	SCHOLARSHIP	2023-24	PRIYANSHI SHARMA	MEDHAVI	18805
34	SCHOLARSHIP	2023-24	RAHUL DHAKAR	MEDHAVI	60000
35	SCHOLARSHIP	2023-24	RAHUL RAJPOOT	MEDHAVI	20000
36	SCHOLARSHIP	2023-24	RAHUL SHARMA	MEDHAVI	19850
37	SCHOLARSHIP	2023-24	RICHA TOMAR	MEDHAVI	58696
38	SCHOLARSHIP	2023-24	SACHIN PRAJAPATI	MEDHAVI	55000
39	SCHOLARSHIP	2023-24	SAGAR MEENA	MEDHAVI	65000
40	SCHOLARSHIP	2023-24	SAGAR SINGH KHINCHI	MEDHAVI	18000
41	SCHOLARSHIP	2023-24	SAKSHI SHARMA	MEDHAVI	75608
42	SCHOLARSHIP	2023-24	SAMRIDDHI AGRAWAL	MEDHAVI	22000
43	SCHOLARSHIP	2023-24	SANDEEP PATEL	MEDHAVI	16000
44	SCHOLARSHIP	2023-24	SANIANA BAGHEL	MEDHAVI	80000
45	SCHOLARSHIP	2023-24	SATISH RAGHUWANSHI	MEDHAVI	15500
46	SCHOLARSHIP	2023-24	SATYANARAYAN PARMAR	MEDHAVI	55000
47	SCHOLARSHIP	2023-24	SAVITA DANGORE	MEDHAVI	46000
48	SCHOLARSHIP	2023-24	SHIVA SHARMA	MEDHAVI	18000
49	SCHOLARSHIP	2023-24	SHIVAM VASURE	MEDHAVI	45600
50	SCHOLARSHIP	2023-24	SHIVANI TWARI	MEDHAVI	57132
51	SCHOLARSHIP	2023-24	SHIVENDRA TIWARI	MEDHAVI	18000
52	SCHOLARSHIP	2023-24	SHIVPAL GOUR	MEDHAVI	53000
53	SCHOLARSHIP	2023-24	SHRASTI GUPTA	MEDHAVI	18000
54	SCHOLARSHIP	2023-24	SIDDHARTH PATEL	MEDHAVI	58000
55	SCHOLARSHIP	2023-24	SIDDHI DUBEY	MEDHAVI	60000
56	SCHOLARSHIP	2023-24	SRASHTI SATANKER	MEDHAVI	57000
57	SCHOLARSHIP	2023-24	TANISHA SIKARWAR	MEDHAVI	58000
58	SCHOLARSHIP	2023-24	TANISHK BAGHEL	MEDHAVI	21000
59	SCHOLARSHIP	2023-24	TANU SIGDIYA	MEDHAVI	16000
60	SCHOLARSHIP	2023-24	VIJAY BELWANSHI	MEDHAVI	61000
61	SCHOLARSHIP	2023-24	VISHAKHA RAGHUWANSHI	MEDHAVI	17200
62	SCHOLARSHIP	2023-24	YAMIN SHEIKH	MEDHAVI	60010
63	SCHOLARSHIP	2023-24	YASH PATIDAR	MEDHAVI	45600
GRAND TOTAL					2739364

Prepared by:- Manoj
 Checked by:- Sanjiv
 Verified by dean:- [Signature]

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
5	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	NTIN PARMAR	MEDHAVI SCHOLARSHIP 2021-22	47732
8	SCHOLARSHIP	20-Dec-22	303370	NEERAJ LODHI	MEDHAVI SCHOLARSHIP 2021-22	50800
9	SCHOLARSHIP	20-Dec-22	303371	MOHIT NAGAR	MEDHAVI SCHOLARSHIP 2021-22	14416
10	SCHOLARSHIP	20-Dec-22	303372	SHIVENDRA TIWARI	MEDHAVI SCHOLARSHIP 2021-22	17490
11	SCHOLARSHIP	20-Dec-22	303373	VISHAKHA RAGHUWANSHI	MEDHAVI SCHOLARSHIP 2021-22	17390
12	SCHOLARSHIP	20-Dec-22	303374	SHIVPAL GOUR	MEDHAVI SCHOLARSHIP 2021-22	50800
13	SCHOLARSHIP	20-Dec-22	303375	MEENAL KELYA	MEDHAVI SCHOLARSHIP 2021-22	17490
14	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 MALVYA	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
GRAND TOTAL						629301

Prepared by: 

Checked By: 

Verified By Dean: 

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
2	SCHOLARSHIP	7-Jun-22	275952	Shrasti Gupta	2021-22	12700
3	SCHOLARSHIP	7-Jun-22	275953	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
6	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	275958	Sandeep Patel	2021-22	13000
9	SCHOLARSHIP	7-Jun-22	275959	Sagar Singh Khinchi	2021-22	13741
10	SCHOLARSHIP	7-Jun-22	275960	Rahul Rajput	2021-22	13741
11	SCHOLARSHIP	7-Jun-22	275961	Pranshi Dubey	2021-22	13741
12	SCHOLARSHIP	7-Jun-22	275962	Pooja Verma	2021-22	42666
13	SCHOLARSHIP	7-Jun-22	275963	Mahadev Rajput	2021-22	43991
14	SCHOLARSHIP	7-Jun-22	275964	Devesh Dchariya	2021-22	42500
15	SCHOLARSHIP	7-Jun-22	275965	Ankit Kanthiya	2021-22	42700
16	SCHOLARSHIP	7-Jun-22	275966	Ambika Barsakle	2021-22	43991
17	SCHOLARSHIP	7-Jun-22	275967	Abhishek Raghuwanshi	2021-22	13741
18	SCHOLARSHIP	7-Jun-22	275968	Drishta Kala	2021-22	42666
19	SCHOLARSHIP	7-Jun-22	275969	Shivam Sharma	2021-22	13741
20	SCHOLARSHIP	7-Jun-22	275970	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
23	SCHOLARSHIP	7-Jun-22	275973	Pankaj Rajput	2021-22	13741
24	SCHOLARSHIP	7-Jun-22	275974	Pankaj Patidar	2021-22	43991
25	SCHOLARSHIP	7-Jun-22	275975	Monu Solanki	2021-22	13741
26	SCHOLARSHIP	7-Jun-22	275976	Mahesh Kaleshriya	2021-22	42666
27	SCHOLARSHIP	7-Jun-22	275977	Jitendra Ningwale	2021-22	43991
28	SCHOLARSHIP	7-Jun-22	275978	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	288663	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	288667	Shubham Parmar	2021-22	40768
38	SCHOLARSHIP	7-Jun-22	288668	Shalu Rajput	2021-22	40768
39	SCHOLARSHIP	7-Jun-22	288669	Satyam Upadhyay	2021-22	40768
40	SCHOLARSHIP	7-Jun-22	288670	Rohit Patidar	2021-22	40768
41	SCHOLARSHIP	7-Jun-22	288671	Nilima Lodhi	2021-22	13268
42	SCHOLARSHIP	7-Jun-22	288672	Dheeraj Rajput	2021-22	40768
GRAND TOTAL						1324244

Prepared by: *Menda*

Checked By: *Sma*

Verified By Deant *JK*

FY 2020-21						
HEAD			MEDHAVI SCHOLARSHIP 2020-21			
PARTICULARS	DATE	CHEQUE NO.	STUDENTS NAME	Head	AMOUNT	
1	SCHOLARSHIP	31-Mar-21	256946	RASHMI SONI	MEDHAVI SCHOLARSHIP 2020-21	15435
2	SCHOLARSHIP	31-Mar-21	256947	VIVEK TIWARI	MEDHAVI SCHOLARSHIP 2020-21	13926
3	SCHOLARSHIP	31-Mar-21	256948	VINEET PATIDAR	MEDHAVI SCHOLARSHIP 2020-21	42935
4	SCHOLARSHIP	31-Mar-21	256949	VIBHUTI	MEDHAVI SCHOLARSHIP 2020-21	42935
5	SCHOLARSHIP	31-Mar-21	256950	TRAPTI SING BAIS	MEDHAVI SCHOLARSHIP 2020-21	15435
6	SCHOLARSHIP	31-Mar-21	256951	SHUBHAM PARMAR	MEDHAVI SCHOLARSHIP 2020-21	40903
7	SCHOLARSHIP	31-Mar-21	256952	SHUBHAM BADWANA	MEDHAVI SCHOLARSHIP 2020-21	15435
8	SCHOLARSHIP	31-Mar-21	256953	SHIVANSHI JAIN	MEDHAVI SCHOLARSHIP 2020-21	15435
9	SCHOLARSHIP	31-Mar-21	256954	SHIVAM SHARMA	MEDHAVI SCHOLARSHIP 2020-21	15355
10	SCHOLARSHIP	31-Mar-21	256955	SHALU RAJPUT	MEDHAVI SCHOLARSHIP 2020-21	42935
11	SCHOLARSHIP	31-Mar-21	256956	SATYAM UPADHYAY	MEDHAVI SCHOLARSHIP 2020-21	42935
12	SCHOLARSHIP	31-Mar-21	256957	ROHIT PATIDAR	MEDHAVI SCHOLARSHIP 2020-21	42935
13	SCHOLARSHIP	31-Mar-21	256958	ROHIT BIRLA	MEDHAVI SCHOLARSHIP 2020-21	42935
14	SCHOLARSHIP	31-Mar-21	256959	RISHABH PATIDAR	MEDHAVI SCHOLARSHIP 2020-21	42935
15	SCHOLARSHIP	31-Mar-21	256960	RISHABH DHARWAN	MEDHAVI SCHOLARSHIP 2020-21	15355
16	SCHOLARSHIP	31-Mar-21	256961	RAVI MALVIYA	MEDHAVI SCHOLARSHIP 2020-21	44176
17	SCHOLARSHIP	31-Mar-21	256962	RAKSHA	MEDHAVI SCHOLARSHIP 2020-21	15435
18	SCHOLARSHIP	31-Mar-21	256963	PULKIT SHARMA	MEDHAVI SCHOLARSHIP 2020-21	15000
19	SCHOLARSHIP	31-Mar-21	256964	POOJA AHIRWAR	MEDHAVI SCHOLARSHIP 2020-21	15435
20	SCHOLARSHIP	31-Mar-21	256965	PAWAN PATIDAR	MEDHAVI SCHOLARSHIP 2020-21	45600
21	SCHOLARSHIP	31-Mar-21	256966	PANKAJ RAJPUT	MEDHAVI SCHOLARSHIP 2020-21	15300
22	SCHOLARSHIP	31-Mar-21	256967	PANKAJ PATIDAR	MEDHAVI SCHOLARSHIP 2020-21	45600
23	SCHOLARSHIP	31-Mar-21	256968	NITESH KUMAR	MEDHAVI SCHOLARSHIP 2020-21	42690
24	SCHOLARSHIP	31-Mar-21	256969	NILIMA LODHI	MEDHAVI SCHOLARSHIP 2020-21	15435
25	SCHOLARSHIP	31-Mar-21	256970	NEERAJ PARMAR S/O MATHURA PRSAD	MEDHAVI SCHOLARSHIP 2020-21	42935
26	SCHOLARSHIP	31-Mar-21	256971	MONU SOLANKI	MEDHAVI SCHOLARSHIP 2020-21	15355
27	SCHOLARSHIP	31-Mar-21	256972	MAHESH KESHRIYA	MEDHAVI SCHOLARSHIP 2020-21	45600
28	SCHOLARSHIP	31-Mar-21	256973	JITENDRA NINGWALE	MEDHAVI SCHOLARSHIP 2020-21	44000
29	SCHOLARSHIP	31-Mar-21	256974	JAVED SHAH	MEDHAVI SCHOLARSHIP 2020-21	44176
30	SCHOLARSHIP	31-Mar-21	256975	HARHIT GUPTA	MEDHAVI SCHOLARSHIP 2020-21	13926
31	SCHOLARSHIP	31-Mar-21	256976	HARSH JAT	MEDHAVI SCHOLARSHIP 2020-21	41250
32	SCHOLARSHIP	31-Mar-21	256977	NEETU MEENA	MEDHAVI SCHOLARSHIP 2020-21	43000
33	SCHOLARSHIP	31-Mar-21	256978	DILIP PANWAR	MEDHAVI SCHOLARSHIP 2020-21	45600
34	SCHOLARSHIP	31-Mar-21	256979	DHEERAJ RAJPUT	MEDHAVI SCHOLARSHIP 2020-21	42935
35	SCHOLARSHIP	31-Mar-21	256980	DHEERAJ PATIDAR	MEDHAVI SCHOLARSHIP 2020-21	44176
36	SCHOLARSHIP	31-Mar-21	234696	DEEKSHA RAGHUVANSHI	MEDHAVI SCHOLARSHIP 2020-21	15435
37	SCHOLARSHIP	31-Mar-21	234697	PRITESH RAJPUT	MEDHAVI SCHOLARSHIP 2020-21	15435
38	SCHOLARSHIP	31-Mar-21	234698	DEEPIKA MALVIYA	MEDHAVI SCHOLARSHIP 2020-21	15435
39	SCHOLARSHIP	31-Mar-21	234699	BHAGYASHREE CHOUDHARY	MEDHAVI SCHOLARSHIP 2020-21	15435
40	SCHOLARSHIP	31-Mar-21	234700	AYUSH PATIDAR	MEDHAVI SCHOLARSHIP 2020-21	42935
41	SCHOLARSHIP	31-Mar-21	234701	ARTI	MEDHAVI SCHOLARSHIP 2020-21	15435
42	SCHOLARSHIP	31-Mar-21	234702	ANIL RAJPUT	MEDHAVI SCHOLARSHIP 2020-21	15435
GRAND TOTAL					1260993	

Prepared by: Checked By: Verified By Dean: 

FY 2019-20

HEAD HAVI SCHOLARSHIP 2019-20

PARTICULARS	DATE	CHEQUE NO.	STUDENTS NAME	Head	AMOUNT
1 SCHOLARSHIP	25-Feb-20	234593	Rashmi Soni	MEDHAVI SCHOLAR SHIP	15435
2 SCHOLARSHIP	25-Feb-20	234594	Vivek Tiwari	MEDHAVI SCHOLAR SHIP	15355
3 SCHOLARSHIP	25-Feb-20	234595	Vineet Patidar	MEDHAVI SCHOLAR SHIP	42935
4 SCHOLARSHIP	25-Feb-20	234596	Vibhuti	MEDHAVI SCHOLAR SHIP	42935
5 SCHOLARSHIP	25-Feb-20	234597	Trapti Singh Bais	MEDHAVI SCHOLAR SHIP	15435
6 SCHOLARSHIP	25-Feb-20	234598	Shubham Parmar	MEDHAVI SCHOLAR SHIP	42935
7 SCHOLARSHIP	25-Feb-20	234599	Shubham Badwana	MEDHAVI SCHOLAR SHIP	15435
8 SCHOLARSHIP	25-Feb-20	234600	Shivanshi Jain	MEDHAVI SCHOLAR SHIP	15435
9 SCHOLARSHIP	25-Feb-20	234601	Shivam Sharma	MEDHAVI SCHOLAR SHIP	15355
10 SCHOLARSHIP	25-Feb-20	234602	Shalu Rajput	MEDHAVI SCHOLAR SHIP	42935
11 SCHOLARSHIP	25-Feb-20	234603	Satyam Upadhyay	MEDHAVI SCHOLAR SHIP	42935
12 SCHOLARSHIP	25-Feb-20	234604	Rohit Patidar	MEDHAVI SCHOLAR SHIP	42935
13 SCHOLARSHIP	25-Feb-20	234605	Rohit Birla	MEDHAVI SCHOLAR SHIP	42935
14 SCHOLARSHIP	25-Feb-20	234606	Rishabh Patidar	MEDHAVI SCHOLAR SHIP	42935
15 SCHOLARSHIP	25-Feb-20	234607	Rishabh Dharwan	MEDHAVI SCHOLAR SHIP	15000
16 SCHOLARSHIP	25-Feb-20	234608	Ravi Malviya	MEDHAVI SCHOLAR SHIP	45600
17 SCHOLARSHIP	25-Feb-20	234609	Raksha	MEDHAVI SCHOLAR SHIP	15435
18 SCHOLARSHIP	25-Feb-20	234610	Pulkit Sharma	MEDHAVI SCHOLAR SHIP	15000
19 SCHOLARSHIP	25-Feb-20	234611	Pooja Ahirwar	MEDHAVI SCHOLAR SHIP	15435
20 SCHOLARSHIP	25-Feb-20	234612	Pawan Patidar	MEDHAVI SCHOLAR SHIP	45600
21 SCHOLARSHIP	25-Feb-20	234613	Pankaj Rajput	MEDHAVI SCHOLAR SHIP	15335
22 SCHOLARSHIP	25-Feb-20	234614	Pankaj Patidar	MEDHAVI SCHOLAR SHIP	45600
23 SCHOLARSHIP	25-Feb-20	234615	Nitesh Kumar	MEDHAVI SCHOLAR SHIP	42935
24 SCHOLARSHIP	25-Feb-20	234616	Nilima Lodhi	MEDHAVI SCHOLAR SHIP	15435
25 SCHOLARSHIP	25-Feb-20	234617	Neeraj	MEDHAVI SCHOLAR SHIP	42935
26 SCHOLARSHIP	25-Feb-20	234618	Monu Solanki	MEDHAVI SCHOLAR SHIP	12000
27 SCHOLARSHIP	25-Feb-20	234619	Mahesh Kaleshriya	MEDHAVI SCHOLAR SHIP	41830
28 SCHOLARSHIP	25-Feb-20	234620	Jitendra Ningwale	MEDHAVI SCHOLAR SHIP	41830
29 SCHOLARSHIP	25-Feb-20	234621	Javed Shah	MEDHAVI SCHOLAR SHIP	45600
30 SCHOLARSHIP	25-Feb-20	234622	Harhit Gupta	MEDHAVI SCHOLAR SHIP	15355
31 SCHOLARSHIP	25-Feb-20	234623	Harsh Jat	MEDHAVI SCHOLAR SHIP	45600
32 SCHOLARSHIP	25-Feb-20	234624	Drishta Kala	MEDHAVI SCHOLAR SHIP	45600
33 SCHOLARSHIP	25-Feb-20	234625	Dilip Panwar	MEDHAVI SCHOLAR SHIP	45600
34 SCHOLARSHIP	25-Feb-20	234626	Dheeraj Rajput	MEDHAVI SCHOLAR SHIP	42500
35 SCHOLARSHIP	25-Feb-20	234627	Dheeraj Patidar	MEDHAVI SCHOLAR SHIP	41250
36 SCHOLARSHIP	25-Feb-20	234628	Deeksha Raghuwanshi	MEDHAVI SCHOLAR SHIP	15355
37 SCHOLARSHIP	25-Feb-20	234629	Pritesh Rajput	MEDHAVI SCHOLAR SHIP	15435
38 SCHOLARSHIP	25-Feb-20	234630	Deepika Malviya	MEDHAVI SCHOLAR SHIP	15435
39 SCHOLARSHIP	25-Feb-20	234631	Bhagyshri Choudhary	MEDHAVI SCHOLAR SHIP	15435
40 SCHOLARSHIP	25-Feb-20	234632	Ayush Patidar	MEDHAVI SCHOLAR SHIP	42935
41 SCHOLARSHIP	25-Feb-20	234633	Arti	MEDHAVI SCHOLAR SHIP	15435
42 SCHOLARSHIP	25-Feb-20	234634	Anil Rajput	MEDHAVI SCHOLAR SHIP	15435
GRAND TOTAL					1262870

Prepared By:

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Checked By:

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Verified By Dean:

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18

FY 2023-24					
HEAD NATIONAL TALENT SCHOLARSHIP					
PARTICULARS	DATE	CHEQUE NO.	STUDENT'S NAME	Head	AMOUNT
1 SCHOLARSHIP	31-Mar-24	684362	ANAMDEA SNEKARWAL	NTS FY 2023-24	7400
2 SCHOLARSHIP	31-Mar-24	684363	ANUSHKA SINGH	NTS FY 2023-24	10200
3 SCHOLARSHIP	31-Mar-24	684364	KULDEEP	NTS FY 2023-24	7300
4 SCHOLARSHIP	31-Mar-24	684365	MONIKA CHOUDHARY	NTS FY 2023-24	7400
5 SCHOLARSHIP	31-Mar-24	684366	MUSKAN KUMARI	NTS FY 2023-24	10200
6 SCHOLARSHIP	31-Mar-24	684367	PRADHEEP KUMHAR	NTS FY 2023-24	7500
7 SCHOLARSHIP	31-Mar-24	684368	ROHAN KUMAWAT	NTS FY 2023-24	7600
					57700

Prepared by: *Awia*

Checked By: *Amal*

Verified By Dean: *JC*

FY 2021-22						
HEAD NATIONAL TALENT SCHOLARSHIP						
PARTICULARS	DATE	CHEQUE NO.	STUDENTS NAME	Head	Vr./BILL NO	AMOUNT
1 SCHOLARSHIP	24-Feb-23	626888	KU ROMALYADAV	NTS 2022-23	1149	36000
2 SCHOLARSHIP	24-Feb-23	626886	KU NAIRA KUMARI	NTS 2022-24	1149	36000
3 SCHOLARSHIP	24-Feb-23	626887	PRABIN KUMAR DHAL	NTS 2022-25	1149	36000
4 SCHOLARSHIP	24-Feb-23	626888	KU. PRIYANSHE JAIN	NTS 2022-26	1149	36000
5 SCHOLARSHIP	24-Feb-23	626889	KU. VIVEESH SHAKYA	NTS 2022-27	1149	36000
6 SCHOLARSHIP	24-Feb-23	626890	ADARSH KUMAR	NTS 2022-28	1149	36000
7 SCHOLARSHIP	24-Feb-23	626891	MUHAMMAD AMEEN	NTS 2022-29	1149	36000
8 SCHOLARSHIP	24-Feb-23	626892	AWT KUMAR CHOUDHARY	NTS 2022-30	1149	36000
9 SCHOLARSHIP	24-Feb-23	626893	DHEERAJ DHARAMRAJ PUMARE	NTS 2022-31	1149	45000
						333900

Prepared by: *M. K. Jaiswal*

Checked By: *G. K. Singh*

Verified By Dean: *J. K.*

FY 2021-22					
		HEAD	NATIONAL TALENT SCHOLARSHIP		
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 VLIAY KUMAR	NATIONAL TALENT	3000
9 SCHOLARSHIP	23-Jan-24	657140	NAINA KUMARI	NATIONAL TALENT	36000
10 SCHOLARSHIP	23-Jan-24	657141	POOJA SARKAR	NATIONAL TALENT	48000
11 SCHOLARSHIP	23-Jan-24	657142	PRABHAKAR PATEL	NATIONAL TALENT	48000
12 SCHOLARSHIP	23-Jan-24	657143	PRABIN KUMAR DHAL	NATIONAL TALENT	36000
13 SCHOLARSHIP	23-Jan-24	657144	PRIYANSHI JAIN	NATIONAL TALENT	36000
14 SCHOLARSHIP	23-Jan-24	657145	VIMLESH SHAKYA	NATIONAL TALENT	36000
15 SCHOLARSHIP	23-Jan-24	657146	VISHAL KUMAR	NATIONAL TALENT	48000
					621000

Prepared by: *Akonis*

Checked By: *Guraj*

Verified By Dean: *Jr*

FY 2020-21						
NATIONAL TALENT SCHOLARSHIP						
HEAD						
PARTICULARS	DATE	CHEQUE NO.	STUDENT'S NAME	Head	AMOUNT	
1	SCHOLARSHIP	31-Mar-21	542798	KU DIVYA BADIWAL	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
2	SCHOLARSHIP	31-Mar-21	542796	KU NEHA KUMARI	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
3	SCHOLARSHIP	31-Mar-21	542797	POOJA SARGAR	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
4	SCHOLARSHIP	31-Mar-21	542795	PRABHAKAR PATEL	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
5	SCHOLARSHIP	31-Mar-21	542799	VISHAL KUMAR	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
6	SCHOLARSHIP	31-Mar-21	542800	JASWANT SINGH CHOUDHARY	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
7	SCHOLARSHIP	31-Mar-21	542801	S. SANJU KUMAR	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
8	SCHOLARSHIP	31-Mar-21	542802	MAHESH KUMAR MEENA	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
9	SCHOLARSHIP	31-Mar-21	542803	KU. ARSHE	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
10	SCHOLARSHIP	31-Mar-21	542804	KU. KONAL VADAV	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
11	SCHOLARSHIP	31-Mar-21	542805	KU. KRISHANA JAYAN	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
12	SCHOLARSHIP	31-Mar-21	542806	NAINA NIRMAL	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
13	SCHOLARSHIP	31-Mar-21	542807	PRABIR KUMAR DHAL	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
14	SCHOLARSHIP	31-Mar-21	542808	KU. PRIYANSHU JAIN	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
15	SCHOLARSHIP	31-Mar-21	542809	KU VIMLESH SHARMA	NATIONAL TALENT SCHOLARSHIP 2020-21	18000
16	SCHOLARSHIP	3-Nov-20	534724	KU DIVYA BADIWAL	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
17	SCHOLARSHIP	3-Nov-20	534727	KU NEHA KUMARI	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
18	SCHOLARSHIP	3-Nov-20	534728	POOJA SARGAR	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
19	SCHOLARSHIP	3-Nov-20	534725	PRABHAKAR PATEL	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
20	SCHOLARSHIP	3-Nov-20	534730	VISHAL KUMAR	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
21	SCHOLARSHIP	3-Nov-20	534731	JASWANT SINGH CHOUDHARY	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
22	SCHOLARSHIP	3-Nov-20	534732	S. SANJU KUMAR	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
23	SCHOLARSHIP	3-Nov-20	534733	MAHESH KUMAR MEENA	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
24	SCHOLARSHIP	3-Nov-20	534734	KU. ARSHE	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
25	SCHOLARSHIP	3-Nov-20	534735	KU. KONAL VADAV	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
26	SCHOLARSHIP	3-Nov-20	534736	KU. KRISHANA JAYAN	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
27	SCHOLARSHIP	3-Nov-20	534737	NAINA NIRMAL	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
28	SCHOLARSHIP	3-Nov-20	534738	PRABIR KUMAR DHAL	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
29	SCHOLARSHIP	3-Nov-20	534739	KU. PRIYANSHU JAIN	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
30	SCHOLARSHIP	3-Nov-20	534740	KU VIMLESH SHARMA	NATIONAL TALENT SCHOLARSHIP FY 2020-21	18000
					140000	

Prepared by: *Awale*


Checked By: *Singh*

Verified By Dean: *Jc*

FY 2019-20					
		HEAD	NATIONAL TALENT SCHOLARSHIP		
PARTICULARS	DATE	CHEQUE NO.	STUDENTS NAME	Head	AMOUNT
1 SCHOLARSHIP	6-Dec-19	496970	POOJA SARKAR	NTS 2019-20	36000
2 SCHOLARSHIP	6-Dec-19	496971	PRABHAKAR PATEL	NTS 2019-20	36000
3 SCHOLARSHIP	6-Dec-19	496972	VISHAL KUMAR	NTS 2019-20	36000
4 SCHOLARSHIP	6-Dec-19	496973	JASWANT SINGH CHOUDHARY	NTS 2019-20	36000
5 SCHOLARSHIP	6-Dec-19	496974	S. SANJU KUMAR	NTS 2019-20	36000
6 SCHOLARSHIP	6-Dec-19	496975	NITIN B. K.	NTS 2019-20	36000
7 SCHOLARSHIP	6-Dec-19	496976	THE DEAN COLLEGE OF AGRI GWALIOR	NTS 2019-20	72000
8 SCHOLARSHIP	25-Feb-20	514815	KU. AKSHI	NTS 2019-20	21000
9 SCHOLARSHIP	25-Feb-20	514816	KU. KOMAL YADAV	NTS 2019-20	21000
10 SCHOLARSHIP	25-Feb-20	514817	KU. KRISHANA JAYAN	NTS 2019-20	21000
11 SCHOLARSHIP	25-Feb-20	514818	NAINA KUMARI	NTS 2019-20	21000
12 SCHOLARSHIP	25-Feb-20	514819	PRABIN KUMAR DHAL	NTS 2019-20	21000
13 SCHOLARSHIP	25-Feb-20	514820	KU. PRIYANSHI JAIN	NTS 2019-20	21000
					414000

Prepared by: 

Checked By: 

Verified By Dean: 

2023-24						
HEAD C-2 RES. ICAR P-(273) RAWE						
PARTICULAR	DATE	CHEQUE NO.	OFFICER DRAWING THE BILL	Head	AMOUNT	
1	STIPEND	12-Feb-24	657232	PAVAN SISODIYA	RAWE	18,000
2	STIPEND	12-Feb-24	657233	ANKIT KANTHIYA	RAWE	18,000
3	STIPEND	12-Feb-24	657234	BRIJESH DANGI	RAWE	18000
4	STIPEND	12-Feb-24	657235	AYUSH JAIN	RAWE	18000
5	STIPEND	12-Feb-24	657236	GANESH PRAJPAT	RAWE	18000
6	STIPEND	12-Feb-24	657237	ABHISHEK RAGUWANSHI	RAWE	18000
7	STIPEND	12-Feb-24	657238	DHIRAJ PATIL	RAWE	18000
8	STIPEND	12-Feb-24	657239	PANKAJ SORASTRIYA	RAWE	18000
9	STIPEND	12-Feb-24	657240	SANJAY AHIRWAR	RAWE	18000
10	STIPEND	12-Feb-24	657241	SANDEEP PATEL	RAWE	18000
11	STIPEND	12-Feb-24	657242	SARVAGYA SHUKLA	RAWE	18000
12	STIPEND	12-Feb-24	657243	SHIVRAJ SINGH CHANDRAVANSI	RAWE	18000
13	STIPEND	12-Feb-24	657244	VINOD	RAWE	18000
14	STIPEND	12-Feb-24	657245	PANKAJ KANASE	RAWE	18000
15	STIPEND	12-Feb-24	657249	SATISH RAGHUWANSHI	RAWE	18000
16	STIPEND	12-Feb-24	657250	SHIVAM	RAWE	18000
17	STIPEND	12-Feb-24	657251	SHUBHAM	RAWE	18000
18	STIPEND	12-Feb-24	657252	RAVIRAJ BADOLE	RAWE	18000
19	STIPEND	12-Feb-24	657253	SHYAM PATIDAR	RAWE	18000
20	STIPEND	12-Feb-24	657254	VIJAY PRAJAPATI	RAWE	18000
21	STIPEND	12-Feb-24	657255	RAHUL RAJPOOT	RAWE	18000
22	STIPEND	12-Feb-24	657256	DEEPAK PARMAR	RAWE	18000
23	STIPEND	12-Feb-24	657257	GHANSYAM PARMAR	RAWE	18000
24	STIPEND	12-Feb-24	657258	KAPIL MEWADA	RAWE	18000
25	STIPEND	12-Feb-24	657259	MAHENDRA SINGH	RAWE	18000
26	STIPEND	12-Feb-24	657260	PRATEEK AHUJA	RAWE	18000
27	STIPEND	12-Feb-24	657261	SAGAR SINGH KHICHI	RAWE	18000
28	STIPEND	12-Feb-24	657262	SHIVENDRA LODHI	RAWE	18000
29	STIPEND	12-Feb-24	657263	MAHADEV RAJPUT	RAWE	18000
30	STIPEND	12-Feb-24	657264	SUSHIL JAMRA	RAWE	18000
31	STIPEND	12-Feb-24	657265	YASH PATIDAR	RAWE	18000
32	STIPEND	12-Feb-24	657266	VIKASH MEWADA	RAWE	18000
33	STIPEND	12-Feb-24	657267	DEVESH DEHARIYA	RAWE	18000
34	STIPEND	12-Feb-24	657268	MUHAMMAD AMEEN.S (ICAR)	RAWE	18000
35	STIPEND	12-Feb-24	657269	AMIT KUMAR CHOUDHARY (ICAR)	RAWE	18000
36	STIPEND	12-Feb-24	657270	SHUBHAM PARMAR	RAWE	18000
37	STIPEND	12-Feb-24	657271	PUSHPENDRA PATIDAR*	RAWE	10,500
38	STIPEND	12-Feb-24	657272	ASHAVINI PARMAR	RAWE	18000
39	STIPEND	12-Feb-24	657273	JAYA CHOUDHARY	RAWE	18000
40	STIPEND	12-Feb-24	657274	LAXMI NAGAR	RAWE	18000
41	STIPEND	12-Feb-24	657275	MUSKAN MALVIYA	RAWE	18000

Prepared by: *Aravind*

Checked By: *George*

Verified By Dean: *Je*

42	STIPEND	12-Feb-24	657276	NANCY RATHORE	RAWE	18000
43	STIPEND	12-Feb-24	657277	PALLAVI MATE	RAWE	18000
44	STIPEND	12-Feb-24	657278	POOJA VERMA	RAWE	18000
45	STIPEND	12-Feb-24	657279	PRANSHI DUBEY	RAWE	18000
46	STIPEND	12-Feb-24	657280	SANIYA RATHORE	RAWE	18000
47	STIPEND	12-Feb-24	657281	SAVITA DANGORE	RAWE	18000
48	STIPEND	12-Feb-24	657282	SHIVA SHARMA	RAWE	18000
49	STIPEND	12-Feb-24	657283	SHRASTI GUPTA	RAWE	18000
50	STIPEND	12-Feb-24	657284	SHRUTI JAIN	RAWE	18000
51	STIPEND	12-Feb-24	657285	SHUMAILA	RAWE	18000
52	STIPEND	12-Feb-24	657286	TANU SISODIYA	RAWE	18000
53	STIPEND	12-Feb-24	657287	SHRUTI TOMAR	RAWE	18000
54	STIPEND	12-Feb-24	657288	KALPANA GOUR	RAWE	18000
55	STIPEND	12-Feb-24	657289	PRITI PARMAR	RAWE	18000
56	STIPEND	12-Feb-24	657290	MUSKAN YADAV	RAWE	18000
57	STIPEND	12-Feb-24	657291	ADITI PRADHAN	RAWE	18000
58	STIPEND	12-Feb-24	657292	SHARMILA GEHLOD*	RAWE	10,500
59	STIPEND	12-Feb-24	657293	AMBIKA BARSAKLE*	RAWE	10,500
60	STIPEND	12-Feb-24	657294	ADARSH KUMAR	RAWE	18000
61	STIPEND	12-Feb-24	657295	RAHUL SOLANKI	RAWE	18000
62	STIPEND	12-Feb-24	657296	RAJESH	RAWE	18000
GRAND TOTAL						1,093,500

Prepared by: 

Checked By: 

Verified By Dean: 

FY 2022-23							
HEAD			C-2 RES. ICAR P - (273) RAWE				
PARTICULARS	DATE	CHEQUE NO.	OFFICER DRAWING THE BILL	Head	Vr./BILL NO	AMOUNT	
1	STIPEND	22-Aug-23	650419	DEENDAYAL NAGAR	RAWE	1384	18000
2	STIPEND	22-Aug-23	650420	DEEPAK	RAWE	1384	18000
3	STIPEND	22-Aug-23	650421	DHEERAJ PATIDAR	RAWE	1384	18000
4	STIPEND	22-Aug-23	650422	DILIP PANWAR	RAWE	1384	18000
5	STIPEND	22-Aug-23	650423	HARSH JAT	RAWE	1384	18000
6	STIPEND	22-Aug-23	650424	JAVED SHAH	RAWE	1384	18000
7	STIPEND	22-Aug-23	650425	KARTIK SEN	RAWE	1384	18000
8	STIPEND	22-Aug-23	650426	LAKHAN SINGH	RAWE	1384	18000
9	STIPEND	22-Aug-23	650427	MAHESH KALESHRIYA	RAWE	1384	18000
10	STIPEND	22-Aug-23	650428	MADHUSUDAN	RAWE	1384	18000
11	STIPEND	22-Aug-23	650429	OMPRAKASH MEHAR	RAWE	1384	18000
12	STIPEND	22-Aug-23	650430	PANKAJ RAJPUT	RAWE	1384	18000
13	STIPEND	22-Aug-23	650431	PAWAN PATIDAR	RAWE	1384	18000
14	STIPEND	22-Aug-23	650432	PULKIT SHARMA	RAWE	1384	18000
15	STIPEND	22-Aug-23	650433	RAJAT SHARMA	RAWE	1384	18000
16	STIPEND	22-Aug-23	650434	RAJENDRA	RAWE	1384	18000
17	STIPEND	22-Aug-23	650435	RISHABH DHARWAN	RAWE	1384	18000
18	STIPEND	22-Aug-23	650436	SHIVAM SHARMA	RAWE	1384	18000
19	STIPEND	22-Aug-23	650437	VIJAY GURJAR	RAWE	1384	18000
20	STIPEND	22-Aug-23	650438	PRABIN KUMAR DHAL	RAWE	1384	18000
21	STIPEND	22-Aug-23	650439	AKASH BHEEL	RAWE	1384	18000
22	STIPEND	22-Aug-23	650440	MAHENDRA	RAWE	1384	18000
23	STIPEND	22-Aug-23	650441	PAWAN PATIDAR	RAWE	1384	18000
24	STIPEND	22-Aug-23	650442	SHUBHAM AHIRAWAR	RAWE	1384	18000
25	STIPEND	22-Aug-23	650443	DUROESH EVNEY	RAWE	1384	18000
26	STIPEND	22-Aug-23	650444	AARTI PARMAR	RAWE	1384	18000
27	STIPEND	22-Aug-23	650445	ANITA CHOUHAN	RAWE	1384	18000
28	STIPEND	22-Aug-23	650446	ASTHA	RAWE	1384	18000
29	STIPEND	22-Aug-23	650447	BABITA	RAWE	1384	18000
30	STIPEND	22-Aug-23	650448	CHETNA BANNAIT	RAWE	1384	18000
31	STIPEND	22-Aug-23	650449	DHRATI DEORA	RAWE	1384	18000
32	STIPEND	22-Aug-23	650450	DRISHTA KALA	RAWE	1384	18000
33	STIPEND	22-Aug-23	650451	MAHIMA KUSHWAHA	RAWE	1384	18000
34	STIPEND	22-Aug-23	650452	MANJU CHOUKSEY	RAWE	1384	18000
35	STIPEND	22-Aug-23	650453	NEETU MEENA	RAWE	1384	18000
36	STIPEND	22-Aug-23	650454	PRIYANSHI SINGH	RAWE	1384	18000
37	STIPEND	22-Aug-23	650455	RANJANA VERMA	RAWE	1384	18000
38	STIPEND	22-Aug-23	650456	RINKU	RAWE	1384	18000
39	STIPEND	22-Aug-23	650457	RITU CHANDRAWANSHI	RAWE	1384	18000
40	STIPEND	22-Aug-23	650458	ROSHNI JAMRA	RAWE	1384	18000
41	STIPEND	22-Aug-23	650459	ROSHNI YADAV	RAWE	1384	18000
42	STIPEND	22-Aug-23	650460	SAKSHI	RAWE	1384	18000
43	STIPEND	22-Aug-23	650461	SONA AJAWEL	RAWE	1384	18000
44	STIPEND	22-Aug-23	650462	SUPIYA	RAWE	1384	18000

Prepared by: *Arora*

Checked By: *Singh*

Verified By Dean: *JK*

45	STIPEND	22-Aug-23	650463	KOMAL YADAV	RAWE	1384	18000
46	STIPEND	22-Aug-23	650464	NAINA KUMARI	RAWE	1384	18000
47	STIPEND	22-Aug-23	650465	PRIYANSHI JAIN	RAWE	1384	18000
48	STIPEND	22-Aug-23	650466	VIMLESH SHAKYA	RAWE	1384	18000
49	STIPEND	22-Aug-23	650467	DEVYANI DWIVEDI	RAWE	1384	18000
50	STIPEND	22-Aug-23	650468	JAGRATI CHOUHAN	RAWE	1384	18000
51	STIPEND	22-Aug-23	650469	UMA GOUR	RAWE	1384	18000
52	STIPEND	22-Aug-23	650470	GAYATRI KIRADE	RAWE	1384	18000
53	STIPEND	22-Aug-23	650471	DEEKSHA RAGHUWANSHI	RAWE	1384	18000
54	STIPEND	22-Aug-23	650472	ABHISHEK	RAWE	1384	18000
55	STIPEND	22-Aug-23	650473	ANKIT PORWAL	RAWE	1384	18000
56	STIPEND	22-Aug-23	650474	DEEPAK KUSHWAH	RAWE	1384	18000
57	STIPEND	22-Aug-23	650475	DHARAM	RAWE	1384	18000
58	STIPEND	22-Aug-23	650476	HARISH AWASHYA	RAWE	1384	18000
59	STIPEND	22-Aug-23	650477	HARSHIT GUPTA	RAWE	1384	18000
60	STIPEND	22-Aug-23	650478	JITENDRA	RAWE	1384	18000
61	STIPEND	22-Aug-23	650479	KANAHIYA BORIYALE	RAWE	1384	18000
62	STIPEND	22-Aug-23	650480	KARTIKEY	RAWE	1384	18000
63	STIPEND	22-Aug-23	650481	MONU	RAWE	1384	18000
64	STIPEND	22-Aug-23	650482	MANGALDEEP CHANDEL	RAWE	1384	18000
65	STIPEND	22-Aug-23	650483	NITESH	RAWE	1384	18000
66	STIPEND	22-Aug-23	650484	PANKAJ PATIDAR	RAWE	1384	18000
67	STIPEND	22-Aug-23	650485	PAWAN KOKANDHA	RAWE	1384	18000
68	STIPEND	22-Aug-23	650486	PRABHAT PATIDAR	RAWE	1384	18000
69	STIPEND	22-Aug-23	650487	PRADIP YADAV	RAWE	1384	18000
70	STIPEND	22-Aug-23	650488	RAVI MALVIYA	RAWE	1384	18000
71	STIPEND	22-Aug-23	650489	ROHIT SULTA	RAWE	1384	18000
72	STIPEND	22-Aug-23	650490	SIDDHANT	RAWE	1384	18000
73	STIPEND	22-Aug-23	650491	VIJAY YADUWANSHI	RAWE	1384	18000
74	STIPEND	22-Aug-23	650492	KALPTARU BANI	RAWE	1384	18000
75	STIPEND	22-Aug-23	650493	ARUN DHANAK	RAWE	1384	18000
76	STIPEND	22-Aug-23	650494	JAGDISH PIDIYA	RAWE	1384	18000
77	STIPEND	22-Aug-23	650495	VIKAS	RAWE	1384	18000
78	STIPEND	22-Aug-23	650496	SHIV KUMAR WASKLE	RAWE	1384	18000
79	STIPEND	22-Aug-23	650497	VINAY PATEL	RAWE	1384	18000
80	STIPEND	22-Aug-23	650498	PRADIP	RAWE	1384	18000
GRAND TOTAL							1440000

Prepared by: *Afonice*

Checked By: *Smr*

Verified By: *Deah? JK*

FY 2021-22						
HEAD						
C-2 RES. ICAR P-273 RAWE						
PARTICULARS	DATE	CHEQUE NO.	Name of Student's	Head	AMOUNT	
1	STIPEND	31-Mar-22	598014	AJAY	RAWE	17800
2	STIPEND	31-Mar-22	598015	AMAR PRAJAPATI	RAWE	17800
3	STIPEND	31-Mar-22	598016	ANIL DANGI	RAWE	17800
4	STIPEND	31-Mar-22	598017	ANKIT PATIDAR	RAWE	17800
5	STIPEND	31-Mar-22	598018	ANIL	RAWE	17800
6	STIPEND	31-Mar-22	598019	ARTEE BHASKARE	RAWE	17800
7	STIPEND	31-Mar-22	598020	AYUSHI CHHALOTRE	RAWE	17800
8	STIPEND	31-Mar-22	598021	AZAD PRAJAPATI	RAWE	17800
9	STIPEND	31-Mar-22	598022	BHUPANDRA THAKUR	RAWE	17800
10	STIPEND	31-Mar-22	598023	CHANDRAKANT YADAV	RAWE	17800
11	STIPEND	31-Mar-22	598024	CHETAN SINGH	RAWE	17800
12	STIPEND	31-Mar-22	598025	DREPTI SONI	RAWE	17800
13	STIPEND	31-Mar-22	598026	DHEERAJ RAJPUT	RAWE	17800
14	STIPEND	31-Mar-22	598027	DURGESH NAGAR	RAWE	17800
15	STIPEND	31-Mar-22	598028	GOVIND KARBADA	RAWE	17800
16	STIPEND	31-Mar-22	598029	KAMAL SINGH	RAWE	17800
17	STIPEND	31-Mar-22	598030	KAZIM MAHMOOD	RAWE	17800
18	STIPEND	31-Mar-22	598031	LOKENDRA PARMAR	RAWE	17800
19	STIPEND	31-Mar-22	598032	MANGILAL SONDHIA	RAWE	17800
20	STIPEND	31-Mar-22	598033	MANGLESH DHAKAD	RAWE	17800
21	STIPEND	31-Mar-22	598034	MONA PARIY	RAWE	17800
22	STIPEND	31-Mar-22	598035	NAND LAL VERMA	RAWE	17800
23	STIPEND	31-Mar-22	598036	NEETESH PRAJAPATI	RAWE	17800
24	STIPEND	31-Mar-22	598037	NIKITA PARMAR	RAWE	17800
25	STIPEND	31-Mar-22	598038	NILIMA LODHI	RAWE	17800
26	STIPEND	31-Mar-22	598039	PANKAJ PARMAR	RAWE	17800
27	STIPEND	31-Mar-22	598040	PINTU RATHORE	RAWE	17800
28	STIPEND	31-Mar-22	598041	POOJA SARKAR	RAWE	17800
29	STIPEND	31-Mar-22	598042	PRADHAKAR PATEL	RAWE	17800
30	STIPEND	31-Mar-22	598043	PRADEEP NARVARE	RAWE	17800
31	STIPEND	31-Mar-22	598044	PRADUMAN	RAWE	17800
32	STIPEND	31-Mar-22	598045	PRATIKSHA SINGH	RAWE	17800
33	STIPEND	31-Mar-22	598046	RAHUL AHIRWAR	RAWE	17800
34	STIPEND	31-Mar-22	598047	RAJESH DHANGAR	RAWE	17800
35	STIPEND	31-Mar-22	598049	RAM AVTAR MEENA	RAWE	17800
36	STIPEND	31-Mar-22	598050	RAVINA SAWLE	RAWE	17800
37	STIPEND	31-Mar-22	598051	RENUKA PRAJAPTI	RAWE	17800
38	STIPEND	31-Mar-22	598052	RISHABH PATIDAR	RAWE	17800
39	STIPEND	31-Mar-22	598053	ROHIT PATIDAR	RAWE	17800
40	STIPEND	31-Mar-22	598054	SACHIN MALVIYA	RAWE	17800
41	STIPEND	31-Mar-22	598055	SHATISH MALVIYA	RAWE	17800
42	STIPEND	31-Mar-22	598056	SATYAM JAMNA PRASAD	RAWE	17800
43	STIPEND	31-Mar-22	598057	SATYAM UPADHYAY	RAWE	17800
44	STIPEND	31-Mar-22	598058	SEJAL THAKUR	RAWE	17800
45	STIPEND	31-Mar-22	598059	SHALU RAJPUT	RAWE	17800
46	STIPEND	31-Mar-22	598060	SHUBHAM JAIN	RAWE	17800
47	STIPEND	31-Mar-22	598061	SUMIT CHANDRAVANSHI	RAWE	17800
48	STIPEND	31-Mar-22	598062	TRAPTI SINGH BAI	RAWE	17800
49	STIPEND	31-Mar-22	598063	TRAPTI TIWARI	RAWE	17800
50	STIPEND	31-Mar-22	598064	UJWAL KAVRETI	RAWE	17800
51	STIPEND	31-Mar-22	598065	VIBHUTI CHOUKSE	RAWE	17800
52	STIPEND	31-Mar-22	598066	VIRENDRA YADAV	RAWE	17800
53	STIPEND	31-Mar-22	598067	VISHAL KUMAR	RAWE	17800
54	STIPEND	31-Mar-22	598068	SONU MALVIYA	RAWE	17800
55	STIPEND	31-Mar-22	598069	RANUKA MALVIYA	RAWE	17800
56	STIPEND	31-Mar-22	598070	AMIT	RAWE	17800
57	STIPEND	31-Mar-22	598071	ANIL KUMAR VERMA	RAWE	17800
58	STIPEND	31-Mar-22	598072	KU. NEHA CHOUDHAN	RAWE	17800
59	STIPEND	31-Mar-22	598073	PASIKHIM DODVE	RAWE	17800
60	STIPEND	31-Mar-22	598074	RAHUL BHURIYA	RAWE	17800
61	STIPEND	31-Mar-22	598075	SUBHAM PARMAR	RAWE	17800
62	STIPEND	31-Mar-22	598077	RAJESH KUAMR	RAWE	17800
GRAND TOTAL					1103600	

Prepared by: *Musie*

Checked By: *Gangul*

Verified By: *Deban*

FY 2020-21							
		HEAD	C-2 RES. ICAR P.-273 RAWE				
PARTICULARS	DATE	CHEQUE NO.	Name of Student	Head	Vr./BIL L NO	AMOUNT	
1	STIPEND	9-Mar-21	551410	Aman Raghuvanshi	RAWE	1052	18000
2	STIPEND	9-Mar-21	551411	Anil Balu singh	RAWE	1052	18000
3	STIPEND	9-Mar-21	551412	Anil Katare	RAWE	1052	18000
4	STIPEND	9-Mar-21	551413	Anil vepariya	RAWE	1052	18000
5	STIPEND	9-Mar-21	551414	Ashwin solanki	RAWE	1052	18000
6	STIPEND	9-Mar-21	551415	Atul barela	RAWE	1052	18000
7	STIPEND	9-Mar-21	551416	Ayush patidar	RAWE	1052	18000
8	STIPEND	9-Mar-21	551417	Ayush rai	RAWE	1052	18000
9	STIPEND	9-Mar-21	551418	Barti chandranashi	RAWE	1052	18000
10	STIPEND	9-Mar-21	551419	Deepak Patidar	RAWE	1052	18000
11	STIPEND	9-Mar-21	551420	Devendra Panwar	RAWE	1052	18000
12	STIPEND	9-Mar-21	551421	Dinesh Yadav	RAWE	1052	18000
13	STIPEND	9-Mar-21	551422	harisharan	RAWE	1052	18000
14	STIPEND	9-Mar-21	551423	Harchit Sonare	RAWE	1052	18000
15	STIPEND	9-Mar-21	551424	Ishwar Singh yadav	RAWE	1052	18000
16	STIPEND	9-Mar-21	551425	Jaswant singh choudhary	RAWE	1052	18000
17	STIPEND	9-Mar-21	551426	Ankita Singh	RAWE	1052	18000
18	STIPEND	9-Mar-21	551427	Ku. Arti	RAWE	1052	18000
19	STIPEND	9-Mar-21	551428	Bhagyshri choudhary	RAWE	1052	18000
20	STIPEND	9-Mar-21	551429	Bharti Yaduwanshi	RAWE	1052	18000
21	STIPEND	9-Mar-21	551430	Chitra Thakur	RAWE	1052	18000
22	STIPEND	9-Mar-21	551431	Deepika malviya	RAWE	1052	18000
23	STIPEND	9-Mar-21	551432	Geeta Dewar	RAWE	1052	18000
24	STIPEND	9-Mar-21	551433	Himanshi Shakya	RAWE	1052	18000
25	STIPEND	9-Mar-21	551434	Ishita Mittal	RAWE	1052	18000
26	STIPEND	9-Mar-21	551435	Karuna Choudhary	RAWE	1052	18000
27	STIPEND	9-Mar-21	551436	Madhu Chouhan	RAWE	1052	18000
28	STIPEND	9-Mar-21	551437	Mansi rathore	RAWE	1052	18000

Prepared by: *Mona*

Checked By: *[Signature]*

Verified By Dean: *[Signature]*

29	STIPEND	9-Mar-21	551438	Pooja Ahirwar	RAWE	1052	18000
30	STIPEND	9-Mar-21	551439	Miss. Raksha	RAWE	1052	18000
31	STIPEND	9-Mar-21	551440	Rashmi Soni	RAWE	1052	18000
32	STIPEND	9-Mar-21	551441	Rukmani Parmar	RAWE	1052	18000
33	STIPEND	9-Mar-21	551442	Savi Girothia	RAWE	1052	18000
34	STIPEND	9-Mar-21	551443	Shradha Parmar	RAWE	1052	18000
35	STIPEND	9-Mar-21	551444	Shivani sanika	RAWE	1052	18000
36	STIPEND	9-Mar-21	551445	Shivanshi jain	RAWE	1052	18000
37	STIPEND	9-Mar-21	551446	Sonam solanki	RAWE	1052	18000
38	STIPEND	9-Mar-21	551447	Kuldeep karoda	RAWE	1052	18000
39	STIPEND	9-Mar-21	551448	Manish	RAWE	1052	18000
40	STIPEND	9-Mar-21	551449	Manoj Malviya	RAWE	1052	18000
41	STIPEND	9-Mar-21	551450	Neeraj	RAWE	1052	18000
42	STIPEND	9-Mar-21	551451	Nitesh kumar	RAWE	1052	18000
43	STIPEND	9-Mar-21	551452	Nitesh Patidar	RAWE	1052	18000
44	STIPEND	9-Mar-21	551453	Pankaj patel	RAWE	1052	18000
45	STIPEND	9-Mar-21	551454	Praveen maida	RAWE	1052	18000
46	STIPEND	9-Mar-21	551455	Pritesh Rajput	RAWE	1052	18000
47	STIPEND	9-Mar-21	551456	Rahul Sejjaya	RAWE	1052	18000
48	STIPEND	9-Mar-21	551457	Rajesh lovewanshi	RAWE	1052	18000
49	STIPEND	9-Mar-21	551458	Rambabu rathor	RAWE	1052	18000
50	STIPEND	9-Mar-21	551459	Ram kumar	RAWE	1052	18000
51	STIPEND	9-Mar-21	551460	Rohit	RAWE	1052	18000
52	STIPEND	9-Mar-21	551461	Shanju kumar	RAWE	1052	18000
53	STIPEND	9-Mar-21	551462	Sachin rathore	RAWE	1052	18000
54	STIPEND	9-Mar-21	551463	Satish Nayak	RAWE	1052	18000
55	STIPEND	9-Mar-21	551464	Satish verma	RAWE	1052	18000
56	STIPEND	9-Mar-21	551465	Shivram kanel	RAWE	1052	18000
57	STIPEND	9-Mar-21	551466	Shubham parmar	RAWE	1052	18000
58	STIPEND	9-Mar-21	551467	Shubham badwana	RAWE	1052	18000
59	STIPEND	9-Mar-21	551468	Sudeep Mehar	RAWE	1052	18000

Prepared by: *Monia*

Checked By: *Sanje*

Verified By Dept: *Jh*

60	STIPEND	9-Mar-21	551469	Sunil Kumar	RAWE	1052	18000
61	STIPEND	9-Mar-21	551470	Vaibhav dwivedi	RAWE	1052	18000
62	STIPEND	9-Mar-21	551471	Vikram Jamare	RAWE	1052	18000
63	STIPEND	9-Mar-21	551472	Vikram Mewada	RAWE	1052	18000
64	STIPEND	9-Mar-21	551473	Vincent Patidar	RAWE	1052	18000
65	STIPEND	9-Mar-21	551474	Rambharos Parmar	RAWE	1052	18000
66	STIPEND	9-Mar-21	551475	Fatema Malik	RAWE	1052	18000
67	STIPEND	9-Mar-21	551476	Nishita kushwaha	RAWE	1052	18000
68	STIPEND	9-Mar-21	551477	Rituraj Gupta	RAWE	1052	18000
69	STIPEND	9-Mar-21	551478	Pawan parmar	RAWE	1052	18000
70	STIPEND	9-Mar-21	551479	Atul yadav	RAWE	1052	18000
71	STIPEND	9-Mar-21	551480	Sedaiv potidar	RAWE	1052	18000
72	STIPEND	9-Mar-21	551481	Anil parke	RAWE	1052	18000
73	STIPEND	9-Mar-21	551482	Deepak s/o Ramdayal	RAWE	1052	18000
74	STIPEND	9-Mar-21	551483	Lakhan Meena	RAWE	1052	18000
75	STIPEND	9-Mar-21	551484	Mahesh kumar meena	RAWE	1052	18000
76	STIPEND	9-Mar-21	551485	Nikhil Patil	RAWE	1052	18000
77	STIPEND	9-Mar-21	551486	Pankaj verma,	RAWE	1052	18000
78	STIPEND	9-Mar-21	551487	Savitai Solanki	RAWE	1052	18000
79	STIPEND	9-Mar-21	551488	Abhishek mandliya	RAWE	1052	18000
80	STIPEND	9-Mar-21	551489	Ayushi nirale	RAWE	1052	18000
81	STIPEND	9-Mar-21	551490	Kapil Mewada	RAWE	1052	18000
82	STIPEND	9-Mar-21	551491	Siyaram Engla	RAWE	1052	18000
83	STIPEND	9-Mar-21	551492	Sanjay	RAWE	1052	18000
GRAND TOTAL							1494000

Prepared by: 

Checked By: 

Verified By Dean: 

FY 2019-20							
		HEAD	C-2 RES. ICAR P - (27) RAWE				
PARTICULARS	DATE	CHEQUE NO.	Name of Student	Head	Vr./BILL NO	AMOUNT	
1	STIPEND	24-Jan-20	496197	AJAY KUMAR	RAWE	1101	18000
2	STIPEND	24-Jan-20	496198	ARVIND MEWARA	RAWE	1101	18000
3	STIPEND	24-Jan-20	496199	BABLU WASKEL	RAWE	1101	18000
4	STIPEND	24-Jan-20	496200	DEEPAK WASKLE	RAWE	1101	18000
5	STIPEND	24-Jan-20	496201	SUJEET DHAKAR	RAWE	1101	18000
6	STIPEND	24-Jan-20	496202	JEEVAN RATHORE	RAWE	1101	18000
7	STIPEND	24-Jan-20	496203	LOKESH BHAYRIYA	RAWE	1101	18000
8	STIPEND	24-Jan-20	496204	PAPPU MALVIYA	RAWE	1101	18000
9	STIPEND	24-Jan-20	496205	ROHIT VISHNOI	RAWE	1101	18000
10	STIPEND	24-Jan-20	496206	SANDEEP RAJPUT	RAWE	1101	18000
11	STIPEND	24-Jan-20	496207	SHUBHAM MAHESHWARI	RAWE	1101	18000
12	STIPEND	24-Jan-20	496208	SUDARSHAN PATEL	RAWE	1101	18000
13	STIPEND	24-Jan-20	496209	MANNU	RAWE	1101	18000
14	STIPEND	24-Jan-20	496210	VIVEK SONI	RAWE	1101	18000
15	STIPEND	24-Jan-20	496211	Akash Birla	RAWE	1101	18000
16	STIPEND	24-Jan-20	496212	Kalicharan Abirwar	RAWE	1101	18000
17	STIPEND	24-Jan-20	496213	Manish Dhangar	RAWE	1101	18000
18	STIPEND	24-Jan-20	496214	Ramkrishna Patel	RAWE	1101	18000
19	STIPEND	24-Jan-20	496215	Sandeep	RAWE	1101	18000
20	STIPEND	24-Jan-20	496216	Sanjay / jainarayan	RAWE	1101	18000
21	STIPEND	24-Jan-20	496217	Bhagban Bigave	RAWE	1101	18000
22	STIPEND	24-Jan-20	496218	Akash vishwakarma	RAWE	1101	18000
23	STIPEND	24-Jan-20	496219	KU. BHARTI BACHLE	RAWE	1101	18000
24	STIPEND	24-Jan-20	496220	KU. RINKEE RAI	RAWE	1101	18000
25	STIPEND	24-Jan-20	496221	KU. DAMINI PARASHAR	RAWE	1101	18000
26	STIPEND	24-Jan-20	496222	KU. KARISHMA LODHI	RAWE	1101	18000
27	STIPEND	24-Jan-20	496223	KU. MANISHA MAHOVIYA	RAWE	1101	18000
28	STIPEND	24-Jan-20	496224	KU. MEGHA PARMAR	RAWE	1101	18000
29	STIPEND	24-Jan-20	496225	KU. POOJA YADAV	RAWE	1101	18000
30	STIPEND	24-Jan-20	514676	KU. POORNIMA SHARMA	RAWE	1101	18000
31	STIPEND	24-Jan-20	514677	KU. SALONI RAI	RAWE	1101	18000
32	STIPEND	24-Jan-20	514678	KU. SURBHI PATEL	RAWE	1101	18000
33	STIPEND	24-Jan-20	514679	KU. SWATI SINGH	RAWE	1101	18000
34	STIPEND	24-Jan-20	514680	KU. DEEPIKA NAGAR	RAWE	1101	18000
35	STIPEND	24-Jan-20	514681	KU. RIYA RATHORE	RAWE	1101	18000
36	STIPEND	24-Jan-20	514682	KU AARTI GUNAVA	RAWE	1101	18000
37	STIPEND	24-Jan-20	514683	AJAY ALAWA	RAWE	1101	18000
38	STIPEND	24-Jan-20	514684	ANKIT DAWAR	RAWE	1101	18000
39	STIPEND	24-Jan-20	514685	AYUSH JAISWAL	RAWE	1101	18000
40	STIPEND	24-Jan-20	514686	BHUPENDRA SAWLE	RAWE	1101	18000
41	STIPEND	24-Jan-20	514687	DEVENDRA SINGH	RAWE	1101	18000
42	STIPEND	24-Jan-20	514688	KARAN PANWAR	RAWE	1101	18000
43	STIPEND	24-Jan-20	514689	JAYESH RAMAN	RAWE	1101	18000
44	STIPEND	24-Jan-20	514690	NUTHIN B K	RAWE	1101	18000
45	STIPEND	24-Jan-20	514691	RAJESH SENANI	RAWE	1101	18000
46	STIPEND	24-Jan-20	514692	SANJAY TAHKUR	RAWE	1101	18000
47	STIPEND	24-Jan-20	514693	SHALENDRA BADVANA	RAWE	1101	18000
48	STIPEND	24-Jan-20	514694	SHYAMLAL RAWAT	RAWE	1101	18000
49	STIPEND	24-Jan-20	514695	VIKASH KUMAR	RAWE	1101	18000
50	STIPEND	24-Jan-20	514696	RAJESH SOLANKI	RAWE	1101	18000
51	STIPEND	24-Jan-20	514697	MOHAMMAD SALIM	RAWE	1101	18000
GRAND TOTAL						918000	

Prepared by: *Arora*Checked By: *Smith*Verified By Dean: *JR*



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**
- ✦ Mukhya Mantri Jan Kalyan (Shiksha Protshan) Yojna**
- ✦ National Talent Scheme (NTS)**
- ✦ RAWE/READY Programme – stipend**
- ✦ Cash Prize - Lt. Sh. G.R. Gokhle**

MUSUVAMANTRI MEDHAVI VIDYASATHI YOUNA (MNVV) YEAR 2015-20

SNO	Application No	Student	Gender	Index Number	Total Annual Income	Course	E-payment order no	STN No	Ant. Institutional	A/c Details	E Payment to	Amount Paid
1	1011707	RITHVIKRI SURESH	F	6888	8888	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027988727	1666	Instidate: 89C DCRV****, A/c *****204	11-01-2015 8100	16666
2	1017666	ANVI KATEL	F	6888	8888	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990100	4317	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42925
3	10175327	ANVI KATEL	F	4304	4304	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990115	4313	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42915
4	1017178	ADITHYAN PATIL	F	34304	36034	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990180	4325	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42915
5	1008104	ADITHYAN PATIL	F	43036	43036	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990181	4325	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42915
6	10275568	DAHESH PATIL	M	6000	6000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990116	4296	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42902
7	1028427	DEVA SHAMBA	M	5000	5000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990117	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42902
8	1017748	HITESH PATIL	M	6000	6000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990118	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42902
9	10218866	GHANAVY KUSUM PATIL	F	28534	28534	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990119	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42902
10	10210005	GHANAVY KUSUM	F	4888	4888	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990120	4878	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	46976
11	1001200	HARISH SURESH	F	13004	13004	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990121	1606	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	16006
12	1021222	KOLHET KUNJA	F	4888	4888	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990122	6006	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	46856
13	1017010	MOHIT NA	M	3600	3600	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990123	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42915
14	10218156	MANU KATWA	M	25006	25006	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990124	1666	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	16666
15	10218228	MANOJINI PATIL	F	3000	3000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990125	1668	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	16668
16	10217143	MANSURUQA	F	3000	3000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990126	6874	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	44695
17	1008888	MITHI TILAK	F	24000	24000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990127	3006	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	16606
18	10218881	NAGOR SHAMBA	M	6000	6000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990128	6006	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	48816
19	10275625	NARAYANA SURESH	M	6000	6000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990129	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42915
20	10276384	NARAYANA SURESH	M	6000	6000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990130	1641	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	16415
21	10175607	NITHI PATIL	F	6000	6000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990131	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42915
22	10175246	SACHINRAJ PATIL	M	7000	7000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990132	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42905
23	10179487	SAHIL CHAUDHAR	M	4888	4888	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990133	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42905
24	10179403	SARASWATI PATIL	F	22204	22204	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990134	4311	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42916
25	10218811	SARVA KATHE	F	6000	6000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990135	1600	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	16006
26	10277238	SURESH SURESH	M	6000	6000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990136	1668	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	16686
27	10218882	SURESH SURESH NA	M	6000	6000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990137	1668	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	16686
28	10275934	VANDANA PATIL	F	52000	52000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990138	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42905
29	10212717	VIKAT SURESH CHAUDHAR	M	7000	7000	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990139	1600	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	16006
30	10277130	VIKAS SURESH SHAMBA	M	4888	4888	1561 Agriculture B.Sc (Ag)	MPTCE 1000000, 1000000	1027990140	4295	Instidate: 89C DCRV****, A/c *****264	11-01-2015 8100	42915
TOTAL STUDENT												
38												
BORING TOTAL												
101318												

Prasad
DEAN

Prasad
DEAN

Prasad
DEAN

B. M. College of Agriculture,
Khandwa (M.P.)

DEAN

MRUSHYAMANTRI MEDHAVI VIDYARATHI VOJNA (MNVV) YEAR 2020-21

S.No	Application No	Student	Father	Father Annual Income	Total Annual Income	Course	E-Payment Order ID	UTR No	Art. Transferred	A/C Details	E-Payment On	Amount PAID
1	10285376	ADITHYAN SHUBHA	ATUL SHANKAR	40000	40000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	210801017	12601	Medhaevi BSC UCBA***** A/c	24/06/2021	13403
2	10229500	ADARSH BHAKTI	VASANTASREERAM	20000	50000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1290050713	16006	Medhaevi BSC UCBA***** A/c	24/06/2021	16406
3	10285378	ANANT PATEL	HRUGRATHI	60000	60000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1388081024	10961	Medhaevi BSC UCBA***** A/c	24/06/2021	38961
4	10256028	ANANT PATEL	HANSHIRAMPATEL	20000	32000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081000	38961	Medhaevi BSC UCBA***** A/c	24/06/2021	30961
5	10227756	ANURAG SHUBHAM	PHILIP	42000	42000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081029	16606	Medhaevi BSC UCBA***** A/c	24/06/2021	14606
6	10256042	ASHWINI PATEL	TARAKCHAND	52000	52000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081020	41176	Medhaevi BSC UCBA***** A/c	24/06/2021	41176
7	10011970	AVISH DIXIT	ANIL	150000	150000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081003	44056	Medhaevi BSC UCBA***** A/c	24/06/2021	38961
8	10038029	BAHULI DARGI	HANDESHYAMHARJI	152000	152000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081007	16606	Medhaevi BSC UCBA***** A/c	24/06/2021	16606
9	10210212	DARSHAN PATILNAR	LAKHESHYAMNAR	40000	40000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081011	38961	Medhaevi BSC UCBA***** A/c	24/06/2021	38961
10	10225594	DHARMENDRA CHOTURAM	SHAKESINGH	30000	30000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081009	13238	Medhaevi BSC UCBA***** A/c	24/06/2021	13238
11	10001592	DIPAK SHARDA	HIRSHI	60000	60000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081014	38961	Medhaevi BSC UCBA***** A/c	24/06/2021	38961
12	10237792	DIPAKSHI PATILNAR	HIRCHAND	40000	40000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081012	44056	Medhaevi BSC UCBA***** A/c	24/06/2021	44056
13	10029400	DIPAKSHI PATILNAR	HIRCHAND	292836	292836	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081010	42851	Medhaevi BSC UCBA***** A/c	24/06/2021	42851
14	10281197	DIPAKSHI PATILNAR	TITUSHIRAMPATEL	60000	60000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081014	42851	Medhaevi BSC UCBA***** A/c	24/06/2021	42851
15	10202021	DIPAKSHI PATILNAR	KALYANASINGH	40000	40000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081012	13601	Medhaevi BSC UCBA***** A/c	24/06/2021	13601
16	10259277	DIPAKSHI PATILNAR	SONTE	120000	120000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081012	42851	Medhaevi BSC UCBA***** A/c	24/06/2021	42851
17	10010302	KINDLEP DEDIA	KUMAR	40000	40000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081013	42851	Medhaevi BSC UCBA***** A/c	24/06/2021	42851
18	10281197	KINDLEP DEDIA	KUMAR	120000	120000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081013	42851	Medhaevi BSC UCBA***** A/c	24/06/2021	42851
19	10010302	NANCY BATHA	FRANCOIS	250000	250000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081014	12601	Medhaevi BSC UCBA***** A/c	24/06/2021	12601
20	10281197	NANCY BATHA	FRANCOIS	250000	250000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081014	12601	Medhaevi BSC UCBA***** A/c	24/06/2021	12601
21	10010302	NANCY BATHA	FRANCOIS	250000	250000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081014	12601	Medhaevi BSC UCBA***** A/c	24/06/2021	12601
22	10229446	NIHANTAN PATILNAR	PHENIRAMPATEL	40000	40000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081010	40136	Medhaevi BSC UCBA***** A/c	24/06/2021	40136
23	10288716	NITIN THIRUNAR	SURESHTHIRUNAR	550000	550000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081013	12601	Medhaevi BSC UCBA***** A/c	24/06/2021	12601
24	10227094	PRACHI HATTAR	GANESHHATTAR	80000	80000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081013	44176	Medhaevi BSC UCBA***** A/c	24/06/2021	44176
25	10220470	PRATHAN PATILNAR	UNDP PATILNAR	50000	50000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081016	60076	Medhaevi BSC UCBA***** A/c	24/06/2021	60076
26	10210605	RAJ JISHI	DEVENORA	410000	410000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081015	16606	Medhaevi BSC UCBA***** A/c	24/06/2021	16606
27	10210605	RANVISHRIGAN BATHINOR	GANESHKARASINGH	35000	15000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081015	42851	Medhaevi BSC UCBA***** A/c	24/06/2021	42851
28	10281197	RANVI DHANAK	HANSHIVAS	80000	80000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081015	42851	Medhaevi BSC UCBA***** A/c	24/06/2021	42851
29	10259458	RAVISHRIGAN BATHINAR	VINODINA	15000	15000	1561-Agriculture-B.Sc.(Ag)	MPOTR_1001245_10001	1308081015	12601	Medhaevi BSC UCBA***** A/c	24/06/2021	12601

39	10294132	KAYNORIA BHARTE	SUNILKALASHARTE	31000	31000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801004	38961	1678666-BSC	24/06/2023	38961
40	10294014	HITIK PATILDAE	GENSHI	60000	60000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801002	38961	1678666-BSC	24/06/2021	38961
41	10294020	NADIAKAVAN PATILDAE	DE.ASHTAKAD	38000	39000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801003	38961	1678666-BSC	24/06/2021	38961
42	10294013	SARVOTTA SINGHDAE	SANTOSH	23000	23000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801027	40556	1678666-BSC	24/06/2023	40556
43	10294013	SAYONAN BHARTE	KAMALBHARTE	40000	40000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801010	44176	1678666-BSC	24/06/2021	44176
44	10294199	SADANAND PATILDAE	SHRIRAMPATILDAE	39000	39000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801001	13413	1678666-BSC	24/06/2021	13413
45	10294543	SAVAN PATILDAE	ANAND	40000	40000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801005	12061	1678666-BSC	24/06/2021	12061
46	10294210	SURDESHAN BHARTE	HILANAND	40000	40000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801006	10964	1678666-BSC	24/06/2021	10964
47	10294720	SHUBHANGSINGH NA	KISHORIBHARTE	40000	40000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801067	12403	1678666-BSC	24/06/2021	12403
48	10294142	SHRUTI KAPOTE	LALSHRUTI	30000	30000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801109	18723	1678666-BSC	24/06/2021	18723
49	10294035	VANSHIKHA PATILDAE	MUNDESHRIPATILDAE	319912	319912	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801068	30964	1678666-BSC	24/06/2021	30964
40	10294061	VIPAV SINGH CHERHAN	KAMALSINGHCHERHAN	30000	30000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	3388801068	12661	1678666-BSC	24/06/2021	12661
41	10294139	VEDANT SINGH PAVAN	SURDESHANA	40000	40000	1561-Agriculture B.Sc.(Ag)	MPDET_1001245_10001	4010219190	38965	1678666-BSC	24/06/2021	38965
42								TOTAL STUDENT	38965			1314304

Prepared By
Charanbhar Shinde

Checked By
Dr. P. Singh

Verified By
Dr. P. Singh

DEAN
B. M. College of Agriculture,
Khandwa (M.P.)

AMANTRI MEDHANI VIDYAKATHI YOJANA (MMVY) YEAR 2021-22

S.No.	Application No	Student	Father	Father Annual Income	Total Annual Income	Category	A/Payment Order ID	UTR No.	Accl. Institute	A/c Details	E Payment On	Amount Paid
1	10129528	ABHINAV SINGH PANDAV	ISSHWAT	324000	330000	1501-Agriculture-KSc (Mg)	MPORTE_1001541_10 001344_07122022	7044667149	15022	Instname: PSC UCBA***** A/c *****264	12-10-2022 00:00	51622
2	10131217	AJAY SINGH BHATT	VASUDEV SINGH BHATT	50000	50000	1501-Agriculture-KSc (Mg)	MPORTE_1001437_10 001355_30052022	1647425669	15333	Instname: PSC UCBA***** A/c *****264	27/05/2022 00:00:00	15351
3	10131920	ANIL RAJENDRAN	MAHARISHI RAJENDRAN	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001541_10 001344_07122022	7044667149	15306	Instname: PSC UCBA***** A/c *****264	12-10-2022 00:00	18106
4	10131928	ANKIT PATEL	DRAGIBATHI	60000	60000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1800766003	42935	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	42935
5	10132106	ANURAG SHARMA	PREETAM	65000	62000	1501-Agriculture-KSc (Mg)	MPORTE_1001437_10 001255_26052022	1647425661	15351	Instname: PSC UCBA***** A/c *****264	27/05/2022 00:00:00	51622
6	10132836	ANURAG YADAV	RUPESH SINGH YADAV	672443	673443	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001344_07122022	7044667149	51022	Instname: PSC UCBA***** A/c *****264	12-10-2022 00:00	36981
7	10132863	AVISHI PRASAD	ANIL	120000	120000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1806703344	40001	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	42935
8	10132917	DAKSHIN PANDAV	UPRESH PANDAV	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1806706894	42935	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	57242
9	10133131	DEEPA KUMAR	OMPRAKASH	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001541_10 001344_07122022	7044667159	57242	Instname: PSC UCBA***** A/c *****264	12-10-2022 00:00	15351
10	10133707	DEEPAK SINGH AWASTHI	RAMESHWAR	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1806703340	15351	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	17931
11	10139250	DHARMENDRA CHOSHIA	SANJAY SINGH	30000	30000	1501-Agriculture-KSc (Mg)	MPORTE_1001437_10 001255_26052022	1647421123	17711	Instname: PSC UCBA***** A/c *****264	27/05/2022 00:00:00	15435
12	10140740	DIPAK SHARMA	DINESH	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1806703671	15435	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	47981
13	10194554	GANESH SINGH PATEL	MINERAJI	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001437_10 001355_26052022	1647421120	47981	Instname: PSC UCBA***** A/c *****264	27/05/2022 00:00:00	47981
14	10130809	GOODRAY TULSI RAM PATEL	TULSI RAM PATEL	295036	295036	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1806706896	47981	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	43991
15	10131156	HANNA SHARMA	RUPENDRA KUMAR	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001541_10 001344_07122022	7044667170	51622	Instname: PSC UCBA***** A/c *****264	12-10-2022 00:00	15452
16	10131833	HARSHAD PANDAV	HEERAK	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001541_10 001344_07122022	7044667170	51622	Instname: PSC UCBA***** A/c *****264	12-10-2022 00:00	15351
17	10132926	HARSHIT SHARMA	SUNDEL	520000	130000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001344_18052022	1806706870	15351	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	32926
18	10143809	HIMAL CHOSHIA	RAMESHWAR	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001541_10 001344_07122022	7044667148	22926	Instname: PSC UCBA***** A/c *****264	12-10-2022 00:00	15918
19	10130793	PROTI SAHNERA	G.V.INDRANIL	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001437_10 001255_26052022	1647425862	15311	Instname: PSC UCBA***** A/c *****264	27/05/2022 00:00:00	18206
20	101429708	KANULISA VERMA	MAHESH	412872	412872	1501-Agriculture-KSc (Mg)	MPORTE_1001541_10 001344_07122022	7044667146	18306	Instname: PSC UCBA***** A/c *****264	12-10-2022 00:00	45401
21	101418881	KULDEEP DEVIKA	GANNA	30000	30000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1806706880	45001	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	23926
22	101420781	MAYA KUMARI	DEEPAK KUMAR	49000	49000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001344_07122022	7044667151	27926	Instname: PSC UCBA***** A/c *****264	12-10-2022 00:00	42935
23	10140114	MEHETA NA	KANAKA	31000	55000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1806703344	42935	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	17711
24	10141364	NADYA BANNA	PRADIP	422230	412120	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001260_23052022	2272461159	17711	Instname: PSC UCBA***** A/c *****264	14/06/2022 00:00:00	13891
25	101318475	NAHINI KUMARI	RAHANI	50000	50000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1806704130	45001	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	48601
26	101300919	NAKSHATRA	KANU	30000	30000	1501-Agriculture-KSc (Mg)	MPORTE_1001437_10 001255_26052022	1647421121	47981	Instname: PSC UCBA***** A/c *****264	27/05/2022 00:00:00	47981
27	101394300	NAKSHATRA PANDAV	UPRESH PANDAV	40000	40000	1501-Agriculture-KSc (Mg)	MPORTE_1001436_10 001244_18052022	1806704530	17711	Instname: PSC UCBA***** A/c *****264	20/05/2022 00:00:00	17711

29	10419245	PRADHAKAR CHODREY	VIVAN/MAHARASHTRA	90001	80000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647452	18006	Institute: BSC UCBA, A/C, 2644	12-10-2022 09:00	18356
30	10417119	PRADHAKAR CHODREY	PRIN/MAH	40000	40000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	57342	Institute: BSC UCBA, A/C, 2644	12-10-2022 09:00	57342
31	10394431	PRADHAKAR CHODREY	GANESHWARTIAR	90000	80000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	47961	Institute: BSC UCBA, A/C, 2644	27/05/2022 09:00:00	47961
32	10391103	PRADHAKAR CHODREY	SANTOSH/MAH	50000	50000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	45001	Institute: BSC UCBA, A/C, 2644	27/05/2022 09:00:00	45001
33	10391391	PRADHAKAR CHODREY	DEVI/MAH	434000	418000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	45401	Institute: BSC UCBA, A/C, 2644	27/05/2022 09:00:00	45401
34	10391934	PRADHAKAR CHODREY	GANESHWARTIAR	55000	15000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	15311	Institute: BSC UCBA, A/C, 2644	14/09/2022 09:00:00	15311
35	10418032	PRADHAKAR CHODREY	DEVI/MAH	98800	180500	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	51612	Institute: BSC UCBA, A/C, 2644	12-10-2022 09:00	51612
36	10392376	PRADHAKAR CHODREY	DEVI/MAH	80000	80000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	47961	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	47961
37	10390758	PRADHAKAR CHODREY	VISHNUPUR	55000	15000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	13433	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	13433
38	10400115	PRADHAKAR CHODREY	DEVI/MAH	59900	13000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	42935	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	42935
39	10396991	PRADHAKAR CHODREY	DEVI/MAH	60000	60000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	42935	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	42935
40	10418036	PRADHAKAR CHODREY	DEVI/MAH	60000	40000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	51612	Institute: BSC UCBA, A/C, 2644	12-10-2022 09:00	51612
41	10390766	PRADHAKAR CHODREY	DEVI/MAH	60000	40000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	42935	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	42935
42	10394390	PRADHAKAR CHODREY	SANTOSH/MAH	23000	23000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	47961	Institute: BSC UCBA, A/C, 2644	27/05/2022 09:00:00	47961
43	10400690	PRADHAKAR CHODREY	KAMAL/MAH	60000	60000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	47961	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	47961
44	10390104	PRADHAKAR CHODREY	DEVI/MAH	60000	40000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	13531	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	13531
45	10392372	PRADHAKAR CHODREY	DEVI/MAH	60000	40000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	17731	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	17731
46	10394274	PRADHAKAR CHODREY	DEVI/MAH	30000	30000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	17731	Institute: BSC UCBA, A/C, 2644	27/05/2022 09:00:00	17731
47	10396982	PRADHAKAR CHODREY	DEVI/MAH	51000	51000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	42935	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	42935
48	10398422	PRADHAKAR CHODREY	KAMAL/MAH	60000	60000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	13531	Institute: BSC UCBA, A/C, 2644	20/05/2022 09:00:00	13531
49	10448020	PRADHAKAR CHODREY	KAMAL/MAH	25000	25000	1561 Agriculture - BSc (Ag)	MP07E, 1001542, 10	7064647152	18006	Institute: BSC UCBA, A/C, 2644	12-10-2022 09:00	18006

Approved by
Deputy Director
Karnataka

Approved by
Deputy Director
Karnataka

Approved by
Deputy Director
Karnataka

DEAN
B.M. College of Agriculture,
Khandwa (M.P.)

TOTAL STUDENT		GRAND TOTAL	
18006	18006	45	185162

MUNIV AMANTRI MEDHAWI VIDYARATHI YOUNA (MMVU) YEAR 2022-23

S.No	Applicant id No	Student	Father	Father Amount	Member Amount	Total Annual Revenue	Course	E Payment Order- ID	UTR No.	Acad. structure	A/C Details	Status	E Payment On	Amount PAID
1	10476166	ABHIRAM SINGH PANDHAR	GOVANT	32000	0	32000	M.POTE.1001791.1000 1471.28022024	1047640210	58237	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	50237	
2	10632411	ABHIRAM SINGH ESOURYA	TILAKSINGH	40000	0	40000	M.POTE.1001792.1000 1476.28022024	1047650134	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
3	10473406	ADAV SINGH BHATT	VISHWAS SINGH BHATT	50000	0	50000	M.POTE.1001699.1000 1470.27022024	1047644551	15351	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	15351	
4	10505032	AGARWAL HIMALAY	KARTHIKALAYI	30000	0	30000	M.POTE.1001699.1000 1476.28022024	1047647699	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
5	10505070	AGARWAL PATEL	APNASHOBYATEL	30000	0	30000	M.POTE.1001792.1000 1476.28022024	1047650107	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
6	10011000	ANJAL PATEL	DR. ANJALAS	40000	0	40000	M.POTE.1001792.1000 1476.28022024	1047650107	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
7	10310361	ANJALI SHARMA	KAMALYANI	70000	0	70000	M.POTE.1001699.1000 1476.28022024	1047650107	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
8	10448822	ANJAL SHARMA	PERJAN	45000	0	45000	M.POTE.1001699.1000 1476.28022024	1047645114	15331	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	15331	
9	10472440	ASHWAN VADAV	RAJESHSINGH YADAV	473443	0	473443	M.POTE.1001699.1000 1476.28022024	1047645075	50237	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	50237	
10	10466623	BEBEKA SUREAVANSI	RAJESHSIVAM	40000	0	40000	M.POTE.1001699.1000 1476.28022024	1047645075	50237	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	50237	
11	10472310	BHAKARSHRUTI CHIDHARAN	MAHESHCHIT	30000	0	30000	M.POTE.1001792.1000 1476.28022024	1047644131	15351	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	15351	
12	10011704	GOUD CHIDHARAN	VIJAYAKRISHNAN AN	30000	0	30000	M.POTE.1001791.1000 1471.28022024	1047648283	18161	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	18161	
13	10474636	GORAVY THIRUBAN PATEL	TULSHIDAS ATE T	49000	0	49000	M.POTE.1001699.1000 1476.28022024	1047650107	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
14	10474914	HANSA SOLANKI	RAJESHWARASUL ANK	60000	0	60000	M.POTE.1001699.1000 1476.28022024	1047645064	51981	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	51981	
15	10480421	HARSHIT SHARMA	SUNDEE	150000	0	150000	M.POTE.1001699.1000 1470.27022024	1047645094	15351	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	15351	
16	10472294	HIRAK CHIDHARAN	RAJESHSIVAM	60000	0	60000	M.POTE.1001699.1000 1476.28022024	1047645075	23541	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	23541	
17	10567150	IMRAN ANSARI	PERBAJI	55000	0	55000	M.POTE.1001792.1000 1476.28022024	1047650107	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
18	10473794	IVOTI SANNER	GOVINDRAMESH	80000	0	80000	M.POTE.1001699.1000 1476.28022024	1047645094	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
19	10475669	KARUNESH VERMA	MAHESHA	412072	0	412072	M.POTE.1001699.1000 1476.28022024	1047645067	27541	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	27541	
20	10011107	KIRAN BHANDE	PANDURANG	30000	0	30000	M.POTE.1001792.1000 1476.28022024	1047650085	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
21	10300445	KRISHAN TANNIA	SHIRAJI	10000	0	10000	M.POTE.1001699.1000 1476.28022024	1047650085	63996	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	63996	
22	10475391	KUNDLEP DEVDA	KAMAL	40000	0	40000	M.POTE.1001699.1000 1476.28022024	1047645086	51981	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	51981	
23	10509424	LALIT SINGH TOMAR	PRASHANTKUMAR	250000	0	250000	M.POTE.1001792.1000 1476.28022024	1047650101	27300	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	27300	
24	10515235	MAHARVER SINGH TOMAR	KAMRISHYAM	40000	0	40000	M.POTE.1001792.1000 1476.28022024	1047648172	23541	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	23541	
25	10474833	NAVYA KUNARI	DEEPAKANG	40000	0	40000	M.POTE.1001792.1000 1476.28022024	1047648172	23541	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	23541	
26	10572101	NANCY RAJNA	PRADEEP	100000	0	100000	M.POTE.1001792.1000 1476.28022024	1047648172	23541	Institute: IPSC UCBA***** A/C *****1264	Payment Successful	29/02/2023	23541	

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27	10472397	NAANDINI PANWAR	PHULAD	50000	0	50000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1471_28022024	1047648120	23/02	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	22822
28	10472495	NAKENDRA GAI	RAMI	30000	0	30000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001699_1000 1470_27022024	1047644528	5/09/1	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	51981
29	10474441	NITIN THAKAR	SIRSEOTHA	514000	0	514000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001699_1000 1470_27022024	1047645087	19/7/31	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	19731
30	10513549	POOJA MALYIA	HETWAL	150000	0	150000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001702_1000 1470_27022024	1047650398	03/10/0	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	63996
31	10471019	PRADHANK CHOUBEY	VITKAWANDESI GOVER	90000	0	90000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001699_1000 1470_27022024	1047649369	16/9/1	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	10923
32	10472247	PRACHI PATEL	PRACHA	40000	0	40000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1470_27022024	1047644528	16/8/7	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	56857
33	10469890	PRACHI PATIL	GANESHVATI	70000	0	70000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1471_28022024	1047644305	24/9/1	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	54791
34	10469703	PRATHAM PATIL	SOMLAPATIL	50000	0	50000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001699_1000 1470_27022024	1047645086	15/10/1	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	45681
35	10474209	PRITHVIA SINGH THAKAR	DHARWADKAS NIGHTWALK	40000	0	40000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001702_1000 1470_27022024	1047650944	27/8/6	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	27386
36	10509436	RAHIL SHARMA	ANANDSHARMA	45000	0	45000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001702_1000 1470_27022024	1047650190	27/3/8	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	27386
37	10472440	RAVIRAJAN KATROHE	CHANDRANAGRI	35000	0	35000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1470_27022024	1047645074	15/3/1	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	15351
38	10505108	RAVARDHAN SINGH TANWAR	VITKAWA	70092	0	70092	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1471_28022024	1047648180	5/02/7	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	50217
39	10474769	RASHI EKAMBA	RAMNAG	90000	0	90000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001699_1000 1470_27022024	1047645083	5/10/1	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	51981
40	10472458	RACHIN TYAGI	DHARWADKAS YAGI	40000	0	40000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001699_1000 1470_27022024	1047645076	5/02/7	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	50217
41	10464821	SANVITA SINGHOL	SARTOSH	21000	0	21000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1471_28022024	1047648186	54/7/1	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	54791
42	10469892	SANGAM BIRLE	KAKALBIRLE	40000	0	40000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1471_28022024	1047648104	24/7/1	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	54791
43	10474212	SAVAN BATHOR	AMAR	40000	0	40000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001699_1000 1470_27022024	1047649079	19/7/31	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	19731
44	10474376	SHOHANSHAIYA	KISHORSHAIYA	40000	0	40000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001699_1000 1470_27022024	1047648108	19/7/31	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	19731
45	10464815	SINIL NAJROT	KALINCHAI	30000	0	30000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1470_27022024	1047649067	19/7/31	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	19731
46	10501976	SIMAN PHEMALL	SANTOSHJAIN	35000	0	35000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1470_27022024	1047648108	4/9/10/0	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	63996
47	10513807	SINDHU SIMRAN PANWAR	RAJNAGARSHAIYA	30000	0	30000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001701_1000 1470_27022024	1047645076	10/01/0	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	20186
48	10474436	SUNAY SINGH CHOUDHARY	KAMALSINGH DHIREAN	30000	0	30000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001699_1000 1470_27022024	1047645076	19/7/31	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	19731
49	10544433	VIBHENDRA KAPUT	KARAN	40000	0	40000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001741_1000 1514_30032024	2399240184	27/3/8	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	27386
50	10504823	VADIVENDRA MISHRA	MADESHWARA DMSRIBA	50000	0	50000	1561-Agriculture-B.Sc.(Ag)	MPDTE_1001702_1000 1470_27022024	1047650937	4/9/10/0	Institute: IPSC UCBA***** A/c:*****1264	Payment Successful	29/02/202	4,00,00.00	63996
									TOTAL STUDENT	8379/0					
									TOTAL STUDENT	8379/0	50		GROSS TOTAL	1977780	

Checked by

Chandan Kumar

Checked by

Dr. P. N. Singh

Checked by

Dean

B. M. College of Agriculture,
Khandwa (M.P.)

DEAN

MURTHYANATHI MEDHANI VIDYARATHI YOUNA (MMVY) YEAR 2023-24

S.No.	Academic Year	Applicant ID	Student Name	DOB	Father	Mother	Category	Application Number	Fee & Other Amount To Be Submitted (Rs.)	Institute	Course
1	2023-24	4112309	ARJUN KATTA	04-07-2001	PRIYAL	ANVI	GENERIC	1868283	1501	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
2	2023-24	4119801	ANAND KOTI	14-11-2002	KATHIRAMONJAYAN	SRINITHY	GEN	1867130	6027	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
3	2023-24	4202056	CHAKRABORTY-CHANDAN	16/12/2004	SAWESHA	SAADAT	GENERIC	1867756	1831	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
4	2023-24	4476576	RAHUL LINGANAH	06-11-2004	PODDEVATHI	MANJUN	GENERIC	1855442	2894	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
5	2023-24	4481230	ANVI KUMAR	04-04-2004	ANAND	ANANDITHA	GEN	1900140	2010	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
6	2023-24	4479551	PRADHAN KANTH	16-01-2003	UDAYAKANTH	HEERANJAN	GENERIC	1871514	1491	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
7	2023-24	4474225	ANANDKANTH KUMAR	01-09-2001	VENKATESWARAN	HEERANJAN	GENERIC	1867899	1641	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
8	2023-24	4479130	SRINITHY	21-09-2001	SRINITHY	SRINITHY	GENERIC	1867188	2427	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
TOTAL STUDENT									268319		
TOTAL									268319		
S.No. <th>Academic Year</th> <th>Applicant ID</th> <th>Student Name</th> <th>DOB</th> <th>Father</th> <th>Mother</th> <th>Category</th> <th>Application Type</th> <th>Fee & Other Amount (Rs.)</th> <th>Institute</th> <th>Course</th>	Academic Year	Applicant ID	Student Name	DOB	Father	Mother	Category	Application Type	Fee & Other Amount (Rs.)	Institute	Course
1	2023-24	4613275	KANAKESWARAN	06-11	SHARADHA	POORNIMA	GENERIC	1901718	6917	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
2	2023-24	4637125	KANAKESWARAN	06-11	SHARADHA	POORNIMA	GENERIC	1901718	6917	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
3	2023-24	4637135	POORNIMA KANAKESWARAN	27-07-2004	POORNIMA	POORNIMA	GENERIC	1901718	6917	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
4	2023-24	4637210	VENKATESWARAN	16-09-2004	POORNIMA	POORNIMA	GENERIC	1859900	3908	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
5	2023-24	4637260	VENKATESWARAN	25-12-2004	POORNIMA	POORNIMA	GENERIC	1801909	6917	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
6	2023-24	4617210	LOKESH KUMAR	20-07-2004	ANAND	ANAND	GEN	1873127	6925	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
7	2023-24	4639121	UDAYAKANTH	06-09	UDAYAKANTH	ANAND	GENERIC	1867913	6416	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
8	2023-24	4641045	HEERANJAN	06-11	HEERANJAN	ANAND	GENERIC	16048916	2548	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
9	2023-24	4616158	ANAND KUMAR	20-10-2004	ANAND	ANAND	GENERIC	1858173	6925	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
10	2023-24	4644901	VENKATESWARAN	20-10-2004	ANAND	ANAND	GENERIC	1954428	2918	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
11	2023-24	1889640	PRADHAN KANTH	06-04	ANAND	ANAND	GENERIC	1867128	6416	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
12	2023-24	4610016	ANAND KUMAR	11-04	HEERANJAN	POORNIMA	GEN	1850179	6201	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
13	2023-24	4241004	ANAND KUMAR	27-09-2004	HEERANJAN	ANAND	GEN	1866117	6598	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
14	2023-24	4606418	ANAND KUMAR	04-08	HEERANJAN	HEERANJAN	GEN	1864259	1188	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
15	2023-24	4603000	ANAND KUMAR	20-11	HEERANJAN	ANAND	GENERIC	1866570	6204	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
16	2023-24	4709061	ANAND KUMAR	13-07-2004	ANAND	ANAND	GEN	1604448	6096	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
17	2023-24	4603087	ANAND KUMAR	01-11-2004	HEERANJAN	ANAND	GEN	1863178	6386	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
18	2023-24	4599923	ANAND KUMAR	2-06	ANAND	ANAND	GEN	1860331	6206	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
19	2023-24	4351183	ANAND KUMAR	27-06-2004	ANAND	ANAND	GEN	1864399	6386	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
20	2023-24	4601907	ANAND KUMAR	17-11-1999	ANAND	ANAND	GENERIC	1858178	1240	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
21	2023-24	1494381	ANAND KUMAR	20-09-2004	ANAND	ANAND	GEN	1864815	6386	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)
22	2023-24	4602110	ANAND KUMAR	22-01-2004	ANAND	ANAND	GENERIC	1855614	2341	11th - College of Agriculture, Bidar	1st Agriculture B.Sc.(Ag)

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23	2023-24	4291453	1500	2020	AGRICULTURE	GENERAL	1800000	30000	1500000	1500	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
24	2023-24	4519054	1800	2020	AGRICULTURE	GENERAL	1800000	30000	1800000	1800	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
25	2023-24	4403000	2000	2020	AGRICULTURE	GENERAL	1800000	40000	1800000	2000	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
26	2023-24	4462554	2400	2020	AGRICULTURE	GENERAL	1800000	60000	1800000	2400	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
27	2023-24	4474305	2700	2020	AGRICULTURE	GENERAL	1800000	20000	1800000	2700	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
28	2023-24	5228355	3000	2020	AGRICULTURE	GENERAL	1800000	25000	1800000	3000	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
29	2023-24	4599332	2400	2020	AGRICULTURE	GENERAL	1800000	17000	1800000	2400	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
30	2023-24	4474226	2400	2020	AGRICULTURE	GENERAL	1800000	17000	1800000	2400	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
31	2023-24	4405476	2200	2020	AGRICULTURE	GENERAL	1800000	15000	1800000	2200	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
32	2023-24	4241242	1800	2020	AGRICULTURE	GENERAL	1800000	15000	1800000	1800	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
33	2023-24	4272912	1800	2020	AGRICULTURE	GENERAL	1800000	15000	1800000	1800	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
34	2023-24	4321436	2000	2020	AGRICULTURE	GENERAL	1800000	15000	1800000	2000	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
35	2023-24	4286653	1800	2020	AGRICULTURE	GENERAL	1800000	15000	1800000	1800	College of Agriculture, Bikaner	B.A. Agriculture (B.A.)
					TOTAL STUDENT		235		1882319	1590		
					OVERALL TOTAL STUDENT		44		1737719	2000000		

Prepared by
Praveen Kumar

Checked by
Dr. Anil Singh

Signature of Dean

DEAN
B. M. College of Agriculture,
Khandwa (M.P.)

राज्यीय लेखा नियंत्रक, राजमाता विजयराजे सिंधिया कृषि विश्वविद्यालय
राजा चंभूरसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं. 0751-2970515 (o) 0751-2970516 (r) (मिक्स)
E-mail: comptroller.rvskvs12@gmail.com

क्रमांक / ले.नि. / 2019-20 / 1782

ग्वालियर : 24/7/2019

//आदेश//

भारतीय कृषि अनुसंधान परिषद, नई दिल्ली पत्र क्रमांक / F.No.8(4)2017-IP&HS दिनांक 26.06.2019 के क्रम में नेशनल टैलेंट स्कॉलरशिप प्रोग्राम के अंतर्गत स्वीकृति के तत्त्वम्य में वर्ष 2019-20 के लिये ICAR, नई दिल्ली द्वारा उपलब्ध कराई गई सूची परिशिष्ट I एवं II के अनुसार महाविद्यालयों को निम्नानुसार राशि ₹14,04,000 (रुपये चौदह लाख चार हजार) मात्र वर्ष 2019-20 के लिये बजट आवंटन किया जाता है।

S.No.	Name of Unit	No. of Students	Total
1	College of Agriculture, Gwalior	10	3,60,000
2	College of Agriculture, Sehore	08	2,88,000
3	College of Agriculture, Indore	15	5,40,000
4	College of Agriculture, Khandwa	01	36,000
5	College of Horticulture, Mandsaur	05	1,80,000
Grand Total		39	14,04,000

उक्त राशि संबंधित छात्रों के खातों में स्थानांतरित की जाकर, राशि पर उपयुक्त प्रमाण पत्र अतिशीघ्र इस कार्यालय को भेजे। तथा यह भी सुनिश्चित करें कि राशि बिना वार्ग हेतु आवंटित की गई है। उक्त व्यय उसी कार्य हेतु किया गया है।

उक्त व्यय बजट शीर्ष "National Talent Scholarship (NTS) वर्ष 2019-20" के अंतर्गत विकल्पित होगा।

संलग्न - परिशिष्ट I एवं II तक

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर : 24/7/2019

क्रमांक / ले.नि. / 2019-20 / 1783

प्रतिनिधि:

- 1) अधिष्ठाता कृषि संकाय, स.वि.सि.कृ.वि.वि., ग्वालियर।
- 2) निदेशक शिक्षण/नोडल अधिकारी (ICAR), स.वि.सि.कृ.वि.वि., ग्वालियर।
- 3) अधिष्ठाता छात्र कल्याण स.वि.सि.कृ.वि.वि., ग्वालियर।
- 4) अधिष्ठाता कृषि महाविद्यालय, ग्वालियर/इंदौर/सीहोर/खंडवा।
- 5) अधिष्ठाता सहायिका महाविद्यालय, मन्दावीर।
- 6) शायर अधिकारी, वित्त/रिजि.स, स.वि.सि.कृ.वि.वि., ग्वालियर।
- 7) माननीय कुलपतिजी के निजसचिव स.वि.सि.कृ.वि.वि., ग्वालियर।

संलग्न - परिशिष्ट I एवं II तक

(लेखा नियंत्रक)

WITHDRAWAL BILL

P.O. Form III

No. 488 Dated 10-10-2019

(For use in the office of Heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent charges of the OFFICE OF THE FOR THE MONTH June. 2019	Voucher No. Dated..... List of payment of the month of.....
HEAD OF ACCOUNT NTS (ICAR) Scholarship 2019-20		

17/8 OCT 2019
PAID AND CANCELLED
Drawing & Disbursing Officer
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
	1- <u>Ku. Chetan Dhakad</u> A/c No. 33661071929 IFSC Code <u>SBIN0007095</u> <u>K-SIMC A/c</u> <div style="text-align: center; color: blue;"> Issued on No. <u>11/8 OCT 2019</u> Amount Rs <u>36,000</u> D.D.O. B.M. College of Agriculture, Khandwa </div>	36,000/-
	Total	36,000/-

Pay Rs (Rs Thirty Six Thousand Only)

	Amount	36,000/-
Appropriation for the year		
Expenditure including this bill		
Balance available		

D.D.O.
 B.M. College of Agri.
 Khandwa (M.P.)

(Space for LFA)

Issued cheque No. 1800
 Dated 10 OCT 2019 for Rs.....

Sign of D.D.O.
 B.M. College of Agri.
 Khandwa (M.P.)

Name of Project Charge/Scien.	Ass
Dr. R.K. Yadav	
Dr. R.K. Yadav	
Dr. R.K. Yadav	
Dr. R.K. Yadav	
Dr. R.K. Yadav	
	₹3.6

Grand Total: ₹16,60,000.00
Order of Hon'ble Vice-Chancellor

Comptroller

Dated: 07/12/20

Indore /Gwalior /Khandwa

कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंतमंडिह मार्ग, आकाशवाणी के पास ग्वालियर-474002 (म.प्र.)

फोन नं. 0751-2970518 (0) 0751-2970515 (धं)
E-mail comptroller.rvskvv12@gmail.com

क्रमांक/ले.नि./2019-20/5376

ग्वालियर: 13/02/2022

//आदेश//

भारतीय कृषि अनुसंधान परिषद-कृषि अनुसंधान भवन नई दिल्ली के पत्र F. No. 8(41)/2017 EP&HS दिनांक 28.01.2020 के क्रम में National Talent Scholarship अंतर्गत स्वीकृति के तारक्षेत्र में वर्ष 2019-20 के लिये ICAR नई दिल्ली द्वारा उपलब्ध कराई अनुसार महाविद्यालयों को निम्नानुसार राशि रु. 18,38,200/- (अठारह लाख अड़तीस हजार दो सौ रुपये) 2019-20 के लिये बजट आवंटन किया जा रहा है।

क्र.सं.	इकाई का नाम	छात्र/छात्राओं की संख्या		आवंटित राशि वर्ष 2019-20	वर्ष 2018-19 की AUC के अनुसार समायोजित राशि	विनोचित की गयी राशि
		2018-19	2019-20			
1	CoA ग्वालियर	18	08	802400	-	802400
2	CoA इंदौर	12	04	437200	-	437200
3	CoA सीहोर	-	07	147000	35400	111600
4	CoA मंदसौर	12	03	413000	35500	377500
5	CoA खंडवा	-	02	38600	-	38600
	योग	42	24	1838200	70900	1767300

उक्त राशि ICAR द्वारा उपलब्ध कराई गई सूची अनुसार संबंधित छात्र/छात्राओं के खाताधारित की जाकर राशि का उपयोगिता प्रमाण पत्र अतिशीघ्र इस कार्यालय को भेजे तथा यह सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है उसका उपयोग उसी कार्य हेतु किया गया

उक्त व्यय बजट शीर्ष National Talent Scholarship(NTS)* वर्ष 2019-20 के अंतर्गत निम्नलिखित होगा।
संलग्न - परिशिष्ट 1 एवं 2 तक

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर: 13/02/2022

क्रमांक/ले.नि./2019-20/5377

प्रतिलिपि:-

1. अधिष्ठाता कृषि संकाय रा.वि.सि.कृ.वि.वि. ग्वालियर।
2. निदेशक शिक्षण/नोडल अधिकारी (ICAR) रा.वि.सि.कृ.वि.वि. ग्वालियर।
3. अधिष्ठाता छात्र कल्याण रा.वि.सि.कृ.वि.वि. ग्वालियर।
4. अधिष्ठाता कृषि महाविद्यालय ग्वालियर/इंदौर/सीहोर/खंडवा/उद्यानिकी महाविद्यालय मंदसौर।
5. शाखा अधिकारी वित्त/रिलीज रा.वि.सि.कृ.वि.वि. ग्वालियर।
6. माननीय कुलपति महोदय के निजसचिव, रा.वि.सि.कृ.वि.वि. ग्वालियर।

संलग्न:- परिशिष्ट 1 एवं 2 तक

(लेखा नियंत्रक)


WITHDRAWAL BILL

P.O. Form III

No. 825. Dated 17.3.2020

(For use in the office of Heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent charges of the OFFICE OF THE FOR THE MONTH <u>March 2020</u> HEAD OF ACCOUNT	Voucher No. <u>863-155</u> Dated..... List of payment of the month of..... <u>Scholarship 1920</u>
---------------------	--	---

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount
	National Talent Scholarship 2019-20	
	① Ku. Bhanavath Bhanwanasri	19300-00
	② Shri Rajkumar Rathore	19300-00
	Issued on No. <u>2014</u> dt. <u>17.9 MAR 2020</u> Amount Rs <u>386342</u>	
	 To <u>Dept of Agriculture Khandwa</u>	
Total		38600-00

AKC
38751149122
 IFSC No. SBIN0061223

3907101140004432
 IFSC 3907101140004432
 RSCB. 003907

Appropriation for the year	Amount	RECEIVED CONTENTS Signature of DDO
Expenditure including this bill		
Balance available		

Pay Rs Thirty eight thousand Six hundred only

(Space for LFA)

Issued cheque No.....
 Dated..... for Rs.....


 Sign of DDO



कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं. 0751-2970515 (0) 0751-2970516 (फैक्स)
E-mail comptroller@rsvskv.ac.in

क्रमांक / ले.नि. / 2020-21 / 2009

ग्वालियर - 28/09/2020

//आदेश//

भारतीय कृषि अनुसंधान परिषद के पत्र क्रमांक F.No.Ag.Edn/8(41)2017-Ep&HS दिनांक 14.09.2020 तथा सोडल ऑफिसर (ICAR) रा.वि.सि.कृ.वि.वि. ग्वालियर के पत्र क्रमांक/रा.ज./अ.कृ.स./2020-21/3585 के ज्ञान में विश्वविद्यालय की विभिन्न इकाईयों को National Talent Scholarship की राशि ₹10,26,000 (रुपये दस लाख छब्बीस हजार) मात्र का वर्ष 2020-21 के लिए निम्न शर्तों की अधीन निम्नानुसार वजेट आवंटन किया जाता है।

Name of Unit	No. of Student Year 2020-21	Per Student	Amt. released
CoA Gwalior	16	₹18000	₹2,88,000
CoA Sehore	15	₹18000	₹2,70,000
CoA Indore	16	₹18000	₹2,88,000
CoA Khandwa	03	₹18000	₹54,000
CoH Mandasaur	07	₹18000	₹1,26,000
Total	57	-	₹10,26,000

- सामग्री क्रय करते समय नियमानुसार विश्वविद्यालय के तत्काल प्रधिकारी की स्वीकृति प्राप्त की जाए, विश्वविद्यालय/म.प्र. शासन वाणिज्य उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/2012/अ-ग्यारह दिनांक 28.07.15 तथा म.प्र. मण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
- विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से भंडार सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिप्रेष्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
- राशि व्यय करते समय क्रय की गई सामग्रियों का भारतीय कृषि अनुसंधान परिषद/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा अनुमोदन एवं परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 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।
- GEM पोर्टल से क्रय में पथप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
- वर्कर्स से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/उपयंत्री के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
- उक्त राशि का उपयोगिता प्रमाण-पत्र जतिशीघ्र इस कार्यालय को भेजे तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है, उसका उपयोग उसी प्रयोजन हेतु किया गया है।
- राशि प्राप्त होने के पश्चात् किमोचित की जाएगी।

उक्त व्यय वजेट शीर्ष "National Talent Scholarship वर्ष 2020-21" के अंतर्गत

विश्वविद्यालय द्वारा।

अंशान :- धुरी

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर : 28/09/2020

क्रमांक / ले.नि. / 2020-21 / 2010

प्रतिलिपि:-

- अधिष्ठाता, कृषि संकाय रा.वि.सि.कृ.वि.वि. ग्वालियर।
- निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि. ग्वालियर।
- सोडल ऑफिसर (ICAR), रा.वि.सि.कृ.वि.वि. ग्वालियर।
- अधिष्ठाता कृषि/उद्यानिकी महाविद्यालय, ग्वालियर/सीहोर/इंदौर/खडवा/मदसौर।
- अधिष्ठाता छात्र कल्याण, रा.वि.सि.कृ.वि.वि. ग्वालियर।
- निवासविद्, माननीय कुलपति जी, रा.वि.सि.कृ.वि.वि. ग्वालियर।

श्री. राजा अकिशरी, विसर/पिबीज, रा.वि.सि.कृ.वि.वि. ग्वालियर। (लेखा नियंत्रक)

Academic

B
28/10



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 Contingent charges of the OFFICE OF THE For the month of Augt 2020	Voucher No..... Dated..... List of payment of the month of..... <u>378</u> <u>76</u>
HEAD OF ACCOUNT NTS(ICAR Scholarship) <u>2019-20-21</u>		PAID AND CANCELLED

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount
	नेशनल टेलेंट स्कालरशीप(आई सी ए आर) वर्ष २०१९-२०	54000/-
	1-Chetana Dhakad 18000/-	
	2. Banavath BhuvanaShri 18000/-	
	3. Rajkumar Bathore 18000/-	
	Total	54000/-

Pay Rs (Rs Fifty Four Thousand Only)

	Amount	54000/- <u>SL</u>
Appropriation for the year		Sign of DDO <u>SL</u> B.M. College of Agri. Khandwa (M.P.)
Expenditure including this bill		
Balance available		

(Space for LEA)

Issued cheque No. 002347
Dated... 26/12/20...for Rs... 54000/-

SL
Sign of DDO
B.M. College of Agri.
Khandwa (M.P.)

कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय

राजा पंतमसिंह मार्ग, आकाशवाणी के पास ग्वालियर-474002 (म.प्र.)

फोन नं. 0751-2970516 (O) 0751-2970515 (R)

E-mail comptroller, rskvs12@gmail.com

क्रमांक/ले.नि./2020-21/4227

ग्वालियर 19/03/2021

//आदेश//

भारतीय कृषि अनुसंधान परिषद के पत्र क्र. F.No. Ag. Edn./8(41)/2017-EP&HS दिनांक 22.02.2021 एवं नोडल अधिकारी ICAR, रा.वि.सि.कृ.वि.वि. ग्वालियर के पत्र क्रमांक 4205 दिनांक 09.03.2021 के क्रम में विश्वविद्यालय की विभिन्न इकाईयों को National Talent Scholarship की राशि रु. 10,26,000/- (दस लाख छब्बीस हजार) मात्र का वर्ष 2020-21 के लिये निम्नलिखित शर्तों के अधीन वजत आवंटन किया जाता है।

Name of Unit	No. of Student	Total
CoA Gwalior	16	288000
CoA Sehore	15	270000
CoA Indore	16	288000
CoA Khandwa	04	72000
CoA Mandla	07	126000
Total	57	1026000

- सम्पत्ती काय करके समय निम्नानुसार विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जाये विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-8-14/2012-3-14008 दिनांक 28.07.2015 तथा म.प्र. गणद्वार काय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जाये।
- विश्वविद्यालय के पत्र क्रमांक/ले.नि. 2018-19/177 दिनांक 12.04.2018 से सम्बन्धित कार्य समय-समय पर करके गंभीरता से निर्यात कर लेना सुनिश्चित किया जाये। तथा शीघ्र कार्य करके समय-समयानुसार विदेशी नियमों के प्रावधानों व विदेशी अनुशासन एवं कौशल आयोग के मानक सिद्धान्तों का पालन सुनिश्चित किया जाये।
- शीघ्र कार्य करके समय-समय कार्य की गई समीक्षा का भारतीय कृषि अनुसंधान परिषद/राज्य सरकार काय मंत्रालय/परियोजना संचालनालय द्वारा अनुमोदन एवं परियोजना से संबंधित जारी किये गये दिश-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जाये।
- शीघ्र कार्य करके समय-समय कार्य का संबंधित जारी किये गये दिश-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जाये।
- CEM पारल से कार्य में सक्षमप्रदेश भन्सार काय नियम 2015 के प्रावधानों का पालन किया जाये।
- किसी से संबंधित कार्य यदि ही तो विश्वविद्यालय के E.E/sub Engineer के माध्यम, सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाये।
- उक्त राशि का अर्कक्षित उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजे। तथा यह भी सुनिश्चित करे कि शीघ्र प्रेषित कार्य हेतु आगति की गई है। उसके उपयोग परी प्रयोजन हेतु किया गया है।

उक्त कार्य वजत राशि "National Talent Scholarship" विभिन्न इकाईयों के 2020-21 के अंतर्गत आवंटित किया जाये।

COLLEGE OF AGRICULTURE
Gwalior No. 390
Date 15/3/2021

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर 12/03/2021

क्रमांक/ले.नि./2020-21/4227
प्रतिलिपि-

- अधिष्ठाता, कृषि संलग्न रा.वि.सि.कृ.वि.वि. ग्वालियर।
- निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि. ग्वालियर।
- अधिष्ठाता कृषि महाविद्यालय ग्वालियर/सीहोर/इंदौर/सादवा/उरानिकी महाविद्यालय ग्वालियर।
- नोडल अधिकारी (ICAR) रा.वि.सि.कृ.वि.वि. ग्वालियर।
- शाखा अधिकारी विल्ल/रिलौण रा.वि.सि.कृ.वि.वि. ग्वालियर।
- माननीय कुलपतिजी के निज सचिव, रा.वि.सि.कृ.वि.वि. ग्वालियर।

(लेखा नियंत्रक)

g/c Academic

15/3/2021

WITHDRAWAL BILL

P.O. Form III

No. 624... Dated 22-03-2020

(For use in the office of Heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent charges of the OFFICE OF THE For the month of March 2020	Voucher No..... Dated..... List of payment of the month of..... Vr. No. <u>624</u> C.B.P. No..... Dated.....
HEAD OF ACCOUNT NTS(ICAR Scholarship) 2020-21		PAID AND CANCELLED
Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount
	नेशनल टेलेंट स्कालरशीप(आई सी ए आर) वर्ष 2019-20 1-Chetana Dhakad 18000/- 2. Banavath BhuvanaShri 18000/- 3. Rajkumar Rathore 18000/-	54000/-
Total		54000/-

NEFT

Issued on No. 002501 dt 22/3/21
Amount Rs 157143

Signature of DDO, Khandwa

Pay Rs (Rs Fifty Four Thousand Only)

	Amount	54000/-
Appropriation for the year		
Expenditure including this bill		
Balance available		

Sign of DDO

(Space for LFA)

Issued cheque No.....
Dated.....for Rs.....

Sign of DDO

Demand Under National Talent Scholarship Under Graduate

1. Name of University
2. Year of Demand
3. Phase
4. Summary Table

: Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,Gwalior
: 2022-23
: 1

Sr.No	Name of College	No. of Students Total Amt (Rs.)
1	College of Agriculture,Gwalior	22 792000
2	R.A.K. College of Agriculture,Sehore	12 432000
3	College of Agriculture,Indore	17 612000
4	Bhagwant Rao Mandaloi College of Agriculture,Khandwa	3 108000
5	College of Horticulture,Mandsaur	6 216000
	Total	60 2160000

4. Details of Students (College-wise) :

Aadhar Duplicate
 Bank Account Duplicate
 University Enroll Duplicate

Sr.No	College	Degree Programme	Student Name	Date of Admission	Student Unique Id	University Enrollment No.	Date of Birth	Aadhar No.	Bank Account No.	IFSC Code	Year	State of Domicile	Duration from	Duration to	Amount Claimed
1	College of Agriculture,Gwalior	B.Sc. (Hons.) Agriculture	HARENDRA PRATAP SINGH	2022-03-22	1-21-MP-01-002-B-A-008	21110137	08-Oct-2004	XXXX-XXXX-XXXX-2025	691900150006516	PUNB0691900	II	Uttar Pradesh	01-Apr-2022	31-Mar-2023	36000
2	College of Agriculture,Gwalior	B.Sc. (Hons.) Agriculture	KHAROON NISSA	2022-03-22	1-21-MP-01-002-B-A-010	21110137	10-Feb-2001	XXXX-XXXX-XXXX-8710	1219041000000869	JAKAOEBAROO	II	Karnataka and Kashmir	01-Apr-2022	31-Mar-2023	36000
3	College of Agriculture,Gwalior	B.Sc. (Hons.) Agriculture	NARENDRA YADAV	2022-03-22	1-21-MP-01-002-B-A-011	21110143	27-Aug-2002	XXXX-XXXX-XXXX-8111	41988100000130	BARB0BEGASX	II	Rajasthan	01-Apr-2022	31-Mar-2023	36000
4	College of Agriculture,Gwalior	B.Sc. (Hons.) Agriculture	PRATIKSHA RAJPOOT	2022-03-22	1-21-MP-01-002-B-A-012	21110149	26-Nov-2003	XXXX-XXXX-XXXX-8169	171601000009494	IOBA0001716	II	Uttar Pradesh	01-Apr-2022	31-Mar-2023	36000
5	College of Agriculture,Gwalior	B.Sc. (Hons.) Agriculture	RAKESH CHOUDHARY	2022-03-22	1-21-MP-01-002-B-A-013	21110155	11-Mar-2004	XXXX-XXXX-XXXX-3020	40632768147	SBIN0007799	II	Rajasthan	01-Apr-2022	31-Mar-2023	36000
6	College of Agriculture,Gwalior	B.Sc. (Hons.) Agriculture	AVINASH SHARMA	2021-02-15	U-21-MP-01-002-B-A-001	20110114	25-Feb-2000	XXXX-XXXX-XXXX-8803	19838301615	SHIN0005544	III	Rajasthan	01-Apr-2022	31-Mar-2023	36000
	College of	B.Sc.	DEEPAK	2021-02-	U-21-	20110120	10-	XXXX-XXXX-XXXX-2355800100280794	PUNB02355800	III	Rajasthan	01-Apr-	31-Mar-	36000	

		Agriculture			2001	7142																	
45	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	TARUN MODI	2021-02-23	1004-B-A-002	U-21-MP-01-004-B-A-003	20120173	23-Mar-2000	XXXX-XXXX-8140	36608237021	SBIN0032301	III	Rajasthan	01-Apr-2022	31-Mar-2023	36000							
46	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	DEEPIKA VERMA	2021-02-24	U-21-MP-01-004-B-A-004	20120117	22-Aug-2002	XXXX-XXXX-0259	3397666321	CBRI90283763	III	Rajasthan	01-Apr-2022	31-Mar-2023	36000								
47	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	NAMAN SHARMA	2021-02-25	U-21-MP-01-004-B-A-005	20120141	29-Jul-2001	XXXX-XXXX-2007	20445098240	SBIN0031591	III	Rajasthan	01-Apr-2022	31-Mar-2023	36000								
48	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	PAVAN SHARMA	2019-09-16	U-21-MP-01-004-B-A-004	19120145	03-Sep-1996	XXXX-XXXX-9320	18400110037508	UCBA0001840	IV	Rajasthan	01-Apr-2022	31-Mar-2023	36000								
49	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	DIGVIJAY SINGH CHOUHAN	2019-09-16	U-21-MP-01-004-B-A-001	19120121	03-Feb-1997	XXXX-XXXX-3867	18400110037614	UCBA0001840	IV	Rajasthan	01-Apr-2022	31-Mar-2023	36000								
50	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	MOUSAM NITHARWAL	2019-09-16	U-21-MP-01-004-B-A-003	19120136	20-Dec-1996	XXXX-XXXX-9453	18400110037867	UCBA0001840	IV	Rajasthan	01-Apr-2022	31-Mar-2023	36000								
51	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	VISHVENDRA SINGH DHAKED	2019-09-16	U-21-MP-01-004-B-A-005	19120177	15-Jan-2000	XXXX-XXXX-0151	18400110037799	UCBA0001840	IV	Rajasthan	01-Apr-2022	31-Mar-2023	36000								
52	Bhagwant Rao Mansaloi College of Agriculture, Khandwa	B.Sc. (Hons.) Agriculture	MANISHA ROY	2021-12-16	U-21-MP-01-005-B-A-001	21150124	15-Jan-2000	XXXX-XXXX-9136	501E0005502766	BDBL0001509	II	West Bengal	01-Apr-2022	31-Mar-2023	36000								
53	Bhagwant Rao Mansaloi College of Agriculture, Khandwa	B.Sc. (Hons.) Agriculture	BANAVATH BHUVANA SHRI	2019-09-13	U-21-MP-01-005-B-A-004	19150130	11-Aug-2000	XXXX-XXXX-7593	38751149172	SBIN0061277	III	Telangana	01-Apr-2022	31-Mar-2023	36000								
54	Bhagwant Rao Mansaloi College of Agriculture, Khandwa	B.Sc. (Hons.) Agriculture	RAJ KUMAR RATHORE	2019-09-13	U-21-MP-01-005-B-A-002	19150106	24-Nov-1999	XXXX-XXXX-0512	39007101140004432	RSCB0039007	III	Rajasthan	01-Apr-2022	31-Mar-2023	36000								
55	College of Horticulture, Mandasaur	B.Sc. (Hons.) Horticulture	PRAGATI -	2019-09-16	U-21-MP-01-001-B-H-001	19144530	03-Mar-2001	XXXX-XXXX-6284	83037641044	RMCGR00000150	III	Rajasthan	01-Apr-2022	31-Mar-2023	36000								
56	College of Horticulture, Mandasaur	B.Sc. (Hons.) Horticulture	PREM PRAKASH -	2019-09-16	U-21-MP-01-001-B-H-002	19144531	21-Jul-2002	XXXX-XXXX-1180	38503862199	SBIN0031481	III	Rajasthan	01-Apr-2022	31-Mar-2023	36000								

Sr. No	Name of College	No. of Students	Total Amt (Rs.)
1	College of Agriculture, Gwalior	39	1404000
2	R. A. K. College of Agriculture, Sehore	22	621000
3	College of Agriculture, Indore	50	1391300
4	Bagwant Rao Mandajoi College of Agriculture, Khandwa	4	780000
5	College of Horticulture, Mandasaur	11	296400
	Total	126	3790700

Sr No- 51, 52, 116, 117
FOR PAYMENT Rs. 78000/-
BDO
S.M. College of Agri., Khandwa

Aadhar Duplicate Bank Account Duplicate University Enroll Duplicate
5. Details of Students (College-wise)

Sl. No	College	Degree Programme	Student Name	Date of Admission	Student Unique Id	Category	Date of Birth	Aadhar No.	Bank Account No.	IFSC Code	Year	State of Domicile	Duration from	Duration to	Amount Claimed
1	R. A. K. College of Agriculture, Sehore	B.Sc. (Hons.) Agriculture	VISHAL KUMAR	2018-10-04	I-18-MP-01-003-B-A-005	General	02-Feb-2001	XXXX-XXXX-2808	74890100031834	PUNBOMBGB06	IV	Bihar	01-Apr-2021	31-Mar-2022	36000
2	R. A. K. College of Agriculture, Sehore	B.Sc. (Hons.) Agriculture	VISHAL KUMAR	2018-10-04	I-18-MP-01-003-B-A-005	General	02-Feb-2001	XXXX-XXXX-2808	74890100031834	PUNBOMBGB06	II	Bihar	01-Apr-2020	31-Jul-2020	12000
3	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	ANJALI KUMARI	2018-10-04	I-18-MP-01-004-B-A-004	General	10-Dec-1998	XXXX-XXXX-5654	18400110034842	UCBA0001840	IV	Bihar	01-Apr-2022	29-Jul-2022	11900
4	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	ANJALI KUMARI	2018-10-04	I-18-MP-01-004-B-A-004	General	10-Dec-1998	XXXX-XXXX-5654	18400110034842	UCBA0001840	III	Bihar	01-Apr-2021	31-Mar-2022	36000
5	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	KOMAL RATHORE	2018-10-05	I-18-MP-01-004-B-A-007	General	08-Apr-1998	XXXX-XXXX-3394	18400110034910	UCBA0001840	IV	Rajasthan	01-Apr-2022	29-Jul-2022	11900
6	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	KOMAL RATHORE	2018-10-05	I-18-MP-01-004-B-A-007	General	08-Apr-1998	XXXX-XXXX-3394	18400110034910	UCBA0001840	III	Rajasthan	01-Apr-2021	31-Mar-2022	36000
7	College of Agriculture, Gwalior	B.Sc. (Hons.) Agriculture	ARPITA SHARMA	2018-10-06	I-18-MP-01-002-B-A-001	General	11-Jan-1998	XXXX-XXXX-5369	20216863328	SBIN0016272	IV	Uttar Pradesh	01-Apr-2021	31-Mar-2022	36000
8	College of Agriculture, Gwalior	B.Sc. (Hons.) Agriculture	VARSHA KUMARI	2018-10-06	I-18-MP-01-002-B-A-002	General	12-Dec-2001	XXXX-XXXX-5815	32743169715	SBIN00011308	III	Rajasthan	01-Apr-2021	31-Mar-2022	36000

2020-21

48	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	RAUSHAN JAISWAL	2021-02-19	U-20-MP-01-004-B-A-076	OBC	04-Dec-2000	XXXX-XXXX-4139	32560110022368	UCBA0003256	I	Bihar	19-Feb-2021	31-Mar-2021	43000
49	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	RAUSHAN JAISWAL	2021-02-19	U-20-MP-01-004-B-A-076	OBC	04-Dec-2000	XXXX-XXXX-4139	32560110022368	UCBA0003256	II	Bihar	01-Apr-2023	31-Mar-2021	36000
50	College of Agriculture, Indore	B.Sc. (Hons.) Agriculture	SAPNA DADARWAL	2021-12-17	I-21-MP-01-004-B-A-009	OBC	21-Jul-2003	XXXX-XXXX-2210	25510106021253	BARB0003256	II	Rajasthan	01-Apr-2023	31-Mar-2024	36000
51	Bhagwati Rao Mandali College of Agriculture, Khandwa	B.Sc. (Hons.) Agriculture	RAJ KUMAR RATHORE	2019-09-23	I-19-MP-01-005-B-A-002	OBC	24-Nov-1999	XXXX-XXXX-0512	3900710140004432	RSC10039007	IV	Rajasthan	01-Apr-2023	30-Apr-2023	30000
52	Bhagwati Rao Mandali College of Agriculture, Khandwa	B.Sc. (Hons.) Agriculture	RAJ KUMAR RATHORE	1991-04-16	I-19-MP-01-005-B-A-002	OBC	24-Nov-1999	XXXX-XXXX-0512	3900710140004432	RSC10039007	III	Rajasthan	01-Apr-2021	31-Mar-2022	36000
53	R.A.K. College of Agriculture, Sehore	B.Sc. (Hons.) Agriculture	MUHAMMAD AMEEN	2021-02-17	I-21-MP-01-003-B-A-004	OBC	17-Nov-2000	XXXX-XXXX-4035	38467774675	SBIN00016827	IV	Kerala	01-Apr-2023	31-Mar-2024	36000
54	R.A.K. College of Agriculture, Sehore	B.Sc. (Hons.) Agriculture	MUHAMMAD AMEEN	2021-02-17	I-21-MP-01-003-B-A-004	OBC	17-Nov-2000	XXXX-XXXX-4035	38467774675	SBIN00016827	II	Kerala	01-Apr-2021	31-Mar-2022	36000
55	R.A.K. College of Agriculture, Sehore	B.Sc. (Hons.) Agriculture	AMIT KUMAR CHOUDHARY	2021-02-17	I-21-MP-01-003-B-A-005	OBC	05-Jan-1996	XXXX-XXXX-8805	38557025420	SBIN0002967	IV	Bihar	01-Apr-2023	31-Mar-2024	36000
56	R.A.K. College of Agriculture, Sehore	B.Sc. (Hons.) Agriculture	AMIT KUMAR CHOUDHARY	2021-02-17	I-21-MP-01-003-B-A-005	OBC	05-Jan-1996	XXXX-XXXX-8805	38557025420	SBIN0002967	II	Bihar	01-Apr-2021	31-Mar-2022	36000
57	College of Agriculture, Gwalior	B.Sc. (Hons.) Agriculture	NARENDRA YADAV	2022-03-22	I-21-MP-01-002-B-A-011	OBC	27-Aug-2002	XXXX-XXXX-8111	41988100000130	BARB0003256	III	Rajasthan	01-Apr-2023	31-Mar-2024	36000
58	College of Agriculture, Gwalior	B.Sc. (Hons.) Agriculture	PRATIKSHA RAJPOOT	2022-03-22	I-21-MP-01-002-B-A-012	OBC	26-Nov-2003	XXXX-XXXX-8169	17160100009494	IOBA0001716	III	Uttar Pradesh	01-Apr-2023	31-Mar-2024	36000
59	College of Agriculture, Gwalior	B.Sc. (Hons.) Agriculture	RAKESH CHAUDHARY	2022-03-22	I-21-MP-01-002-B-A-013	OBC	11-Mar-2004	XXXX-XXXX-3020	40632768147	SBIN0007799	III	Rajasthan	01-Apr-2023	31-Mar-2024	36000
60	R.A.K. College of Agriculture, Sehore	B.Sc. (Hons.) Agriculture	DHIRAJ DHARAMARAJ POMANE	2022-03-10	I-21-MP-01-003-B-A-007	OBC	17-May-2002	XXXX-XXXX-6334	15650110017388	UCBA0001565	III	Maharashtra	01-Apr-2023	31-Mar-2024	36000

113	College of Agr. Jyore, Indore	B.Sc. (Hons.) Agriculture	SUNIL KUMAR MEENA	2021-12-01	H-31-004-B-A-013	ST	11-Jan-2004	XXXX-XXXX-613219997528434	SBBJ0011093	II	Rajasthan	01-Apr-2023	31-Mar-2024	36000
114	College of Agriculture, Gwalior	B.Sc. (Hons.) Agriculture	MOODU VIDAY KUMAR	2021-12-23	H-21-003-B-A-009	ST	07-Jul-2000	XXXX-XXXX-408069700556882	SBN0021368	III	Telangana	01-Apr-2023	31-Mar-2024	36000
115	R.A.K. College of Agriculture, Seclore	B.Sc. (Hons.) Agriculture	MOODU VIJAY KUMAR	2022-01-15	H-21-003-B-A-009	ST	07-Jul-2000	XXXX-XXXX-408069700556882	SBN0021368	I	Telangana	01-Mar-2022	31-Mar-2022	3000
116	Bhagwati Rao Maskekar College of Agriculture, Kamadwis	B.Sc. (Hons.) Agriculture	BANAVATHI BHUVANA SHERI	2019-09-23	H-19-004-B-A-004	ST	11-Aug-2000	XXXX-XXXX-387511491727593	SBN0061277	IV	Telangana	01-Apr-2023	30-Apr-2023	3000
117	Bhagwati Rao Maskekar College of Agriculture, Kamadwis	B.Sc. (Hons.) Agriculture	BANAVATHI BHUVANA SHERI	1991-04-16	H-19-005-B-A-004	ST	11-Aug-2000	XXXX-XXXX-387511491727593	SBN0061277	III	Telangana	01-Apr-2021	31-Mar-2022	36000
118	College of Horticulture, Mandaur	B.Sc. (Hons.) Horticulture	KRISHAN LAL MEENA	2019-09-16	H-19-001-B-H-003	ST	15-Jul-2000	XXXX-XXXX-611708697531719	SBBJ0010024	IV	Rajasthan	01-Apr-2023	28-Apr-2023	2800
119	College of Horticulture, Mandaur	B.Sc. (Hons.) Horticulture	KRISHAN LAL MEENA	2019-09-16	H-19-001-B-H-003	ST	15-Jul-2000	XXXX-XXXX-611708697531719	SBBJ0010024	III	Rajasthan	01-Apr-2021	31-Mar-2022	36000
120	College of Agriculture, Jalore	B.Sc. (Hons.) Agriculture	TASHI DOLMA	2021-02-17	H-21-004-B-A-001	ST	31-Aug-2000	XXXX-XXXX-00690401000490131340	JAK.AOPRIEST	III	Jammu and Kashmir	01-Apr-2023	31-Mar-2024	36000
121	College of Agriculture, Jalore	B.Sc. (Hons.) Agriculture	TASHI DOLMA	2021-02-17	H-21-004-B-A-001	ST	31-Aug-2000	XXXX-XXXX-00690401000490131340	JAK.AOPRIEST	I	Jammu and Kashmir	17-Feb-2021	31-Mar-2021	4500
122	College of Agriculture, Jalore	B.Sc. (Hons.) Agriculture	TASHI DOLMA	2021-02-17	H-21-004-B-A-001	ST	31-Aug-2000	XXXX-XXXX-00690401000490131340	JAK.AOPRIEST	II	Jammu and Kashmir	01-Apr-2023	31-Mar-2021	36000
123	College of Horticulture, Mandaur	B.Sc. (Hons.) Horticulture	HRISHIKA RAJIV	2018-10-04	H-18-006-B-H-002	ST	24-Jul-2000	XXXX-XXXX-3808213069023784	SBN0031247	IV	Rajasthan	01-Apr-2021	31-Mar-2022	36000
124	College of Agriculture, Gwalior	B.Sc. (Hons.) Agriculture	GOPAL LAL MEENA	2019-09-19	H-19-002-B-A-008	ST	08-Dec-1999	XXXX-XXXX-612610673274522	SBN0031034	III	Rajasthan	01-Apr-2021	31-Mar-2022	36000
125	College of Agriculture, Jalore	B.Sc. (Hons.) Agriculture	STEPTINA KHARAKONCOR	2018-10-03	H-18-004-B-A-009	ST	21-Apr-1998	XXXX-XXXX-184001100348804431	LCBA0001840	IV	Meghalaya	01-Apr-2022	29-Jul-2022	11900



CONTINGENT BILL

Acctt-14 P.O Form III

No Dated 7/94 Dated 22/12/2023Detailed Bill of Contingent Charges of the Office of the Dean
B.M. College of Agriculture, Khandwa
FOR THE MONTHDISTRICT
KHANDWAVr. No. 730 B.P. No. 82 Dated 22/12/2023
PAID AND CANCELLED

HEAD OF ACCOUNT

NTS

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction				Amount			
	Rs.	P.	Rs.	P.	Rs.	P.		
	C NTS Scholarship to student						78000	
	S. no	Bill No	Purpose		Rs.	P.		
			Acctt No.	IFSC				
	1	Rajkumar Rathor	39007101140004432	RSCB0039007	39000			
			1-4-21 to 31-03-2022 Rs.36000 & 1-4-23 to 30-04-2023 Rs 3000					
	2	Banavath Bhowani	3875114917	SBIN0061277	39000			
			1-4-21 to 31-03-2022 Rs.36000 & 1-4-23 to 30-04-2023 Rs 3000					
	Name of Bank		Khandwa					
	IFSC CODE							
	Account Number				78000			
	Seventy Eight Thousand Rupees Only						78000	0

Pay Rs. :-

Note:

- Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the balance space provided at top.
- Disputed an absolutely for holder. Incorrect entries must be cancelled neatly in RED INK and the correct entry corrected. Each correction must be attested by the DDO (if in the order for Payment).

I CERTIFY THAT the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided, in view of the facts and circumstances, and that the payments entered in this bill have been duly made to the parties entitled to receive them with exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipt in the case noted below, will be forwarded as soon as the amount has been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been prepared and so defined or certified that they cannot be used again.

I also CERTIFY THAT the amount on account of pay and allowances of the class IV RVSKW servants drawn 1/12 months previous to this date with exception of those detailed below of which the total amount has been included by deduction from this bill have been disbursed to the RVSKW servants concerned and their receipt taken.

I CERTIFIED THAT all the articles detailed in the vouchers attached to this bill and whose value in my office have been duly received in good order and accounted for in the stock register. I also

certify that the quantities are correct, the quality in good the rates paid are not in excess of the accepted and the market rates, and that suitable notes of payment have been provided against the orders and invoices concerned to prevent double payment.

3. I CERTIFIED THAT all class IV servants whose pay has been charged in the bill were actually entertained in v. v. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous month have been fully checked and accepted.

5. CERTIFIED THAT

(a) The expenditure on conveyance (sic) charged in this bill was actually incurred, was reasonable and is within the scheduled scale of charges for the conveyance used, and

(b) The RVSKW servant concerned is not entitled to draw travelling allowance while the ordinary rules for journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

	Rs.	P.	Received contents
Appropriation for the current Year Expenditure including in this bill	78000	0	
Amount of work bill annexed	78000	0	
Balance Available			
EXAMINED	Pay Rs.	78000	D.D.O. B.M. College of Agriculture, Khandwa (M.P.)
Accountant	Seventy Eight Thousand Rupees Only		

2022 Pay. Acts. Officer

Issued Cheque No. 3566 Dt 28/12-23
For Rs. 118800/-

D.D.O.

B.M. College of Agriculture
Khandwa

1	FA100024010	2019-20	2019-20	1st Year	07100055	4	General	Student Title	01-097-2020	10740	Approved	
2	FA100024010	2019-20	2019-20	1st Year	07100055	4	Master's Degree	Student Title	01-097-2020	10740	Approved	
3	FA100096429	2019-20	2019-20	1st Year	07100055	4	Magis Studies	Student Title	01-097-2020	10740	Approved	
4	FA100071313	2019-20	2019-20	1st Year	07100055	4	Magis Studies	Student Title	01-097-2020	10740	Approved	
5	FA1000667443	2019-20	2019-20	1st Year	07100055	4	# Adult/Christian	Student Title	01-097-2020	10740	Approved	
6	FA1000667443	2019-20	2019-20	1st Year	07100055	4	Pratt	Student Title	01-097-2020	10740	Approved	
7	FA1000667443	2019-20	2019-20	1st Year	07100055	4	Road Term	Student Title	01-097-2020	10740	Approved	
8	FA1000667443	2019-20	2019-20	1st Year	07100055	4	Road Term	Student Title	01-097-2020	10740	Approved	
9	FA100071327	2019-20	2019-20	1st Year	07100055	4	Road Term	Student Title	01-097-2020	10740	Approved	
Total Student									9	10740	17740	Approved

Prepared by
Dorinda Baker



Checked by
Dorinda Baker



Yvonne
Dean



DEAN
B.M. College of Agriculture,
Khandwa (M.P.)

Overall Total Student: 147 Grand Total: 1300490 17740

Grand Total: 17740 Approved

MP STATE SCHOLARSHIP PORTAL 2.0 - PMS SCHOLARSHIP - SC/ST/OBC - YEAR 2020-21

S.No.	Applicant ID	Applicant Name	Father / Husband	DOB	Gender	Category	Application ID	Institute Name	Application Start Date	Application Type	Course	Course Year	Examine ID	Total Scholarship
1	2742541	VENU PANDYA	ADARSH SINGH PANDYA	16-02-2008	M	OBC	6117027	SI1006-College of Agriculture, Gandhinagar	09-11-2020	Review	1561-Agriculture B.Sc.(Ag.)	Second Year	1250549	17161
2	2777361	AAJAY PATIL	SHRIYASH PATIL	17100300	F	OBC	6001872	SI1006-College of Agriculture, Gandhinagar	12-11-2020	Review	1561-Agriculture B.Sc.(Ag.)	Second Year	1298211	17161
3	2610800	AKHIL PATIL	AKHIL PATIL	20-04-2000	M	OBC	6194845	SI1006-College of Agriculture, Gandhinagar	04-05-2021	Review	1561-Agriculture B.Sc.(Ag.)	Second Year	1599421	17161
4	2774948	ANU VADIV	CHAKRABARTI	25-03-1988	M	OBC	6278871	SI1006-College of Agriculture, Gandhinagar	07-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298207	16021
5	2663987	AJAY PATIL	RAMKRISHNA PATIL	20-06-1988	M	OBC	6332107	SI1006-College of Agriculture, Gandhinagar	02-05-2021	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298207	16021
6	2702670	ANUDEEP PATIL	DEEPA PATIL	04-03-1988	M	OBC	6000743	SI1006-College of Agriculture, Gandhinagar	01-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298207	16021
7	2774214	DEEPA VERMA	RAJENDRA	07-12-1989	F	OBC	6117881	SI1006-College of Agriculture, Gandhinagar	23-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298201	17181
8	2679310	DEEPIKA PATIL	GOPIAL	02-08-2000	M	OBC	6007870	SI1006-College of Agriculture, Gandhinagar	23-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
9	2662760	DHISHA KUSHWAH	KISHORLAL	10-01-1988	F	OBC	6012905	SI1006-College of Agriculture, Gandhinagar	20-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
10	3379671	CHAYANSHU PATIL	VEDPRASAD	18-11-1996	M	OBC	6066150	SI1006-College of Agriculture, Gandhinagar	20-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298201	16021
11	2776001	GOULYAM KUSHWAH	SAHITHYAKUSHWAH AH	07-03-1990	M	OBC	6002731	SI1006-College of Agriculture, Gandhinagar	16-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
12	2074008	HEMANT PATIL	RAJESH-PATIL	12-10-1988	M	OBC	6007082	SI1006-College of Agriculture, Gandhinagar	15-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
13	1182844	HEMANT VADIV	MAJESH	18-03-1987	M	OBC	6278622	SI1006-College of Agriculture, Gandhinagar	01-12-2021	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298201	16021
14	2139208	KADATHA SANA	VALEETKHA	17-07-1958	F	OBC	6294279	SI1006-College of Agriculture, Gandhinagar	30-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
15	2271505	KESHAVA PATIL	MAJESH	20-09-1988	M	OBC	6014289	SI1006-College of Agriculture, Gandhinagar	23-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298201	16021
16	2188815	LALYAN KOLHAN	GOUDRAY SUDHAN	20-03-1996	M	OBC	6000862	SI1006-College of Agriculture, Gandhinagar	12-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Second Year	1298201	17181
17	2736208	LALIT PATIL	LALYAN PATIL	27-03-2001	M	OBC	6277073	SI1006-College of Agriculture, Gandhinagar	01-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
18	2729613	LALU VADIV	JACOBH VADIV	11-07-1967	F	OBC	6001908	SI1006-College of Agriculture, Gandhinagar	01-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Second Year	1298201	17181
19	2771552	MANISH PATIL	ANURDHA	11-07-1967	F	OBC	6001908	SI1006-College of Agriculture, Gandhinagar	01-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Second Year	1298201	17181
20	3175881	MAHIL VADIV	MAHARAJ VADIV	25-03-1926	M	OBC	6059403	SI1006-College of Agriculture, Gandhinagar	14-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298201	16021
21	2759012	MALAY PATIL	REKHA PATIL	20-03-1998	M	OBC	6194608	SI1006-College of Agriculture, Gandhinagar	30-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
22	2180236	MANISH PATIL	ANURDHA	05-06-2000	F	OBC	6022442	SI1006-College of Agriculture, Gandhinagar	24-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
23	2798508	MOHIT JAYSHAL	RAJESHJAYSHAL	27-12-1987	M	OBC	6001200	SI1006-College of Agriculture, Gandhinagar	22-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298201	16021
24	2772348	NEETA PATIL	NATHALAL	08-02-1987	F	OBC	6012365	SI1006-College of Agriculture, Gandhinagar	22-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298201	16021
25	3186241	NELISH KAWDE	SHIBU KAWDE	12-10-1989	M	OBC	6064867	SI1006-College of Agriculture, Gandhinagar	21-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
26	2772991	NISHA KOLHAN	PRADYUMN	10-01-1999	F	OBC	6001908	SI1006-College of Agriculture, Gandhinagar	24-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
27	2702945	NISHA SHILKA	VICORISHI	18-02-2001	F	OBC	6001908	SI1006-College of Agriculture, Gandhinagar	24-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Second Year	1298201	16021
28	2682832	PAWAN TIMOLE	RAMANUJ	05-01-1995	M	OBC	6001850	SI1006-College of Agriculture, Gandhinagar	23-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
29	2699448	PRADISH PATIL	HEMALAL	01-12-2000	M	OBC	6055885	SI1006-College of Agriculture, Gandhinagar	20-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
30	2797150	POOJA PATIL	JAYDESH	11-12-1999	F	OBC	6001200	SI1006-College of Agriculture, Gandhinagar	14-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298201	16021
31	3370987	RAJ PATIL	DEEPIKA	12-10-1988	M	OBC	6066150	SI1006-College of Agriculture, Gandhinagar	21-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
32	3795248	RAMKUNSHU GUJAR	RAMKUNSHU	16-10-1984	M	OBC	6277004	SI1006-College of Agriculture, Gandhinagar	01-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Second Year	1298201	20002
33	2407818	RAJESH KAWDE	RAJESH KAWDE	14-09-1990	F	OBC	6004240	SI1006-College of Agriculture, Gandhinagar	23-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Second Year	1298201	17181
34	2008133	ROHIT PATIL	ANURAJ	04-11-1988	M	OBC	6000875	SI1006-College of Agriculture, Gandhinagar	18-12-2020	Review	1561-Agriculture B.Sc.(Ag.)	Third Year	1298201	16021
35	2719334	SANDEEP PATIL	RAMKUNSHU	20-08-1988	M	OBC	6274416	SI1006-College of Agriculture, Gandhinagar	22-01-2021	Review	1561-Agriculture B.Sc.(Ag.)	Fourth Year	1298201	16021

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73	419034	NETIA PATIL	KOLHAPUR FATODA MIRAJ	14/05/2001	F	09C	09A088	1109- College of Agriculture, Miraj	2005/201	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
74	419035	PAWAN KUMAR	KOLHAPUR MIRAJ	06-12-2000	M	09C	011888	1109- College of Agriculture, Miraj	2005/201	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
75	420888	PRASHANT	KOLHAPUR MIRAJ	14/02/2001	M	09C	001188	1109- College of Agriculture, Miraj	2005/201	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
76	420889	RAHUL RAJESH	KOLHAPUR MIRAJ	26/07/2000	F	09C	000888	1109- College of Agriculture, Miraj	05-12-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
77	420890	RAHUL RAJESH	KOLHAPUR MIRAJ	21/07/2002	F	09C	000701	1109- College of Agriculture, Miraj	06/12/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
78	419286	WITESH GAJAL	KOLHAPUR	01-07-2002	M	09C	001189	1109- College of Agriculture, Miraj	21/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
79	431945	ROHIT RAJESH	KOLHAPUR	04/07/2000	F	09C	022305	1109- College of Agriculture, Miraj	06-02-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
80	292292	SAGAN RAJESH	MIRAJ	01-02-1999	M	09C	292305	1109- College of Agriculture, Miraj	25/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
81	420888	SARVAT RAJESH	MIRAJ	04-10-2001	F	09C	012505	1109- College of Agriculture, Miraj	06-01-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
82	419101	SHIVAM RAJESH	DEWANI	01-12-2000	M	09C	293305	1109- College of Agriculture, Miraj	16/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
83	292020	SHIVAM RAJESH	MIRAJ	23/07/1999	M	09C	297307	1109- College of Agriculture, Miraj	27/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
84	299813	VISHAL RAJESH	MIRAJ	14/03/2002	M	09C	299813	1109- College of Agriculture, Miraj	17/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
85	420888	VISHAL RAJESH	CHOSHAL	04-11-2002	F	09C	400204	1109- College of Agriculture, Miraj	02-12-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
86	279601	ARUN RAJESH	DHARWAD	25/02/1998	M	07	074445	1109- College of Agriculture, Miraj	19/12/2000	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
87	260599	RAHUL RAJESH	DEWANI	14/04/1998	M	07	016670	1109- College of Agriculture, Miraj	20/12/2000	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
88	279943	DEEPA RAJESH	SHIVAM	20/11/1997	M	07	076685	1109- College of Agriculture, Miraj	16/12/2000	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
89	279199	CHANDRA RAJESH	MIRAJ	11-05-1997	M	07	090882	1109- College of Agriculture, Miraj	01-11-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
90	269120	HEMANT RAJESH	MIRAJ	16/07/1998	F	07	011301	1109- College of Agriculture, Miraj	26-02/2000	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
91	262294	ATEEN RAJESH	CHOSHAL	07-01-1991	M	07	091705	1109- College of Agriculture, Miraj	02-11-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
92	279197	LAHARI RAJESH	MIRAJ	03-02-1992	M	07	091715	1109- College of Agriculture, Miraj	06/01/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
93	279245	RAHUL RAJESH	CHOSHAL	05-10-1990	F	07	001020	1109- College of Agriculture, Miraj	22/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
94	277992	ROHIT RAJESH	CHOSHAL	11-05-1999	M	07	292306	1109- College of Agriculture, Miraj	11/12/2000	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
95	249203	SAHIL RAJESH	CHOSHAL	03-10-1990	M	07	294872	1109- College of Agriculture, Miraj	02-05-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
96	249208	SAHIL RAJESH	CHOSHAL	02-02-1999	M	07	291726	1109- College of Agriculture, Miraj	02-05-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
97	279194	SHIVAM RAJESH	CHOSHAL	08-03-1999	M	07	018819	1109- College of Agriculture, Miraj	11/12/2000	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
98	403660	MEDHA RAJESH	CHOSHAL	27/07/1998	F	07	349434	1109- College of Agriculture, Miraj	20/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
99	211781	RAHUL RAJESH	CHOSHAL	15/06/2001	M	07	018295	1109- College of Agriculture, Miraj	14/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
100	421864	POOJA RAJESH	MIRAJ	05-09-2000	F	07	048204	1109- College of Agriculture, Miraj	11/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
101	420888	SHIVAM RAJESH	MIRAJ	07-02-2000	M	07	017248	1109- College of Agriculture, Miraj	11/02/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
102	292007	AMIT RAJESH	MIRAJ	20/09/1998	F	07	294608	1109- College of Agriculture, Miraj	24/10/2000	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
103	279207	ADITHYAN RAJESH	MIRAJ	17/12/1998	M	07	040505	1109- College of Agriculture, Miraj	14/01/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
104	1913907	ADITHYAN RAJESH	MIRAJ	12-01-1998	M	07	290783	1109- College of Agriculture, Miraj	16/01/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
105	279206	AKASH RAJESH	MIRAJ	12-10-2000	M	07	290787	1109- College of Agriculture, Miraj	13/01/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
106	279206	JAYAL RAJESH	MIRAJ	13/03/1999	M	07	077004	1109- College of Agriculture, Miraj	01-07-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
107	219048	KISHAN RAJESH	MIRAJ	04-03-1997	M	07	007171	1109- College of Agriculture, Miraj	02-10-2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
108	290003	LUCKY RAJESH	CHOSHAL	20/07/1999	M	07	040987	1109- College of Agriculture, Miraj	14/01/2001	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391
109	219044	MOHAN RAJESH	CHOSHAL	03-01-1999	M	07	041979	1109- College of Agriculture, Miraj	14/12/2000	Fresh	191-Agriculture B.Sc.(Ag.)	Fresh Year	1295197	17391

Pratik

Pratik

Pratik

Sl. No.	Profile ID	Academic Batch	Academic Year	Course Year	Applicant No.	Applicant Type	Student Name	Course	Apply Date	Academic Fee	Tuitionment Amount	Total	Status	
110	2724001	WADDE BAMBLE	2020-21	1st Year	610000001	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	20/01/2021	Review	1561-Agriculture & Sc.(Ag)	Second Year	CS24457	16201
111	3439904	WADDE BAMBLE	2020-21	1st Year	610000002	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	12/07/2020	Review	1561-Agriculture & Sc.(Ag)	Second Year	CS24457	16201
112	3478908	WADDE BAMBLE	2020-21	1st Year	610000003	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	17/10/2020	Review	1561-Agriculture & Sc.(Ag)	Third Year	CS24457	16004
113	2735109	WADDE BAMBLE	2020-21	1st Year	610000004	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	22/01/2021	Review	1561-Agriculture & Sc.(Ag)	Fourth Year	CS24457	16004
114	2700011	WADDE BAMBLE	2020-21	1st Year	610000005	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	24/01/2021	Review	1561-Agriculture & Sc.(Ag)	Fourth Year	CS24457	16004
115	1108070	WADDE BAMBLE	2020-21	1st Year	610000006	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	24/01/2021	Review	1561-Agriculture & Sc.(Ag)	Fourth Year	CS24457	11481
116	2091222	WADDE BAMBLE	2020-21	1st Year	610000007	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	01/04/2021	Review	1561-Agriculture & Sc.(Ag)	Fourth Year	CS24457	16004
117	2075008	WADDE BAMBLE	2020-21	1st Year	610000008	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	24/01/2020	Review	1561-Agriculture & Sc.(Ag)	Third Year	CS24457	16004
118	2737399	WADDE BAMBLE	2020-21	1st Year	610000009	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	01/12/2021	Review	1561-Agriculture & Sc.(Ag)	Second Year	CS24457	16201
119	2040007	WADDE BAMBLE	2020-21	1st Year	610000010	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	24/01/2021	Review	1561-Agriculture & Sc.(Ag)	Third Year	CS24457	16004
Grand Total												1119	CS24457	2007788

MPTAAS Portal - PMS Scholarship - SC/ST/OREC YEAR 2020-21

Sl. No.	Profile ID	Academic Batch	Academic Year	Course Year	Applicant No.	Applicant Type	Student Name	Course	Apply Date	Academic Fee	Tuitionment Amount	Total	Status		
1	78100023051	2018-19	2020-21	3rd Year	610000011	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	04/08/2021	11000	5500	16500	Approved		
2	78100005448	2018-19	2020-21	3rd Year	610000012	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	04/08/2021	11000	5500	16500	Approved		
3	78100029254	2018-19	2020-21	3rd Year	610000013	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	04/08/2021	11000	5500	16500	Approved		
4	78100028885	2018-19	2020-21	3rd Year	610000014	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	04/08/2021	11000	5500	16500	Approved		
5	78100028148	2018-19	2020-21	3rd Year	610000015	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	04/08/2021	11000	5500	16500	Approved		
6	78100029222	2018-19	2020-21	3rd Year	610000016	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	04/08/2021	11000	5500	16500	Approved		
7	78100029204	2018-19	2020-21	3rd Year	610000017	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	14/07/2021	11000	5500	16500	Approved		
Grand Total													1245388	2096	Approved

Sl. No.	Profile ID	Academic Batch	Academic Year	Course Year	Applicant No.	Applicant Type	Student Name	Course	Apply Date	Academic Fee	Tuitionment Amount	Total	Status		
1	78100027403	2018-19	2020-21	2nd Year	610000018	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	05/08/2021	11000	5500	16500	Approved		
2	78100027270	2018-19	2020-21	2nd Year	610000019	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	05/08/2021	11000	5500	16500	Approved		
3	78100000076	2018-19	2020-21	2nd Year	610000020	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	05/08/2021	11000	5500	16500	Approved		
4	78100000007	2018-19	2020-21	2nd Year	610000021	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	11/08/2021	11000	5500	16500	Approved		
5	78100000000	2018-19	2020-21	2nd Year	610000022	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	16/08/2021	11000	5500	16500	Approved		
6	78100000000	2018-19	2020-21	2nd Year	610000023	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	16/08/2021	11000	5500	16500	Approved		
7	78100000000	2018-19	2020-21	2nd Year	610000024	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	16/08/2021	11000	5500	16500	Approved		
8	78100000000	2018-19	2020-21	2nd Year	610000025	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	16/08/2021	11000	5500	16500	Approved		
9	78100000000	2018-19	2020-21	2nd Year	610000026	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	24/08/2021	11000	5500	16500	Approved		
Grand Total													127970	1778	Approved

Sl. No.	Profile ID	Academic Batch	Academic Year	Course Year	Applicant No.	Applicant Type	Student Name	Course	Apply Date	Academic Fee	Tuitionment Amount	Total	Status		
1	78100000000	2020-21	2020-21	1st Year	610000027	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	17/08/2021	11000	5500	16500	Approved		
2	78100000000	2020-21	2020-21	1st Year	610000028	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	21/08/2021	11000	5500	16500	Approved		
3	78100012900	2020-21	2020-21	1st Year	610000029	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	25/08/2021	11000	5500	16500	Approved		
4	78100000000	2020-21	2020-21	1st Year	610000030	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	27/08/2021	11000	5500	16500	Approved		
5	78100014638	2020-21	2020-21	1st Year	610000031	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	27/08/2021	11000	5500	16500	Approved		
6	78100011010	2020-21	2020-21	1st Year	610000032	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	28/08/2021	11000	5500	16500	Approved		
7	78100001552	2020-21	2020-21	1st Year	610000033	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	28/08/2021	11000	5500	16500	Approved		
8	78100011074	2020-21	2020-21	1st Year	610000034	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	29/08/2021	11000	5500	16500	Approved		
9	78100000000	2020-21	2020-21	1st Year	610000035	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	30/08/2021	11000	5500	16500	Approved		
10	78100000000	2020-21	2020-21	1st Year	610000036	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	30/08/2021	11000	5500	16500	Approved		
11	78100011074	2020-21	2020-21	1st Year	610000037	SC	51026 College of Agriculture, Bidar	51026 College of Agriculture	30/08/2021	11000	5500	16500	Approved		
Grand Total													157425	1978	Approved

Overall Total Student 142 Grand Total 2449915

Approved by
Deputy Director

Approved by
Deputy Director

Approved by
Deputy Director

DEAN
B.M. College of Agriculture,
Khandwa (M.P.)

SR	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO
1	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO

MPTAS Portal - PMS Scholarship - SC/SI/ONE YEAR 2023-22

SR	SR No.	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO
1	1	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO

SR	SR No.	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO
1	1	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO

SR	SR No.	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO
1	1	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO

SR	SR No.	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO
1	1	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO

SR	SR No.	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO
1	1	STUDENT	ADMISSION NUMBER	EXPIRES	APP. NO.	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO	APPLY TO





Sl. No.	Receipt Number	Date	Particulars	Amount	Particulars	Amount	Balance	Sl. No.	Receipt Number	Date	Particulars	Amount	Balance
11								11					
12								12					
13								13					
14								14					
15								15					
16								16					
17								17					
18								18					
19								19					
20								20					
21								21					
Total Available													386
Total Receipts													386
Grand Total													772

Prepared by *[Signature]*
Proprietor/Manager

Checked by *[Signature]*
Proprietor/Manager

[Signature]

DEAN
 B.M. College of Agriculture,
 Khandwa (M.P.)

Overall Total Receipt	386	Grand Total	772
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1	09100001	2012-23	1825.21	187.79	4327118	1	Student Tuition	68	09-28-2013	20796	1148	47316	Approved	
2	09100004	2012-23	1825.21	187.79	4327118	1	Student Tuition	68	11-29-2013	20796	5208	47316	Approved	
3	09100009	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	3467	49594	Approved	
4	09100011	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	3048	19097	Approved	
5	09100012	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1519	11716	Approved	
6	09100013	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1148	47316	Approved	
7	09100014	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	21026	Approved	
8	09100015	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
9	09100016	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	60206	Approved	
10	09100017	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
11	09100018	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
12	09100019	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
13	09100020	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
14	09100021	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
15	09100022	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
16	09100023	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
17	09100024	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
18	09100025	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
19	09100026	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
20	09100027	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
21	09100028	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
22	09100029	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
23	09100030	2012-23	2072.32	147.29	5252118	1	Student Tuition	48	11-29-2013	20796	1520	41276	Approved	
Total Student										21	Grand Total	1520	57438	Approved

Approved By

 Raymond Miller

Approved By

 Raymond Miller

Overall Total Student: 141
 Grand Total: 3001109
 DEAN
 B. M. College of Agriculture,
 Wintonfield, Md. P. J.

15	MILK MAINTN	2023-24	2023-24	1st Year	523000	P	00000	Milk	000	21-09-2024	22500	2000	22000	Yielded
16	PRISONER MA	2023-24	2023-24	1st Year	800000	P	000000	Milk	000	22-09-2024	21500	2000	23500	Yielded
17	MILK MAINTN	2023-24	2023-24	1st Year	800000	P	000000	Milk	000	22-09-2024	21500	2000	23500	Yielded
18	MILK MAINTN	2023-24	2023-24	1st Year	2000000	P	000000	Milk	000	22-09-2024	22500	2000	24500	Yielded
19	MILK MAINTN	2023-24	2023-24	1st Year	2000000	P	000000	Milk	000	22-09-2024	22500	2000	24500	Yielded
20	MILK MAINTN	2023-24	2023-24	1st Year	2000000	P	000000	Milk	000	22-09-2024	22500	2000	24500	Yielded
21	MILK MAINTN	2023-24	2023-24	1st Year	2000000	P	000000	Milk	000	22-09-2024	22500	2000	24500	Yielded
22	PRISONER MA	2023-24	2023-24	1st Year	800000	P	000000	Milk	000	22-09-2024	21500	2000	23500	Yielded
23	MILK MAINTN	2023-24	2023-24	1st Year	800000	P	000000	Milk	000	22-09-2024	21500	2000	23500	Yielded
				Total					000	23-09-2024	22500	2000	24500	Yielded

Prepared By
[Signature]
Department Officer

Checked By
[Signature]
Department Officer

DEAN
B.M. College of Agriculture,
Khandwa (M.P.)

Overall Total 338 626000 300000 300000 300000 300000

B.M. COLLEGE OF AGRICULTURE, KHANDWA (M.P.)

STUDENTS OF B.Sc.(Hons.) FOURTH YEAR RAWE & AIA 2019-20 (I- SEMESTER)

Sr.	Name of students	Roll No.	Eligibility of stipend for the period of (Months)	Stipend @/Month (Rs.)	Total Stipend Amount (Rs.)	Amount Received Signature
1	Deepika Pawar	160801009	6	3000/-	17700/-	
2	Divya Patel	160801012	6	3000/	17700/-	
3	Aayushi Jadhaw	16110101	6	3000/	17700/-	
4	kuwarsingh Sehani	16110135	6	3000/	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/-	
21	Kavita Kothe	16150119	6	3000/	17700/-	
22	Manisha Engla	16150120	6	3000/	17700/-	
23	Manisha Kajle	16150121	6	3000/	17700/-	
24	Mohini Sandle	16150122	6	3000/	17700/-	
25	Mohit Jain	16150123	6	3000/	17700/-	
26	Parkash Mahajan	16150125	6	3000/	17700/-	
27	Prakhar patidar	16150126	6	3000/	17700/-	
28	Purvi Vishwakarma	16150127	6	3000/	17700/-	
29	Rahul Kavriya	16150128	6	3000/	17700/-	
30	Rajanee Balke	16150129	6	3000/	17700/-	
Sub total Sr. Number 1 to 30			180		5,31,000	

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Conti-2

B.M. COLLEGE OF AGRICULTURE, KHANDWA (M.P.)

-2-

Sr.	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 Vankhede	16150148	6	3000/-	17700/-	
47	Dharam Singh Rajpoot	16150149	6	3000/-	17700/-	
48	Gurjot Kaur Tuteja	16150150	6	3000/-	17700/-	
			108		3,18,600	
Grand Total Sr. Number 1 to 48 (Eight Lakh Forty Nine Thousand Six hundred Only)			288		8,49,600/-	

[Handwritten Signature]

Amount for Payment Rs. *[Handwritten Signature]*

[Handwritten Signature]

(M.K.Tiwari)

B.M.College of Agriculture,
Khandwa

[Handwritten Signature]
S.K. Pansari
D.D.O
College of Agriculture
Khandwa (M.P.)

2020-21

Dated:- 28-01-2021

No.Dn/Acctt/2012/ 220

To,

The Branch Manager
U.Co.Bank, Khandwa

414000.00

Sub:- Transfer of funds to the saving account of employees for Rs.

Kindly arrange to transfer of the funds into following saving account of employees
On account of transfer list cheque number 2406 414000.00
herewith

enclosed

Sr.No	Frist_Name	IFSC_Code	Bank_Account_No	Amount_claimed
1	Jaypal Solanki	BKID0009921	992118210000649	9000
2	AbhishekMandloi	BKID0009547	954710110004924	9000
3	Shivani Achale	BKID0009801	980118210000426	9000
4	Priti Patidar	MAHB0000568	60218942755	9000
5	Vikas Patel	PUNB0026400	0264001500030638	9000
6	Aditya Verma	PUNB0044700	0447000100567718	9000
7	DeekshaVerma	PUNB0052600	0526001500102042	9000
8	Vishal Patel	PUNB0131900	1319001500009849	9000
9	Shubham Patel	PUNB0132000	1320000100291078	9000
10	Manisha Patidar	PUNB0324100	3241000102161319	9000
11	DeepakMandloi	PUNB0475100	4751000100068354	9000
12	Prakhar Dhoke	PUNB0597200	5972000100017835	9000
13	SanjayMandloi	PUNB0985500	9855001500001602	9000
14	Ajay	PUNB0985500	9855001500001949	9000
15	Ajay Yadav	PUNB0985500	9855001500002018	9000
16	AnitaPandey	PUNB0985500	9855001500002203	9000
17	Ankit Patel	PUNB0985500	9855001500002009	9000
18	AshwiniPatel	PUNB0985500	9855001500001851	9000
19	Ayushraj Chouhan	PUNB0985500	9855001500002115	9000
20	Ayush Chouhan	PUNB0985500	9855001500002045	9000
21	DikshaKushwah	PUNB0985500	9855001500001781	9000
22	Dipanshu Patidar	PUNB0985500	9855001500002081	9000
23	Goutam Kushwah	PUNB0985500	9855001500001912	9000
24	Hernant Yadav	PUNB0985500	9855001500001903	9000
25	Krishna Patidar	PUNB0985500	9855001500001897	9000
26	Laxman Ninama	PUNB0985500	9855001500001958	9000
27	Manju Chouhan	PUNB0985500	9855001500002151	9000
28	Mitan Patel	PUNB0985500	9855001500001994	9000
29	Mohit Jaiswal	PUNB0985500	9855001500002106	9000
30	Neeta	PUNB0985500	9855001500002142	9000
31	Nisha Solanki	PUNB0985500	9855001500002027	9000
32	Puja Kothare	PUNB0985500	9855001500002212	9000
33	Pushparaj Chouhan	PUNB0985500	9855001500001985	9000
34	Rajkumar Arya	PUNB0985500	9855001500002124	9000

Gmt. (2)

2

35	Sandeep Patel	PUNB0985500	9855001500002063	9000
36	Sapna Patidar	PUNB0985500	9855001500002197	9000
37	Saurabh Patidar	PUNB0985500	9855001500002090	9000
38	Shriram Patidar	PUNB0985500	9855001500001842	9000
39	Shubham Birla	PUNB0985500	9855001500002054	9000
40	Shubham Choudhary	PUNB0985500	9855001500002072	9000
41	Somesh Bagde	PUNB0985500	9855001500001921	9000
42	Sonali Dhakar	PUNB0985500	9855001500002133	9000
43	Umesh Randawa	PUNB0985500	9855001500001967	9000
44	Vishal Singh Pawar	PUNB0985500	9855001500001930	9000
45	Rajesh Kumar	SBIN0010816	33391989014	9000
46	Divya Pipalde	SBIN0030027	37088528015	9000
				414000

Total Rs. Four lakh fourteen thousand only)

Dr. KAMATA VIJAYAKANT SCINDIA
Krishi Vishwa Vidyalaya Gwalior (M.P.)
S.K. Patil
Drawing & Disbursing Officer
M. College of Agriculture, Chandaw

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHVA VIDYALAYA:GWALIOR
B.M.COLLEGE OF AGRICULTURE KHANDWA

No.Dn/Acctt/2021/
To,

Dated:- 18/02/21

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
On account of transfer list cheque number 2478 for ₹ 295875.00
herewith enclosed

Sr.No	Frist Name	IFSC Code	Bank Account No	Amount
1	Jaypal Solanki	BKID0009921	992118210000649	6000
2	AbhishekMandloi	BKID0009547	954710110004924	6000
3	Shivani Achale	BKID0009801	980118210000426	6000
4	Priti Patidar	MAHB0000568	60218942755	6000
5	Vikas Patel	PUNB0026400	0264001500030638	6000
6	Aditya Verma	PUNB0044700	0447000100567718	6000
7	Deeksha Verma	PUNB0052600	0526001500102042	6000
8	Vishal Patel	PUNB0131900	1319001500009849	6000
9	Shubham Patel	PUNB0132000	1320000100291078	6000
10	Manisha Patidar	PUNB0324100	3241000102161319	6000
11	DeepakMandloi	PUNB0475100	4751000100068354	6000
12	Prakhar Dhoke	PUNB0597200	5972000100017835	6000
13	SanjayMandloi	PUNB0985500	9855001500001602	6000
14	Ajay	PUNB0985500	9855001500001949	6000
15	Ajay Yadav	PUNBC385500	9855001500002018	6000
16	AnitaPandey	PUNB0985500	9855001500002203	6000
17	Ankit Patel	PUNB0985500	9855001500002009	6000
18	AshwiniPatni	PUNB0985500	9855001500001851	6000
19	Ayushraj Chouhan	PUNB0985500	9855001500002115	6000
20	Bishan Chouhan	PUNB0985500	9855001500002045	6000
21	DikshaKushwah	PUNB0985500	9855001500001781	6000
22	Dipankhu Patidar	PUNB0985500	9855001500002074	6000
23	Goutam Kushwah	PUNB0985500	9855001500001912	6000
24	Hemant Yadav	PUNB0985500	9855001500001903	6000
25	Krishna Patidar	PUNB0985500	9855001500001897	6000
26	Laxman Ninama	PUNB0985500	9855001500001958	6000
27	Manju Chouhan	PUNB0985500	9855001500002151	6000
28	Milan Patel	PUNB0985500	9855001500001994	6000
29	Mohit Jaiswal	PUNB0985500	9855001500002106	6000
30	Neeta	PUNB0985500	9855001500002142	6000
31	Nisha Solanki	PUNB0985500	9855001500002027	6000
32	Puja Kothare	PUNB0985500	9855001500002212	6000
33	Pushparaj Chouhan	PUNB0985500	9855001500001985	6000
34	Rajkumar Arya	PUNB0985500	9855001500002124	6000





35	Sandeep Patel	PUNB0985500	9855001500002063	6000
36	Sapna Patidar	PUNB0985500	9855001500002197	6000
37	Saurabh Patidar	PUNB0985500	9855001500002090	6000
38	Shriram Patidar	PUNB0985500	9855001500001842	6000
39	Shubham Birla	PUNB0985500	9855001500002054	6000
40	Shubham Choudhary	PUNB0985500	9855001500002072	6000
41	Somesh Bagde	PUNB0985500	9855001500001921	6000
42	Sonali Dhakar	PUNB0985500	9855001500002133	6000
43	Umesh Randawa	PUNB0985500	9855001500001967	6000
44	Vishal Singh Puwar	PUNB0985500	9855001500001930	6000
45	Rajesh Kumar	SBIN0010816	33391989014	6000
46	Divya Pipalde	SBIN0030027	37088528015	6000
47	Ankit Kumar	PUNB0985500	9855001500001505	3125
48	Gajendra Malviya	PUNB0985500	9855001500001462	3125
49	Gagan Patel	PUNB0985500	9855001500001596	3125
50	Surabhi Malviya	PUNB0985500	9855001500003099	3500
51	Sonali Patel	SBIN0010527	38783813548	3500
52	Aishwary Sharma	CBIN0282125	3546767432	3500
Total Rs. Two lakh ninty five thousand eight hundred seventy five only				295875

Handwritten signature

RAJmata VIJVARAJE SCINDIA KRISHI VISHWA VIDYALAYA GWALIOR
B.M.COLLEGE OF AGRICULTURE KHANDWA

No.Dn/Acctt/2021/ 1002
To,

Dated:- 30.3.2021

The Branch Manager
U.Co.Bank, Khandwa

Sub:- Transfer of funds to the saving account of employees for Rs.

138000.00

Kindly arrange to transfer of the funds into following saving account of employees
On account of transfer list cheque number _____ for ₹ 138000.00
herewith

enclosed

Sr.No	Frist_Name	IFSC_Code	Bank_Account_No	Amount
1	Jaypal Solanki	BKID0009921	992118210000649	3000
2	AbhishekMandloi	BKID0009547	954710110004924	3000
3	Shivani Achale	BKID0009801	980118210000426	3000
4	Priti Patidar	MAHB0000568	60218942755	3000
5	Vikas Patel	PUNB0026400	0264001500030638	3000
6	Aditya Verma	PUNB0044700	0447000100567718	3000
7	DeekshaVerma	PUNB0052600	0526001500102042	3000
8	Vishal Patel	PUNB0131900	1319001500009849	3000
9	Shubham Patel	PUNB0132000	1320000100291078	3000
10	Manisha Patidar	PUNB0324100	3241000102161319	3000
11	DeepakMandloi	PUNB0475100	4751000100068354	3000
12	Prakhar Dhoke	PUNB0597200	5972000100017835	3000
13	SanjayMandloi	PUNB0985500	9855001500001602	3000
14	Ajay	PUNB0985500	9855001500001949	3000
15	Ajay Yadav	PUNB0985500	9855001500002018	3000
16	AnitaPandey	PUNB0985500	9855001500002203	3000
17	Ankit Patel	PUNB0985500	9855001500002009	3000
18	AshwiniPatel	PUNB0985500	9855001500001851	3000
19	Ayushraj Chouhan	PUNB0985500	9855001500002115	3000
20	Bishan Chouhan	PUNB0985500	9855001500002045	3000
21	DikshaKushwah	PUNB0985500	9855001500001781	3000
22	Dinashu Patidar	PUNB0985500	9855001500002081	3000
23	Goutam Kushwah	PUNB0985500	9855001500001912	3000
24	Hemant Yadav	PUNB0985500	9855001500001903	3000
25	Krishna Patidar	PUNB0985500	9855001500001897	3000
26	Laxman Ninama	PUNB0985500	9855001500001958	3000
27	Manju Chouhan	PUNB0985500	9855001500002151	3000
28	Milan Patel	PUNB0985500	9855001500001994	3000
29	Mohit Jaiswal	PUNB0985500	9855001500002106	3000
30	Neeta	PUNB0985500	9855001500002142	3000
31	Nisha Solanki	PUNB0985500	9855001500002027	3000
32	Puja Kothare	PUNB0985500	9855001500002212	3000
33	Pushparaj Chouhan	PUNB0985500	9855001500001985	3000
34	Rajkumar Arya	PUNB0985500	9855001500002124	3000

Rajmata Vijvaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (20P)

Drawing & Disbursing Officer
B.M. College of Agriculture, Khandwa

35	Sandeep Patel	PUNB0985500	9855001500002063	3000
36	Sapna Patidar	PUNB0985500	9855001500002197	3000
37	Saurabh Patidar	PUNB0985500	9855001500002090	3000
38	Shriram Patidar	PUNB0985500	9855001500001842	3000
39	Shubham Birla	PUNB0985500	9855001500002054	3000
40	Shubham Choudhary	PUNB0985500	9855001500002072	3000
41	Somesh Bagde	PUNB0985500	9855001500001921	3000
42	Sunali Dhakar	PUNB0985500	9855001500002133	3000
43	Umesh Randawa	PUNB0985500	9855001500001967	3000
44	Vishal Singh Pawar	PUNB0985500	9855001500001930	3000
45	Rajesh Kumar	SBIN0010816	33391989014	3000
46	Divya Pipalde	SBIN0030027	37088528015	3000
Rs. One Lakh thirty eight thousand only				138000

For Muzo 1 A 413 Anur 2023/24
 Vishal Mishra, Vice-Chancellor (M.P.)
 Drawing & Disbursing Officer
 M. College of Agriculture, Khandwa

No 1069 Dated 30/3/22

(For use in the office of Heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent charges of the OFFICE OF THE FOR THE MONTH	Voucher No..... Dated..... List of payment of the month of.....
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RAWE /READY Programme

Vr. No. 10/3 S.P. No. 124 Dated.....
PAID AND CANCELLED

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount
	RAWE & AIA stipend to 50 students & 17800/- <u>List No (1-2)</u>	890000
	College Account retained <u>List No (3)</u>	71200
	Issued Chq. No. <u>2968</u> Dt. <u>31/3/22</u> Amount Rs. <u>890000/-</u> S.K. Parsai DDO B.M. College of Agriculture, Khandwa	
	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 blank space provided at top2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the DDO if it 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)

In-charge RAWE May please be permitted
for disbursement
(M.K.)

30/3/22
(M.K.Tiwari)

DEAN

Sanctioned Rs. 961200/-
M.K.

PASSED FOR PAYMENT Rs. 961200/-
DDO
B.M. College of Agri., Khandwa

List of STUDENTS OF B.Sc.(Hons.)Ag. FOURTH YEAR RAWE & AIA 2021-22 (I- SEMESTER) fund to be transferred in their account

①

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/-	
2	Dharmendra Baghel	17150112	29 th July 21 to 25 th Jan. 22	17800/-	
3	Hemlata Solanki	17150119	29 th July 21 to 25 th 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	Ajeet 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 Tomar	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 th July 21 to 25 th 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	Nilesh 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/-	
24	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/-	
26	Prakash Verma	18150128	29 th July 21 to 25 th Jan. 22	17800/-	
27	Raj	18150130	29 th July 21 to 25 th Jan. 22	17800/-	
28	Ramesh Bhaydiya	18150131	29 th July 21 to 25 th Jan. 22	17800/-	
29	Ravindra Chouhan	18150132	29 th July 21 to 25 th Jan. 22	17800/-	
30	Ravindra Kharte	18150133	29 th July 21 to 25 th Jan. 22	17800/-	
Sub total Sr. Number 1 to 30				5,34,000/-	

PASSED FOR PAYMENT Rs.

B.M. College of Agri., Khandwa

B.M. College of Agri., Khandwa

PASSED FOR PAYMENT Rs.

[Handwritten Signature]

[Handwritten Signature]

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/-	
Subtotal Sr. Number 31 to 50				3,56,000/-	
Grand Total Sr. Number 1 to 54				8,90,000/-	

(Rs. Eight Lakh Ninety thousand only)

PASSED FOR PAYMENT Rs. 8,90,000/-

B.M. College of Agri., Khandwa

(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

3

Sr.	Name of students	Roll No.	Eligibility of stipend for the period	Total Stipend Amount (Rs.)	Amount Received Signature
1	Rohit Patel	18110154	29 th July 21 to 25 th Jan. 22	17800/-	
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	18150116	29 th July 21 to 25 th Jan. 22	17800/-	
Sub total Sr. Number 1 to 4				71,200	

(Rs. Seventy One thousand two hundred only)


(M.K.Tiwari)

PASSED FOR PAYMENT Rs. 71,200/-

B.M. College of Agri., Khandwa

नोटशीट

दिनांक 30/03/2022

विषय-स्थानांतरित विद्यार्थियों के रावे फण्ड एवं अवधान राशि बकाया फीस में समायोजन करने हेतु अनुमति विषयक।

उपरोक्त विषय में लेख है कि कृषि महाविद्यालय, खण्डवा के 4 विद्यार्थियों का स्थानांतरण वि.वि. के आदेश क्र. No/Reg./Ett./2021-22/759 Dt. 25/02/2022 के तहत अनुशासन हीनता के कारण विश्वविद्यालय के अधिनस्थ महाविद्यालय, सीहोर एवं ग्वालियर 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-

क्र	विद्यार्थी का नाम	रोल नम्बर	स्थानांतरित महाविद्यालय	समायोजन की राशि
1	रोहित पटेल	18110154	सीहोर	26896
2	किशन चौहान	18150113	सीहोर	29046
3	लखन सोलंकी	18150115	ग्वालियर	29046
4	मयूर यादव	18150116	ग्वालियर	29046

रावे
Fund की
राशि
17800
17800
17800
17800

अतः उपरोक्त विद्यार्थियों को दी जानेवाली रावे फण्ड की राशि विद्यार्थियों के खाते में स्थानांतरित न करके महाविद्यालय के खाते में स्थानांतरित कराने हेतु आवश्यक अनुमति प्रदान किया जावे।


अर.एल.ठाकुर

शैक्षणिक प्रभारी
अनुमति हेतु प्रस्तुत

30/03/2022

अधिष्ठाता
अनुमति


DDO & I/c Academic

B.M. COLLEGE OF AGRICULTURE KHANDWA

Dated:- 18 August 2023

No. Dn/Acct/Tr.L./2023/ 1352

To,
The Branch Manager
U.Co.Bank, Khandwa

22-23

Sub- Transfer of funds to the Following accounts for Rs.

864000

Kindly arrange to transfer of the funds into following saving account of Party
On account of transfer list Cheque Numberfor Rs.

864000

Enclosed herewith

Sr	IFSC code	A c Number	Name	Amount	Bank-
1	BARB0'DUDGAO	47010100002922	GOURAV PATEL	18000	BOI, DUDGAON KASRAWAD
2	PUNB0985500	9855001500003053	SHUBHAM SINGH	18000	PNB, KHANDWA
3	PUNB0985500	9855001500003062	SHIVANI MALAKAR	18000	PNB, KHANDWA
4	BKID0008858	885810510001093	GYANSINGH TAD	18000	BOI
5	BKID0008920	892010510001824	ROHIT PARTE	18000	BOI, PANIGANO
6	PUNB0985500	9855001500002823	SHUBHAM PATEL	18000	PNB, KHANDWA
7	PUNB0985500	9855001500002984	SUKHDEV	18000	PNB, KHANDWA
8	PUNB0985500	9855001500002920	ABHISHEK PATEL	18000	PNB, KHANDWA
9	PUNB0985500	9855001500003071	TULSI MALVIYA	18000	PNB, KHANDWA
10	PUNB0985500	9855001500002887	NITESH	18000	PNB, KHANDWA
11	PUNB0985500	9855001500002939	VINAY PAWAR	18000	PNB, KHANDWA
12	PUNB0985500	9855001500002869	LALU YADAV	18000	PNB, KHANDWA
13	BKID0009800	980010110008943	NANCY BAFNA	18000	BOI, DHAR
14	BKID0009803	980310510002536	Sanjay JAMOD	18000	BOI, KUKSHI
15	BKID0009808	980810110011510	NARENDRA GAJ	18000	BOI NISARPUR
16	BKID0009900	9900101100004856	NANDINI SAWLE	18000	BOI, KHARGONE
17	PUNB0985500	9855001500002911	TARUN YADAV	18000	PNB, KHANDWA
18	BKID0009912	991218210049737	PAVAN	18000	BOI, PATINIMAR
19	BKID0009933	9933101100003734	MANSHARAM DAWAR	18000	BOI, JATPUR
20	BKID0009936	993610110002392	RENUKA BIRLA	18000	BOI, BEDIYA



Dr. K. J. PATIL A VIJAYAKRANT SICHODIA
Principal
B.M. College of Agriculture, Khandwa
Drawing & Desolting Officer
B.M. College of Agriculture, Khandwa

22	PUNB0985500	9855001500002948	VIJAY VARMA	18000	PNB, KHANDWA
23	PUNB0985500	9855001500003017	LUCKY	18000	PNB, KHANDWA
24	CNRB0006472	9855001500002966	SOURABH LODHA	18000	PNB, KHANDWA
25	MAHB0000616	6472101000658	RAKHI DHAKAD	18000	Canara Bank
26	PUNB0985500	25019492746	DEEKSHA PATEL	18000	BANK OF MAHA GUDI
27	PUNB0028700	9855001500002957	LALIT PATIDAR	18000	PNB, KHANDWA
28	PUNB0131900	0287001500033636	ANTULESH PATIDAR	18000	PNB, KHARGONE
29	PUNB0985500	1319001500008442	VIKAS RATHOR	18000	PNB, BADGADNGUJAR
30	PUNB0985500	9855001500002382	NIKITA RATHOR	18000	PNB, KHANDWA
31	PUNB0985500	9855001500002975	HANSA SOLANKI	18000	PNB, KHANDWA
32	PUNB0985500	9855000100018988	NIKITA CHOUDHARY	18000	PNB, KHANDWA
33	PUNB0985500	9855001500002780	NISHA BIRLA	18000	PNB, KHANDWA
34	PUNB0985500	9855001500002805	PALLAVI CHOUHAN	18000	PNB, KHANDWA
35	RSCB0039007	9855001500002841	SAWAN YADAV	18000	PNB, KHANDWA
36	PUNB0985500	39007101140004432	RAJKUMAR RATHOR	18000	PNB, KHANDWA
37	PUNB0985500	9855001500003080	AAANCHAL PATEL	18000	BARAN SEHKARI KB, BARAN
38	PUNB0985500	9855001500003035	SAVAN RATHOR	18000	PNB, KHANDWA
39	PUNB0985500	9855001500002902	JAYPAL MAKASARE	18000	PNB, KHANDWA
40	PUNB0985500	9855001500002771	NANDINI PANWAR	18000	PNB, KHANDWA
41	SBIN0030176	35105183145	TULSI BIRLA	18000	PNB, KHANDWA
42	SBIN0030197	34177812930	AAKASH CHOUHAN	18000	SBI, PIPALGANO, KHARGON
43	PUNB0985500	9855001500002850	KULDEEP DEVDA	18000	SBI
44	PUNB0985500	9855001500003026	HEMENDRA	18000	PNB, KHANDWA
45	SBIND020165	38751149172	BANAVATH SHRI	18000	PNB, KHANDWA
46	PUNB0985500	9855001500002896	SURAJ PATIDAR	18000	SBI, PALONCHA
47	UBIN0559458	594502010022203	NEELESH CHATURVEDY	18000	UNION BANK BARBOONA RATL
48	BKID0009917	991710510001760	MEGHA MANDLOI	18000	UNION BANK, NAVGANO, CHH/
	UBIN0559440	594402010013794	NITIN TURKANE	18000	BOI, Dorn, KHARGONE
			Total	864000	UNION BANK, BALAGHAT

Rs. Eight lakh sixty four thousand onlyh

Prof. RAJESH K. A. VILKAR
 Nishi Vishwa Vidyalaya Gwalior (M.P)

Drawing & Disbursing Officer
 K. College of Agriculture Khargone

B.M.COLLEGE OF AGRICUL**KHANDWA**No.Dn/Acctt/Tr.L./2023/ **1349**

Dated:- 18-08-2023

To,

The Branch Manager
U.Co.Bank, KhandwaSub:- Transfer of funds to the saving account of ^{Students} employees for Rs. **54000.00**

Kindly arrange to transfer of the funds into following saving account of employees

On account of transfer list cheque number for Rs. **54000.00** enclosed herewith

Sr.	A/c Number	Name of employees	Amount	L.F.No.
1	03470110068755	Harshit Sharma	18000	
2	21160110019108	Satish Rayakwar	18000	
3	30710110027271	Vijay Chouhan	18000	
		Total	54000	

Rs. Fifty four thousand only

DR. RAMA VISWANATH SCINDIA
Dist. Vishwa Vidyalaya, Gwalior (M.P.)Drawing & Disbursing Officer
M. College of Agriculture, Khandwa

B.M. COLLEGE OF AGRICULTURE KHANDWA

Dated:- 27-02-2024

23-24

To,
The Branch Manager
U Co Bank, Khandwa
Sub:- Transfer of funds to the Following accounts for Rs.

980907

Kindly arrange to transfer of the funds into following saving account of Party
On account of transfer list Cheque Number ~~3567~~ for Rs. ~~3617~~ 980907
Enclosed herewith

SR.	IFSC CODE	ACCOUNT NO.	NAME OF FARMER	AMOUNT	BANK NAME
1	BKID0008941	994110110003330	Dipak Chouhan	3125	Bank of India
2	CBIN0281228	3752303441	Sarathi Dhakad	6205	Central B India
3	PUNB0006220	0062010752862	Sohan Kumar Mahjo	2310	Bank of India
4	BKID0009455	945510110015315	Anjali Sharma	4245	Bank of India
5	PUNB0175110	17512160148682	Mahaveer Singh Tomar	4245	PUNB
6	SBIN0032474	37251874093	Ranjeer Singh Baida	2310	SBI Udasar
7	PUNB0985500	9855001500000080	Aanchal Patel	1400	PUNB
8	PUNB0985500	9855001500002434	Sarka Patel	3125	PUNB
9	BKID0009582	958210310000455	Niharika Ghodode	4200	Bank of India
11	CNRB0005563	5563108001196	Yogita dhakad	18000	Canara bank jaora ratlam
12	BARB0ASHTA X	38578100017101	Sunil Rajput	18000	Ashla mp
13	BARB0KHARGO	29790100027625	Mohit solanki	18000	KHARGONE
14	BARB0KHARGO	29790100004585	Dharmendra Chouhan	18000	Khargone M.P
15	BARB0KHARGO	29798100030299	Prachi patidar	18000	Bank of baroda, Khargone
16	BARB0KHANDW	07880100018127	Shivam patel	18000	Khandwa (mp)
17	BKID0008925	892510110004913	Ajay Singh Bhat	18000	kumarsa Rao
18	BKID0009131	913118210000488	Sapna Rathor	18000	Daloda
19	BKID0009502	950210110012716	Jyoti Sawner	18000	Bank of India, Khandwa
20	BKID0009507	950718210004316	Jyoti Sawner	18000	Barud, Khandwa
21	BKID0009513	951318210004367	HARIOM	18000	SINGOT
22	BKID0009513	951318210003203	Harekrishna Patel	18000	Singot, Khandwa
23	BKID0009516	951618210007119	Ram Patel	18000	Bank of India, Ahmradpur, Khaigaon
24	BKID0009524	952410110006007	Bharti Tawar	18000	Bank of India, Khandwa


V. J. JADHAV VISTARPUR, S. CHINUIP
 Vistarpur, Ahmradpur, Khaigaon
 Gwalior (M.P)


V. J. JADHAV VISTARPUR, S. CHINUIP
 Vistarpur, Ahmradpur, Khaigaon
 Gwalior (M.P)

Vistarpur, Ahmradpur, Khaigaon
 Gwalior (M.P)

Vistarpur, Ahmradpur, Khaigaon
 Gwalior (M.P)

25	BKID00009548	954810110009724	Rajendaru Patidar	Nitesh Patidar	18000	Bank of India Naya chok, Khandwa
26	BKID00009603	960310110019012	REKHA RAWAT	VIJAY RAWAT	18000	KUKSHI
27	BKID00009600	960010110010651	Sangam Birje	Kamal Birje	18000	Khargone
28	BKID00009607	960710110012844	Nikhil Awase	Kalyan Awase	18000	Barwaha
29	BKID00009634	963410110008805	Rajvardhan Rathore	Gajendra	15000	Bhikangaon
30	BKID00009636	963618210000651	Rahul More	Jagdish More	18000	Bank of India, Bediya
31	BKID00009636	027210410004790	Adil dangode	Nitesh dangode	18000	Narmada Jhabua Gramin Bank Gardhwa
32	BKID00009636	027911010012561	Nitya patidar	Kailash patidar	18000	KHANDWA
33	IDIB00006550	59198396054	Sakuntla singroul	Santosh kumar	18000	Gurunour (7250)
34	IDIB00006578	50397744525	Mehroz	Mohammad ayaz	18000	KHANDWA
35	IPOS00000001	028810085783	Dinesh Nimgwale	Sursingh	18000	IPPB, NEPA, NAGAR
36	PUNBD0131900	1319001700028640	Vivek	Ramdas	18000	PNB, KHANDWA
37	PUNBD0137900	1379001500024732	Radha Rajpoot	Kalash Rajpoot	18000	Punjab national bank
38	SBIN00002888	40001959693	Ilahree Rathore	Dalp Rathore	18000	MAHATMA GANDI MARG RANAPUR
39	SBIN00003483	39595757940	Pratham Patidar	Sunil Patidar	18000	Shajapur A.B.road
40	SBIN00009196	3305832705	Deepak Suryawanshi	Radheshyam Suryaw	18000	LALCHOKI, KHANDWA
41	SBIN00010793	38867473640	Praik khedekar	Suresh khedekar	18000	SBI BARWAHA
42	SBIN00030029	20443796743	Sourabh Parthar	Anokchand Parthar	18000	SBI, Maheshwar Road, Barwaha,
43	SBIN00030054	36029797413	Lakhan dhakad	Narsing dhakad	18000	Tal
44	SBIN00030064	39945517630	Anurag Sharma	Priam Sharma	18000	Rajendra Marg, Mahidpur
45	SBIN00030091	33334274571	Priyanka shivhare	Karbhajya shivhare	18000	Sahasaram, Seepur
46	SBIN00030235	33481620103	Deepika negar	Bedralal nagar	15000	SBI Runija
47	SBIN00030357	35287878206	Murnalal Girwal	Kalash Girwal	18000	Dhannod
48	UBIN05699542	695402010006158	Ritesh gurjar	Mr Shriwan gurjar	18000	Khategaon
49	UBIN0577677	776702010003105	Suman Badiyawal	Bhenu Lal	18000	Agar
50	PUNB09865600	9856002100000275	Jay Kisan Krishi Clinic		33820	Punjab N Bank
51	SBIN0001034	20331091801	Shivani Mahore		3125	SBI Sausar
53	IBK10000547	0547102000006552	Jai Enterprises		14891	IDBI BANK
54	SBIN00004092	33252875211	Naresh Surve		3000	SBI Khandwa
55	SBIN00004092	20332576067	Payal Barve		1000	SBI Khandwa
56	SBIN00000408	30330849670	Anita Singh		500	SBI Khandwa
57	BKID00009502	950220110000444	Baheti Industries		5806	BOI Khandwa
58	SBIN00002875	30500576719	Comptroller Gwalior		191600	
Nine Lacs Eighty Thousand Nine Hundred Seven Rupees Only					980907	

Dr. Rajendra Lal Vijay Rajaje SCINDIA
 Gwalior (M.P.)
 Chief
 Drawing & Designing
 College of Architecture
 Krishna Vishwa

B.M.COLLEGE OF AGRICULTURE KHANDWA

Dated:- 27-02-2024

No./Acctt/Tr.L./2024/ 2396

The Branch Manager
U.Co.Bank, Khandwa

To: Transfer of funds to the saving account of employees for Rs.

85668.00

Kindly arrange to transfer of the funds into following saving account of employees

account of transfer list cheque number 3618 for Rs. 85668.00 enclosed herewith

Sr.	A/c Number	Name of employees	Amount	
1	10470110069639	POOJA MEHADA Ramsya Meena	15000	
2	13453211099277	Prahlad Kamal	18000	
3	17170110049754	Pawan kushwah Ramesh	18000	
4	10470110065938	Sh Shrikant Kushwah	4200	
5	03020110004036	Sh.L.K.Thakre	600	
6	20990110050910	Mangesh Soni	2120	
7	28970210000601	JNKVV C/A	26348	
8	21160110019108	Satish Raikwar	1400	
	Total		85668	

Forty Five Thousand Six Hundred Sixty Eight Rupees Only

For: RAJMA TA VIJAYARAJE SCINDIA
Gishi Vishwa Vidyalaya, Gwalior (M.P)

Drawing & Disbursing Officer
B.M. College of Agriculture, Khandwa





Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

5.1.1

Scholarships & free ships


Provided by


College of Horticulture, Mandsoor


- ✦ 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**
- ✦ Cash Prize - Lt. Sh. G.R. Gokhle**

YEAR 2023-24 mpscholarshio 2.0 Students COH Mandasaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	4281148	AADARSH PATEL	KANHAYALAL UPLAWDIYA	15/08/2002	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	50000
2	4275997	AKASH MALVIYA	RAMSHANKAR MALVIYA	22/2003	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	60000
3	4283627	AKSHAT	RAJENDRA	26/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	45000
4	4284882	ANJU PATIDAR	MUKESH PATIDAR	8/3/2000	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	80000
5	3890032	ARVIND SEKWARIA	RADHESHYAM	3/10/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	40000
6	4284081	DEEPAK NAGAR	BABULAL NAGAR	18/06/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	70000
7	3895499	DEEPAK KUMAWAT	KAILASHCHANDRAKUMAWAT	25/03/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	40000
8	4282515	DEVENDRA AHR	PUKHRAJ AHR	10/1/2003	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	35000
9	4288962	LAKHAN BANSORIYA	RAMESH	8/18/2005	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	40000
10	4281536	MAHESH	JAGDISH	20/03/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	40000
11	4272327	NEHA DHAKAD	ASHOK DHAKAD	20/09/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	38000
12	4285382	NIKITA MEWADA	BHOJRAJ SINGH MEWADA	6/7/2002	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	60000
13	4284483	SALONI PANCHAL	ASHOK PANCHAL	20/07/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	50000
14	4297759	SHUSHAM PATIDAR	KRISHN CHAND	29/08/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	35000
15	3712889	SHUBHAM PRAJAPAT	SANTOSH PRAJAPAT	27/09/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	40000
16	2987745	SONIYA SOLANKI	AMOL SINGH SOLANKI	28/12/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	50000
17	4281507	SONU PATIDAR	RAMHAJAN PATIDAR	23/02/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	50000
18	4228790	TARUN KUMAR KALMA	SURESH MALI	13/04/2003	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	48000
19	4279230	YOGESH YADAV	GAJENDRA	7/12/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2023-24	50000

Prepared by 
(H.C. Bharmy)


Checked by
(Patehpwia)


Verified by
(Dr. I.S. Tomal)

YEAR 2023-24 mpscholarship 2.0 Students COH Mandasaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	4290751	AKLESH	DINESH MOHE	10/7/2000	Male	Hindu	SC	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	3659341	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 *[Signature]*
(H. S. Bhuray)

[Signature]
Checked by
(*[Signature]*)


[Signature]
verified by
(DR. I. S. Tomal)

YEAR 2023-24 IYEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1000344665	A23F100130468	Fresh	Kavita Damar	Scheduled Tribe	23-Jan-24	27526	Approved
2	PR1002792416	A23F100138936	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	22226	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	28226	Approved
9	PR1000319566	A23F100150924	Fresh	Jitendra Dodwe	Scheduled Tribe	30-Jan-24	27526	Approved
10	PR1000226594	A23F100151050	Fresh	Pooja Solanki	Scheduled Tribe	30-Jan-24	22226	Approved
11	PR1000622342	A23F100151834	Fresh	Rajkumari Parte	Scheduled Tribe	31-Jan-24	27526	Approved
12	PR1003435616	A23F100207967	Fresh	TRAPTI SONARE	Scheduled Caste	14-Feb-24	36140	Approved
13	PR1001170287	A23F100243742	Fresh	Sonam Ivarati	Scheduled Tribe	17-Feb-24	11570	Approved
14	PR1003396173	A23F100295411	Fresh	MAYANK MEHRA	Scheduled Caste	23-Feb-24	25226	Approved
15	PR1003385398	A23F100295424	Fresh	rohit tomar	Scheduled Tribe	23-Feb-24	27526	Approved
16	PR1003422742	A23F100319857	Fresh	ANSH KATARIYA	Scheduled Caste	26-Feb-24	25226	Approved
17	PR1000004867	A23F100338633	Fresh	Lalita Mourya	Scheduled Tribe	8-Mar-24	36140	Approved
18	PR1000881751	A23F100426000	Fresh	Jagdish	Scheduled Tribe	19-Mar-24	41440	Approved
19	PR1000401363	A23F100447395	Fresh	Nirmala Merat	Scheduled Tribe	22-Mar-24	41440	Approved
							553287	


Prepared by 
(H. C. Bhargava)



Checked by



Verified by
(Dr. I. S. Tomar)

YEAR 2023-24 II YEARSTUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1002609108	A22R200070339	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	A22R200072203	Renewal	Shivam Solanki	Scheduled Tribe	17-Jan-24	31315	Approved
5	PR1002615299	A22R200073469	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 Jatav	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	36615	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 
(Hs. C. Bherrey)


Checked by
(Fatehpuria)


Verified by
(Dr. I. S. Tomar)

YEAR 2023-24 III YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1000013638	A21R300928073	Renewal	Durga Pawar	Scheduled Tribe	16-Jan-24	19041	Approved
2	PR1000832325	A21R300928392	Renewal	Ramlal Solanki	Scheduled Tribe	16-Jan-24	19041	Approved
3	PR1000193651	A21R300929588	Renewal	Manish Bairwa	Scheduled Caste	16-Jan-24	16741	Approved
4	PR1001648787	A21R300929745	Renewal	Ram Kumar Prajapati	Scheduled Caste	16-Jan-24	16741	Approved
5	PR1000048450	A21R300930979	Renewal	Shrikrishna	Scheduled Tribe	17-Jan-24	19041	Approved
							90605	

Prepared by *Jf*
(H. G. Bhorey)

Amal
Checked by
(futeh puri)

Jf
verified by
(Dr. I. S. Tomar)

YEAR 2023-24 IV YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Ty	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1000848851	A20R400109594	Renewal	Pramila Kawrelli	Scheduled Tribe	29-Jan-24	18793	Approved
2	PR1000780387	A20R400109595	Renewal	Mohabbat Bhuriya	Scheduled Tribe	29-Jan-24	18793	Approved
							37586	

Prepared by *[Signature]*
 (Ho. Bhorvay)

[Signature]
 Checked by
 (Fatehpuria)

[Signature]
 Verified by
 (Dr. I. S. Tomar)

YEAR 2023-24 1 YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
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	Approved
4	PR1001282384	A23F100200923	Fresh	Dheeraj Pal	OBC	14-Feb-24	38800	Approved
5	PR1003433828	A23F100200932	Fresh	LAKHAN ANJANA	OBC	14-Feb-24	23376	Approved
6	PR1003390400	A23F100235840	Fresh	DAJI	OBC	16-Feb-24	23376	Approved
7	PR1003121844	A23F100239962	Fresh	Kajal	OBC	16-Feb-24	23146	Approved
8	PR1003437088	A23F100286986	Fresh	GAJENDRA SINGH	OBC	21-Feb-24	23376	Approved
9	PR1003353391	A23F100289265	Fresh	LIVANSI RATHOD	OBC	22-Feb-24	23146	Approved
10	PR1003440426	A23F100289268	Fresh	VASUDEV PATIDAR	OBC	22-Feb-24	23376	Approved
11	PR1003351263	A23F100295382	Fresh	JAYSHREE PARMAR	OBC	23-Feb-24	23376	Approved
12	PR1003387792	A23F100295392	Fresh	HARENDRAPAL LODHI	OBC	23-Feb-24	23146	Approved
13	PR1003427997	A23F100342906	Fresh	BHUVNESH VERMA	OBC	9-Mar-24	23376	Approved
14	PR1003385008	A23F100342917	Fresh	RAVINDRA VERMA	OBC	9-Mar-24	23146	Approved
15	PR1003353330	A23F100350431	Fresh	PRITI KUMAWAT	OBC	9-Mar-24	23146	Approved
16	PR1003422651	A23F100443531	Fresh	DEEPESH POPANDIYA	OBC	22-Mar-24	23376	Approved
17	PR1003470469	A23F100445261	Fresh	PANKAJ KUMAR VERMA	OBC	22-Mar-24	38800	Approved
18	PR1003448912	A23F100445351	Fresh	JAYVEER SAHU	OBC	22-Mar-24	38800	Approved
19	PR1003398280	A23F100468279	Fresh	RAHUL	OBC	28-Mar-24	38800	Approved
20	PR1002116426	A23F100475517	Fresh	Vaishali Rana	OBC	29-Mar-24	23376	Approved
							543490	

Prepared by *Jf*
(H. C. Bhosare)

Checked by *Jf*
(Fatehpura)

Verified by *Jf*
(Dr. I. S. Tomar)

YEAR 2023-24 II YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
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 *[Signature]*
(H.O. Bhanu)

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Checked by
(fatehpuria)

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Verified by
(Dr. I. S. Tomar)

YEAR 2023-24 III YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1001776792	A21R300918766	Renewal	Priyanshu Patel	OBC	11-Jan-24	17541	Approved
2	PR1001768874	A21R300918897	Renewal	Abhay Bhimawad	OBC	11-Jan-24	16041	Approved
3	PR1001689410	A21R300958744	Renewal	Chetan Nagar	OBC	9-Feb-24	16041	Approved
4	PR1001769392	A21R300958826	Renewal	Dileep Patidar	OBC	9-Feb-24	16041	Approved
5	PR1001671796	A21R300959298	Renewal	Chanchal	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	PR1001593042	A21R300959890	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	

Prepared by *[Signature]*
(H. C. Bherwani)


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Checked by
(A. Chhikara)

[Signature]
Verified by
(Dr. I. S. Tomar)

YEAR 2022-23 mpscholarship 2.0 Students CDH Mandasaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	4286148	AADARSH PATEL	KANHWAYALAL UPLAWDIYA	19/08/2002	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	50000
2	3778486	ABHISHEK	RAJESH KUSHAWAH	1/1/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	40000
3	3785781	AJIT SINGH GURJAR	SATYENDRA SINGH GURJAR	2/9/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	30000
4	4275597	AKASH MALWYA	BANSHANKAR MALVIYA	2/2/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	60000
5	4286627	AKSHAT	RAJENDRA	2/6/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	50000
6	4284862	ANJU PATIDAR	BUKESH PATIDAR	8/3/2000	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	40000
7	3776401	ANKIT KUMAR	SHYAMLAL	12/4/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	40000
8	3783927	ARUN WAKTALIYA	RANGOPAL	13/02/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	50000
9	3890032	ARYIND SEKWARIA	RADHESHYAM	9/10/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	40000
10	3778646	ASHOK KUMAWAT	DASHRATH KUMAWAT	15/01/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	40000
11	3789401	BULBUL PATIDAR	BABULAL PATIDAR	26/01/2000	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	50000
12	3777884	CHANDRASHEKHAR PATIDAR	HARRIRAM PATIDAR	8/11/2002	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	50000
13	3895498	DEEPAK KUMAWAT	KAILASHCHANDRAKUMAWAT	25/03/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	45000
14	4284053	DEEPAK NAGAR	BABULAL NAGAR	18/08/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	70000
15	4282518	DEVENDRA AHIR	PUKHRAJ AHIR	10/3/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	35000
16	3778008	HARI OM NAGAR	KARAN SINGH	6/12/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	190000
17	3812462	KAVITA KANKAR	RAMSUKHJI	27/12/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	60000
18	3773009	KUNDAN MANDAWLIYA	RAJARAM	7/4/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	80000
19	4288962	LAKHAN BAMBORIYA	RANESH	8/10/2002	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	40000
20	4281536	MANESH	JAGDISH	26/03/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	40000
21	2965394	MONU BHAJAN	SEVAKRAM	15/05/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	50000
22	4272327	NEHA DHAKAD	ASHOK DHAKAD	26/09/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	36000
23	3774569	PAVAN PATIDAR	NUKESH	26/12/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	40000
24	3785824	RAHUL RAWAT	BHAKAM SINGH RAWAT	26/02/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	50000
25	4284483	SALONI PANCHAL	ASHOK PANCHAL	28/07/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	50000
26	3778826	SAMRATH DHAKAD	DURGALAL DHAKAD	15/12/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	36000
27	3712888	SHUBHAM PRAJAPAT	SANTOSH PRAJAPAT	27/09/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	40000
28	2987548	SCHVIYA SOLANKI	OMID SINGH SOLANKI	28/12/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	50000

29	4281507	SONU PATIDAR	RAMBAJAN PATIDAR	23/02/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	30000
30	4328799	TARUN KUMAR KALMA	SURESH MALI	13/06/2003	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	40000
31	3778328	YASH RATHORE		10/06/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2022-23	30000
32	4278239	YOGESH YADAV	GAJENDRA	7/12/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	50000
33	4279541	HEMANT NAGAR	POONAM CHAND NAGAR	7/5/2002	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	40000
34	4295202	NIKITA MEWADA	BHOJRAJ SINGH MEWADA	6/7/2002	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	30000
35	4297799	SHUBHAM PATIDAR	KRISHN CHAND	29/08/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2022-23	35000

Prepared by 
(H. G. Bharvey)


Checked by
(Fatehpuria)


verified by
Dr. G. S. Tamar

YEAR 2022-23 mpscholarship 2.0 Students COH Mandasaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	4290751	AKLESH	DINESH MOHE	10/7/2000	Male	Hindu	SC	B.Sc. (Hortl.)	Horticulture (3rd Year)	2022-23	30000
2	3777965	AMIT BIRGODIYA	GHANSHYAM BIRGODIYA	10/12/1999	Male	Hindu	SC	B.Sc. (Hortl.)	Horticulture (4th Year)	2022-23	84000
3	4283557	DEVENDRA PANWAR	SUNIL PANWAR	16/08/2003	Male	Hindu	SC	B.Sc. (Hortl.)	Horticulture (3rd Year)	2022-23	42000
4	3363076	PIYUSH MAKWANE	BALRAMMAKWANE	8/6/1998	Male	Hindu	SC	B.Sc. (Hortl.)	Horticulture (4th Year)	2022-23	36000
5	3446780	SHUBHAM KACHHWARE	RAMBILAS	1/1/2000	Male	Hindu	SC	B.Sc. (Hortl.)	Horticulture (4th Year)	2022-23	30000
6	3773811	TEENA MALVIYA	MAHESH MALVIYA	4/5/2001	Female	Hindu	SC	B.Sc. (Hortl.)	Horticulture (4th Year)	2022-23	36000
7	4280024	NEHA VERMA	RAMPRATAP VERMA	7/7/2001	Female	Hindu	SC	B.Sc. (Hortl.)	Horticulture (3rd Year)	2022-23	40000
8	3777797	RAM GOPAL MALVIYA	BALMUKAND MALVIYA	8/12/1999	Male	Hindu	SC	B.Sc. (Hortl.)	Horticulture (4th Year)	2022-23	35000
9	3659341	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. (Hortl.)	Horticulture (3rd Year)	2022-23	40000
11	4263128	ANIL KHELWAL	SHOBHARAM KHELWAL	3/4/2000	Male	Hindu	SC	B.Sc. (Hortl.)	Horticulture (3rd Year)	2022-23	40000
12	4283473	PUSHKAR RAJ MALVIYA	VINOD KUMAR BALAI	18/09/2001	Male	Hindu	SC	B.Sc. (Hortl.)	Horticulture (3rd Year)	2022-23	25000

Prepared by *SH*
(H.C. Bhargava)

Checked by *Shankar*
(Farah Khan)

Verified by *SH*
Dr. G. S. Tomar

YEAR 2022-23 I YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
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	PR1000490073	A22F100591675	Fresh	Bhavna Sirsam	Scheduled Tribe	17-Apr-23	37745	Approved
18								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	PR1000817806	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	

Prepared by *[Signature]*
(Hr. G. Bharam)

Checked by *[Signature]*


Verified by *[Signature]*
Dr. J. S. Tomar

YEAR 2022-23 II YEAR STUDENTS

S.No	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
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	PR1001624958	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	Approved
8	PR1000193651	A21R200653694	Renewal	Manish Bairwa	Scheduled Caste	28-Feb-23	16741	Approved
9	PR1000048450	A21R200653699	Renewal	Shrikrishna	Scheduled Tribe	28-Feb-23	16741	Approved
10	PR1001643383	A21R200653725	Renewal	Himanshu Parte	Scheduled Tribe	28-Feb-23	13741	Approved
11	PR1001648787	A21R200653726	Renewal	Ram Kumar Prajapati	Scheduled Caste	28-Feb-23	16741	Approved
12	PR1000013638	A21R200653997	Renewal	Durga Pawar	Scheduled Tribe	1-Mar-23	16741	Approved
13	PR1001675264	A21R200654082	Renewal	Savitri Parte	Scheduled Tribe	1-Mar-23	16741	Approved
14	PR1000337950	A21R200654377	Renewal	Shrilal Singh	Scheduled Tribe	1-Mar-23	16741	Approved
15	PR1001688542	A21R201071195	Renewal	Laxmi Nirale	Scheduled Tribe	15-Mar-24	16741	Approved
16	PR1000414773	A21R201108057	Renewal	Satendra	Scheduled Caste	11-Apr-24	16741	Approved
17	PR1001685275	A21R201108058	Renewal	Sakshi Raman	Scheduled Caste	11-Apr-24	13741	Approved
							324893	

Prepared by 
(Hoc. Bhorvey)


Checked by


Verified by
(Dr. I. S. Tomar)

YEAR 2022-23 III YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1000336326	A20R300079620	Renewal	Yashvi 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 Uikay	Scheduled Tribe	13-Mar-24	14461	Approved
6	PR1000137594	A20R300110447	Renewal	Santosh Kanase	Scheduled Tribe	15-Mar-24	14461	Approved
							86766	

Prepared by *[Signature]*
(H. G. Bharvey)

Checked by *[Signature]*

Verified by *[Signature]*
(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	Status
							Amount (Rs.)	
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	A19R400104236	Renewal	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
							144480	

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(H. C. Bhorave)

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(Dr. J. S. To mark)

YEAR 2022-23 | YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Ty	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1002317622	A22F100636771	Fresh	Diksha Shihhare	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 Yadav	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
							454092	

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(Dr. I. S. Tomar)

YEAR 2022-23 II YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1001643329	A21R200700970	Renewal	Mohit Nakhate	OBC	28-Jun-23	16041	Approved
2	PR1001649119	A21R200700990	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	PR1001859307	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
14	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	A21R200765221	Renewal	Darpan Soni	OBC	12-Jul-23	16041	Approved
20	PR1001513514	A21R200773776	Renewal	Nikita	OBC	13-Jul-23	27615	Approved
21	PR1001464946	A21R200773907	Renewal	Sunita Bamta	OBC	13-Jul-23	27615	Approved
22	PR1001780486	A21R200926697	Renewal	Kishanlal	OBC	15-Jan-24	17541	Approved
23	PR1001536590	A21R200939638	Renewal	Sanjay	OBC	22-Jan-24	27615	Approved
							452961	

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(A. K. Puri)

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Verified by
(Dr. I. S. Tomar)

YEAR 2021-22 mpscholarship 2.0 Students COH Mandasaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	4286148	AADARSH PATEL	KANHAYALAL UPLAWERYA	19/08/2002	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	50000
2	3779469	ABHISHEK	RAJESH KUSHAVAN	1/1/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	30000
3	3784731	AJIT SINGH GURJAR	SATYENDRA SINGH GURJAR	2/9/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	30000
4	4275937	AKASH MALVIYA	RAMSHANKAR MALVIYA	2/2/2003	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	60000
5	4285627	AKSHAT	RAJENDRA	2/6/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	50000
6	4284882	ANJU PATIDAR	MUKESH PATIDAR	8/3/2000	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	40000
7	3775401	ANKIT KUMAR	SHYAMLAL	12/4/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	45000
8	2518247	ANSHUL KUMRAWAT	SATYANARAYAN	14/12/1998	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2021-22	40000
9	3783827	ARUN WAKTALIYA	RANGOPAL	13/02/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	50000
10	3890032	ARVIND SEKWARIA	RADHESHYAM	8/10/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	40000
11	3778848	ASHOK KUMAWAT	DASHRATH KUMAWAT	15/01/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	40000
12	3212781	ASTHA SURYAWANSHI	DMESHNARAYANSURYAWANSHI	16/07/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	120000
13	3342944	BABLU PATIDAR	SATYANARAYAN	5/8/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	40000
14	3347329	BALRAM PAMWAR	BHAGWANSHINGHPANWAR	2/6/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	36000
15	2519635	BHOLA BAMBORIYA	BHERULAL	28/02/1996	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2021-22	50000
16	3783401	BULBUL PATIDAR	BABULAL PATIDAR	28/01/2000	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	50000
17	3777864	CHANDRASHEKHAR PATIDAR	HARRAM PATIDAR	8/1/2002	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	30000
18	3895493	DEEPAK KUMAWAT	KALASHCHANDRAKUMAWAT	25/03/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	40000
19	3889370	DEEPAK PAMWAR	BAHESH PAMWAR	10/11/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	36000

20	4284052	DEEPAK NAGAR	BABULAL NAGAR	18/09/2005	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	70000
21	2519648	DEEPAK DHAKAD	BHAGRATH	15/07/1998	Male	Hindu	OBC	M.Sc. (Ag.)	Horticulture (2nd Year)	2021-22	45000
22	4282616	DEVENDRA AHR	PUKHRAJ AHR	10/10/2003	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	35000
23	3252669	DEVESH DHAKAD	SHIVDAYAL	16/8/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	40000
24	5542172	DILEEP SAHU	KARULAL	9/5/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	40000
25	3778035	HARI OM NAGAR	KARAN SINGH	6/12/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	175000
26	4279541	HEMANT NAGAR	POONAM CHAND NAGAR	7/5/2002	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	40000
27	3812492	KAVITA KANKAR	RAMSUKH J	27/12/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	50000
28	3772009	KUNDAN SANDAWLIYA	RAJARAM	7/4/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	50000
29	4289962	LAKHAN BAMBORIYA	RAMESH	8/13/2003	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	40000
30	2315740	LATESH KUMAR	TILAKRAMBISANE	17/11/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	35000
31	4281538	MAHESH	JAGDISH	20/03/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	48000
32	3575278	MEGHA NAGAR	MADANLAL	24/06/1998	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	50000
33	2522561	MONIKA DHAKAD	RAMNARAYAN	5/1/1998	Female	Hindu	OBC	B.Sc. (Ag.)	Horticulture (2nd Year)	2021-22	27000
34	2865394	MONU MAHAJAN	SEVAKRAM	15/05/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	50000
35	3352296	NAGESH DHAKAD	PARMANANDDHAKAD	10/2/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	30000
36	3254049	NAKUL YADUWANSHE	AATMARAM	12/9/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	48000
37	4272327	NEHA DHAKAD	ASHOK DHAKAD	20/09/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	34000
38	3336985	NILESH DHAKAD	RADESHYAM	8/3/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	25000

38	3774589	PAVAN PATIDAR	MUKESH	20/12/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	40000
40	3313013	POOJA NAGAR	RAMGOPAL	3/9/1997	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	60000
41	3312887	PREETI BALA DHAKAD	PAWANKUMAR	14/07/1999	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	40000
42	3785824	RAHUL RAWAT	BHIKAM SINGH RAWAT	20/02/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	50000
43	3334388	RAMBABU VISHVKARMA	PRASHULAL	10/9/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	40000
44	3316795	RITESH PATEL	PREMLALPATEL	25/03/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	40000
45	2918501	ROHIT YADAV	RAJENDRA	8/1/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	45000
46	4284493	SALONI PANCHAL	ASHOK PANCHAL	29/07/2001	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	50000
47	3778829	SAMRATH DHAKAD	DURGALAL DHAKAD	15/12/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	30000
48	3334211	SATYNARAYAN SINGH	NARENDRA	1/11/1998	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	40000
49	2522304	SHEVANI CHOURAN	GOVIND	5/5/1997	Female	Hindu	OBC	M.Sc. (Ag.)	Horticulture (2nd Year)	2021-22	40000
50	3318561	SHUBHAM SINGUNE	GHANSHYAM	7/1/1996	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	40000
51	3712888	SHUBHAM PRAJAPAT	SANTOSH PRAJAPAT	27/09/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	30000
52	2987745	SONIYA SOLANKI	AMOLSINGHSOLANKI	28/12/2001	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	50000
53	4381507	SOMJI PATIDAR	RAMBHAJAN PATIDAR	23/02/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	30000
54	1563861	SOURAV PANWAR	RADHESHYAM	1/2/1996	Male	Hindu	OBC	M.Sc. (Ag.)	Horticulture (2nd Year)	2021-22	50000
55	3363297	SURAJ KARODE	RADHESHYAMKARODE	25/06/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2021-22	100000
56	4328790	TARUN KUMAR KALMA	SURESH MALI	13/04/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	40000
57	3778328	YASH RATHORE		16/06/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2021-22	26000

88	4279238	YOGESH YADAV	GAJENDRA	7/12/1989	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	30000
55	4295202	NIKITA MEWADA	BHOJRAJ SINGH MEWADA	6/7/2002	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	30000
66	4297799	SHUBHAM PATIDAR	KRISHN CHAND	20/08/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2021-22	30000

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(H. C. Bhargava)


Checked by
(J. S. Tomar)


Verified by
Dr. J. S. Tomar

YEAR 2021-22 mpscholarship 2.0 Students COH Mandasaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	4290751	AKLESH	DINESH MORE	10/7/2000	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	20000
2	3777905	AMET BIRGODIYA	GHANSHYAM BIRGODIYA	18/12/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	80000
3	4203128	ANIL KHELWAL	SHOBHARAM KHELWAL	30/2000	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	40000
4	4283557	DEVENDRA PANWAR	SUNIL PANWAR	16/06/2000	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	42000
5	2887633	DIGVIJAY SINGH	RAVESH SINGH	7/8/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	30000
6	2548588	DISHA KHODRAGADE	RAJENDRA	2/4/1999	Female	Hindu	SC	M.Sc.(Ag.)	Horticulture (3rd Year)	2021-22	891012
7	2515288	GANPAT LAL BEHOT	BHANWARLAL	28/03/1999	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (3rd Year)	2021-22	59000
8	3289338	HARIL DONGRE	TULSIRAWDONGRE	25/10/1998	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	20000
9	3428992	HARENDRA KUMAR SHAKYA	SURESHKUMARSHAKYA	15/07/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	478150
10	3773109	KRISHNA TEGORE	MANA	7/7/1996	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	20000
11	4288024	NEHA VERMA	RAMPRATAP VERMA	7/7/2001	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	40000
12	2494672	NISHA NIGAM	HAKIM	5/12/1996	Female	Hindu	SC	B.Sc.(Ag.)	Horticulture (3rd Year)	2021-22	48000
13	3553076	PIYUSH MACHANE	BALRAMMAKHADE	8/5/1998	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	35000
14	4283473	PUSHKAR RAJ MALVIYA	VINOD KUMAR BALAI	18/09/2001	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	25000
15	3777797	RAM GOPAL MALVIYA	BALRAKAND MALVIYA	8/12/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	30000
16	3248648	RATI MALVIYA	RAMESHCHANDRA	11/11/1999	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (4th Year)	2021-22	30000
17	3559341	SANSHAM BEHRA	RAM SHANKAR	11/11/2003	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	40000
18	3446793	SHUBHAM KACHHWARE	RANDEAS	1/1/2000	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	30000
19	3669054	SUMAN SANI	RAMESHWAR	17/01/1996	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2021-22	40000
20	3773811	TEENA MALVIYA	MAHESH MALVIYA	4/9/2001	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2021-22	30000
21	2278028	VIKRAM PANWAR	SURENDER	20/04/1994	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2021-22	30000

Prepared by *[Signature]*
Hr. G. Bhargava

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(Fatehdwara)

Verified by
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Dr. G. S. Tomar

YEAR 2021-22 1 YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1001465232	A21F100491830	Fresh	Vaibhav Solanki	Scheduled Caste	13-Jul-22	35610	Approved
2	PR1000414773	A21F100492364	Fresh	Satendra	Scheduled Caste	14-Jul-22	21381	Approved
3	PR1000115329	A21F100493995	Fresh	Shivani Kanel	Scheduled Tribe	14-Jul-22	21381	Approved
4	PR1001688542	A21F100494015	Fresh	Laxmi Nirale	Scheduled Tribe	14-Jul-22	21381	Approved
5	PR1000193651	A21F100494102	Fresh	Manish Bairwa	Scheduled Caste	14-Jul-22	21381	Approved
6	PR1000471457	A21F100494220	Fresh	Rahul Saryam	Scheduled Tribe	14-Jul-22	28610	Approved
7	PR1000041105	A21F100494420	Fresh	Bhupendra Singh Paraste	Scheduled Tribe	14-Jul-22	21381	Approved
8	PR1001643383	A21F100494434	Fresh	Himanshu Parte	Scheduled Tribe	14-Jul-22	18381	Approved
9	PR1000013638	A21F100494539	Fresh	Durga Pawar	Scheduled Tribe	15-Jul-22	21381	Approved
10	PR1000048450	A21F100497325	Fresh	Shrikrishna	Scheduled Tribe	16-Jul-22	21381	Approved
11	PR1000337950	A21F100497376	Fresh	Shrilal Singh	Scheduled Tribe	16-Jul-22	21381	Approved
12	PR1000832325	A21F100497391	Fresh	Ramlal Solanki	Scheduled Tribe	16-Jul-22	21381	Approved
13	PR1001648787	A21F100497447	Fresh	Ram Kumar Prajapati	Scheduled Caste	16-Jul-22	21381	Approved
14	PR1001685275	A21F100497826	Fresh	Sakshi Raman	Scheduled Caste	16-Jul-22	18381	Approved
15	PR1001624956	A21F100497833	Fresh	Mahesh Raykwar	Scheduled Caste	16-Jul-22	21381	Approved
16	PR1001675264	A21F100498912	Fresh	Savitri Parte	Scheduled Tribe	18-Jul-22	21381	Approved
17	PR1001527431	A21F100500618	Fresh	Vikas Parmar	Scheduled Caste	19-Jul-22	35610	Approved
18	PR1001488609	A21F100506740	Fresh	Garima Kharadi	Scheduled Tribe	22-Jul-22	35405	Approved
19	PR1000461977	A21F100507486	Fresh	Devilal Singad	Scheduled Tribe	23-Jul-22	34110	Approved
							462679	

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(Hr. Co. Bharti)

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(fateh puria)

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Dr. G. S. Tomar

YEAR 2021-22 II YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1001137201	A20R200006953	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	Prem Singh 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	Yashvi 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
							230368	

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(H.C. Bhorvey)

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(Late Khuray)

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Dr. G. S. Tamar

YEAR 2021-22 III YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1000789648	A19R300067371	Renewal	Sukhdev Ujkey	Scheduled Tribe	11-Feb-22	18435	Approved
2	PR1000996617	A19R300067615	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	A19R300068626	Renewal	Krishna Mandloi	Scheduled Tribe	12-Feb-22	15435	Approved
6	PR1000401363	A19R300068659	Renewal	Nirmala Merat	Scheduled Tribe	12-Feb-22	18435	Approved
7	PR1000936986	A19R300068961	Renewal	Rajesh Ninama	Scheduled Tribe	13-Feb-22	18435	Approved
8	PR1000718764	A19R300071637	Renewal	Raymal	Scheduled Tribe	16-Feb-22	18435	Approved
							144480	

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(H.C. Bharwan)

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(Fatehpuria)

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Verified by
Dr. G. S. Tomar

YEAR 2021-22 IV YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
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	Approved
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	

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(H.O. Bharvey)

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(Fatehpuria)

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Verified by
Dr. G. S. Tamar

YEAR 2021-22 | YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
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	Approved
13	PR1001513514	A21F100494238	Fresh	Nikita	OBC	14-Jul-22	30510	Approved
14	PR1001649119	A21F100494430	Fresh	Jitendra Kadchhale	OBC	14-Jul-22	18841	Approved
15	PR1001539639	A21F100496042	Fresh	Praddyum	OBC	15-Jul-22	30510	Approved
16	PR1001536590	A21F100496486	Fresh	Sanjay	OBC	15-Jul-22	30510	Approved
17	PR1001693042	A21F100497160	Fresh	Govind	OBC	16-Jul-22	18841	Approved
18	PR1001689410	A21F100497808	Fresh	Chetan Nagar	OBC	16-Jul-22	18841	Approved
19	PR1001645393	A21F100497817	Fresh	Kamlesh Darji	OBC	16-Jul-22	18841	Approved
20	PR1001769392	A21F100501152	Fresh	Dileep Patidar	OBC	19-Jul-22	18841	Approved
21	PR1001671701	A21F100501169	Fresh	Divya Patidar	OBC	19-Jul-22	18841	Approved
22	PR1001671796	A21F100501402	Fresh	Chanchal	OBC	19-Jul-22	18841	Approved
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	A21F100506801	Fresh	Vishnu	OBC	22-Jul-22	30510	Approved
26	PR1001643279	A21I100003476	Intermediate	Darpan Soni	OBC	18-Feb-23	18841	Approved
							581857	

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(Hr. G. Bhargava)

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(Latekumar)

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Dr. G. S. Tomar

YEAR 2020-21 mpscholarship 2.0 Students COH Mandasaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	4266148	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	50000
3	4265627	AKSHAT	RAJENDRA	2/6/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	50000
4	4264682	ANJU PATIDAR	MUKESH PATIDAR	8/3/2000	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
5	2516247	ANSHUL KUMRAWAT	SATYANARAYAN	14/12/1998	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	40000
6	3896032	ARVIND SEKWARIA	RADHESHYAM	9/10/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
7	2519635	BHOLA BAMBORIYA	BHERULAL	28/02/1996	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	50000
8	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	4262515	DEVENDRA AHIR	PUKHRAJ AHIR	10/3/2003	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	35000
11	4279641	HEMANT NAGAR	POONAM CHAND NAGAR	7/5/2002	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
12	4288962	LAKHAN BAMBORIYA	RAMESH	8/10/2003	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
13	4281536	MAHESH	JAGDISH	20/03/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
14	2522051	MONIKA DHAKAD	RAMNARAYAN	6/1/1998	Female	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	27000
15	4273327	NEHA DHAKAD	ASHOK DHAKAD	20/09/2001	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	36000
16	2524412	SALONI RAI	RAMESHRAI	17/12/1997	Female	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	38000
17	4264483	SALONI PANCHAL	ASHOK PANCHAL	20/07/2001	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	50000

18	2522396	SHIVANI CHOUHAN	GOVIND	6/8/1997	Female	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	40000
19	3712839	SHUBHAM PRAJAPAT	SANTOSH PRAJAPAT	27/09/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	30000
20	2987745	SONIYA SOLANKI	AMOLSINGHSOLANKI	28/12/2001	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	50000
21	1669851	SOURAV PANWAR	RADHESHYAM	1/2/1996	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	50000
22	4328790	TARUN KUMAR KALMA	SURESH MALI	13/04/2003	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. (Horti.)	Horticulture (1st Year)	2020-21	50000
24	3778466	ABHISHEK	RAJESH KUSHAVAH	1/5/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	30000
25	3788781	AJIT SINGH GURJAR	SATYENDRA SINGH GURJAR	2/9/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	30000
26	3778401	ANKIT KUMAR	SHYAMLAL	12/4/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	45000
27	2752695	ANKIT SAHU	SANTOSH	29/10/1997	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
28	3783927	ARUN WAKTALIYA	RANGOPAL	13/02/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	50000
29	3778646	ASHOK KUMAWAT	DASHRATH KUMAWAT	15/01/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	40000
30	3312751	ASTHA SURYAWANSHI	DINESHNARAYANSURYAWANSHI	16/07/2001	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	120000
31	3342444	BABLU PATIDAR	SATYANARAYAN	5/4/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	40000
32	3347329	BALRAM PANWAR	BHAGWANSINGHPANWAR	2/6/1998	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	35000
33	3799491	BULBUL PATIDAR	BABULAL PATIDAR	25/01/2000	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	34000
34	3777834	CHANDRASHEKHAR PATIDAR	HARIRAM PATIDAR	8/1/2002	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	30000

35	1869739	DASHRATH DHAKAD	DEVILAL	10/9/1995	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	40000
36	3085970	DEEPAK PANWAR	MAHESHPANWAR	10/10/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	30000
37	3253469	DEVESH DHAKAD	SHIVDAYAL	10/6/1998	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	30000
38	3342172	DILEEP SAHU	KARULAL	9/5/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	50000
39	1975512	DUSHYANT THAKUR	RAGHURAJ	11/05/1997	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	45000
40	1693910	GAJRAJSINGH MEWADA	BABULAL	15/02/1994	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	30000
41	3778036	HARI OM NAGAR	KARAN SINGH	6/12/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	170000
42	2695365	JAGDISH KUMAWAT	SHAYRAMKUMAWAT	20/04/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	45000
43	2776490	KAPIL DHAKAD	NANDKISHOR	25/04/1998	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
44	2622840	KAVITA PATIDAR	NAGESHWAR	2/9/1996	Female	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	30000
45	3812462	KAVITA KANKAR	RAMSUKH JI	27/12/1999	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	60000
46	3773009	KUNDAN MANDAWLIYA	RAJARAM	7/4/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	50000
47	3315740	LATESH KUMAR	TILAKRAMBISANE	17/11/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	35000
48	2770065	MADHUSUDAN DHAKAD	RAMESHWARDHAKAD	15/09/1996	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
49	1781690	MANAK PATIDAR	DHANNALALPATIDAR	18/07/1997	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	36000
50	1666239	MANISH KUMAR GOYAL	KISHANLAL	23/09/1995	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	40000
51	2645301	MANISH PATEL	KHEMCHANDPATEL	25/05/1997	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	50000

52	2575278	MEGHA NAGAR	MADANLAL	24/08/1998	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	60000
53	2955394	MONU MAHAJAN	SEVAKRAM	15/05/1999	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	50000
54	3352295	NAGESH DHAKAD	PARMANANDHAKAD	10/2/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	30000
55	3254049	NAKUL YADUWANSHI	AATMARAM	12/8/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	40000
56	1887573	NANESHWAR TANK	MUKESH	6/9/1996	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	40000
57	3338985	MILESH DHAKAD	RADESHYAM	8/3/1997	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	35000
58	2773721	NIRMALA ANJANA	SURESHCHANDRAANJANA	5/1/1995	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	50000
59	2593653	NISHA PARMAR	RAMNARAYAN	30/07/1998	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
60	3774568	PAVAN PATIDAR	MUKESH	20/12/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	40000
61	3313013	POOJA NAGAR	RAMGOPAL	3/9/1997	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	50000
62	2772094	PRADHUMYA PATEL	PARASRAM	29/09/1998	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	42000
63	3312887	PREETI BALA DHAKAD	PAWANKUMAR	14/07/1999	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	45000
64	2011730	RAHUL PRAJAPATI	DEVILAL	8/7/1996	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	36000
65	2551639	RAHUL DEWADA	SHIVLAL	3/11/1998	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
66	3795824	RAHUL RAWAT	BHIKAM SINGH RAWAT	25/02/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	50000
67	2524982	RAKESH KUMAR	DASHRATHLAL	6/9/1997	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
68	3334368	RAMBABU VISHVKARMA	PRABHULAL	10/9/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	40000

69	2617747	RAVINA PATIDAR	VASUDEVPATIDAR	9/5/1998	Female	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	30000
70	2647399	RAVINDRA MEWADA	JASMATSinghMEWADA	7/8/1997	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
71	2660111	RITESH CHAURASIA	OMPRAKASH	13/03/1997	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	30000
72	3316709	RITESH PATEL	PREMLALPATEL	28/03/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	25000
73	2918501	ROHIT YADAV	RAJENDRA	8/1/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	40000
74	3778829	SAMRATH DHAKAD	DURGALAL DHAKAD	15/12/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	30000
75	1894444	SANJAY VAKTARIYA	BHAGAVATILAL	7/3/1997	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	35000
76	3334211	SATYNARAYAN SINGH	NARENDRA	1/11/1998	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	30000
77	2554354	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	3253287	SURAJ KARODE	RADHESHYAMKARODE	25/06/1999	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	70000
82	2661488	VISHAL MEWADA	BANESINGHMEWADA	18/05/1997	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	40000
83	3895498	DEEPAK KUMAWAT	KAILASHCHANDRAXUMAWAT	25/03/2001	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
84	3778328	YASH RATHORE		16/06/2000	Male	Hindu	OBC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	38000

YEAR 2020-21 mpscholarship 2.0 Students

COH, Mandson

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	2547794	GABU MUKATI	PAPPUSIMMUKATI	9/8/1996	Male	Hindu	ST	B.Sc. (Hort.)	Horticulture (4th Year)	2020-21	45000
2	2225211	MUKESH MAIDA	KARANSINGH	2/3/1998	Male	Hindu	ST	B.Sc. (Hort.)	Horticulture (4th Year)	2020-21	35000
3	2795597	RANJIT CHOUHAN	CHAMPALAL	15/07/1998	Male	Hindu	ST	B.Sc. (Hort.)	Horticulture (4th Year)	2020-21	40000
4	2775701	RAVI CHOUHAN	SHERUSINGH	4/7/1999	Male	Hindu	ST	B.Sc. (Hort.)	Horticulture (4th Year)	2020-21	40000
5	2671280	SEVANTA BHAWEL	BONDARSINGHBHAWEL	6/6/1994	Female	Hindu	ST	B.Sc. (Hort.)	Horticulture (4th Year)	2020-21	40000
6	2671137	SHEETAL KHARAT	DHARMENDRASINGH KHARAT	17/09/1995	Female	Hindu	ST	B.Sc. (Hort.)	Horticulture (4th Year)	2020-21	50000
7	2754304	SHUBHAM NIGVAL	SAJANSINGH	15/06/1998	Male	Hindu	ST	B.Sc. (Hort.)	Horticulture (4th Year)	2020-21	35000

Prepared by *SK*
(H. G. Bhosvay)

Checked by *Dant*
(Fatehpuri)

Verified by *SK*
Dr. G. S. Tamar

YEAR 2020-21 mpscholarship 2.0 Students CoH Mandasaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	3777965	AMIT BIRGODIYA	GHANSHYAM BIRGODIYA	10/12/1999	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	84000
2	2524524	ANIL KUMAR	DEVISINGH	4/11/1996	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	30000
3	1849582	DEVENDRA SINGH	MAHENDRASINGH	14/04/1995	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	40000
4	2867633	DIGVUJAY SINGH	RAMESHSINGH	7/8/1999	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	30000
5	1468590	GEETAM SINGH	SEWARAM	1/5/1993	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	453144
6	3288838	HABIL DONGRE	TULSIRAMDONGRE	25/10/1998	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	20000
7	3425992	HARENDRA KUMAR SHAKYA	SURESHKUMARSHAKY A.	15/07/1999	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	474158
8	2524613	KAPIL KUMAR	BHANWARLI	26/04/1995	Male	Hindu	SC	B.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	2565935	KUNDAN SINGH	RADHESHYAM	8/8/1998	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	50000
11	3353074	PIYUSH MAKWANE	BALRAMMAKWANE	8/6/1998	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	35000
12	2237169	PRERNA RANGARE	SUBHASHCHANDRA	29/04/1993	Female	Hindu	SC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	30000
13	2907221	PRIYA ATAL	MANOJKUMARATAL	3/2/1994	Female	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	40000
14	3777797	RAM GOPAL MALVIYA	BALMUKAND MALVIYA	8/12/1999	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	35000
15	3248549	RATI MALVIYA	RAMESHCHANDRA	11/10/1999	Female	Hindu	SC	B.Sc. (Horti.)	Horticulture (3rd Year)	2020-21	36000
16	3761328	RAVI MEHAR	MANGI LAL MEHAR	11/4/1990	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2020-21	40000
17	3446780	SHUBHAM KACHHWARE	RAMBILAS	1/1/2000	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	30000
18	3773811	TEENA MALVIYA	MAHESH MALVIYA	4/5/2001	Female	Hindu	SC	B.Sc. (Horti.)	Horticulture (2nd Year)	2020-21	36000
19	2778337	VAIBHAV SOLANKI	SHYAM	18/04/1998	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	100000
20	2646986	VIKAS PARMAR	PRAKASHCHANDRAPA RMAR	11/11/1998	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (4th Year)	2020-21	60000
21	4583128	ANIL KHELWAL	SHOBHARAM KHELWAL	3/4/2000	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
22	2548989	DISHA KHOBRAJADE	RAJENDRA	2/4/1996	Female	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	891012
23	2615286	GANPAT LAL GEHLOT	BHANWARLAL	28/03/1999	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	50000
24	2404872	NISHA NGANI	HAKIM	5/12/1996	Female	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	40000
25	4283473	PUSHKAR RAJ MALVIYA	VINOD KUMAR BALAJI	18/09/2001	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	25000
26	3869054	SUMAN SARI	RAMESHWAR	17/01/1998	Female	Hindu	SC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000

27	2524768	VIKRAM KHANDE	BALIRAM	1/7/1996	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	30000
28	2278578	VIKRAM PANWAR	SURENDER	20/05/1996	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2020-21	30000
29	4290731	AKLESH	DINESH MOHE	16/7/2000	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	30000
30	4280024	NEHA VERMA	RAMPRATAP VERMA	7/7/2001	Female	Hindu	SC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000
31	2559341	SAKSHAM MEHRA	RAM SHANKAR	11/10/2002	Male	Hindu	SC	B.Sc. (Horti.)	Horticulture (1st Year)	2020-21	40000

Prepared by *[Signature]*
(Holi Bhargava)

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(Fatehpura)

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Verified by
Dr. G. S. Tomar

YEAR 2020-21 | YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
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	Yashvi Kanash	Scheduled Tribe	2-Jul-21	14830	Approved
5	PR1001123162	A20F100001113	Fresh	Priyanshi Uikay	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	Prem Singh 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 *[Signature]*
(H. C. Bhosare)

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(Late bhawna)

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Verified by
Dr. G. S. Tomar

YEAR 2020-21 II YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1000930326	A19R200003383	Renewal	Ajesh Nimani	Scheduled Tribe	9-Jun-21	14830	Approved
2	PR1000759648	A19R200003384	Renewal	Sudhakar Ukey	Scheduled Tribe	9-Jun-21	14830	Approved
3	PR1000996617	A19R200003390	Renewal	Anur Solanki	Scheduled Tribe	9-Jun-21	14830	Approved
4	PR1000926562	A19R200003394	Renewal	Jaya	Scheduled Tribe	9-Jun-21	14830	Approved
5	PR1000977053	A19R200003397	Renewal	Krishna Mondlik	Scheduled Tribe	9-Jun-21	14830	Approved
6	PR1000401363	A19R200003399	Renewal	Nimata Morat	Scheduled Tribe	9-Jun-21	14830	Approved
7	PR1000025872	A19R20000427	Renewal	Mirra Panwar	Scheduled Tribe	9-Jun-21	14830	Approved
8	PR1000980707	A19R200001103	Renewal	Pravesh Kumar Asari	Scheduled Tribe	14-Jun-21	26970	Approved
9	PR1000599409	A19R200001178	Renewal	Mohanta Bisama	Scheduled Tribe	14-Jun-21	23303	Approved
10	PR1000500581	A19R200001448	Renewal	Nirish Naama	Scheduled Tribe	16-Jun-21	26970	Approved
11	PR1000979439	A19R200001449	Renewal	Suresh Ingahe	Scheduled Tribe	16-Jun-21	26970	Approved
12	PR1000718784	A19R200001751	Renewal	Rajmal	Scheduled Tribe	18-Jun-21	14830	Approved
							222854	


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Dr. J. S. Tomar

YEAR 2020-21 III YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1000707579	A18R300076823	Renewal	Anil 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 Damar	Scheduled Tribe	8-Sep-21	13760	Approved
6	PR1000694605	A18R300076880	Renewal	Jaydeep Dodave	Scheduled Tribe	8-Sep-21	13760	Approved
7	PR1000695759	A18R300080583	Renewal	Mukesh Solanki	Scheduled Tribe	11-May-22	13760	Approved
							96320	

Prepared by 
(H. C. Bhaswar)


Checked by
(Dr. S. S. Tomer)


Verified by
Dr. S. S. Tomer

YEAR 2019-20 mpscholarship2.0 OBC Students CoH Mandsaur

S.No	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	1222381	ABHISHEK LIHARI	POONARICHAND	28/11/97	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	35000
2	2825278	ANAND MEENA	SURDISHKUMAR	07/1994	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
3	0321450	ANGUR BALA RATHOD	MIKESH	17/07/1996	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	39000
4	2752095	ANKIT SAHU	SANTOSH	29/10/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	35000
5	2915247	ANKHIL KUMRAWAT	SATYANARAYAN	14/12/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	39000
6	2525339	ARVIND DOGAYAN	RADHESHYAM	28/07/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	45000
7	3312701	ASTHA SURYAWANSHI	CHMESHVARAYA NSURYAWANSHI	16/07/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	120000
8	3542444	BABLU PATIDAR	SATYANARAYAN	5/4/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
9	3347329	BALRAM PANWAR	SHAGWANSINGH PANWAR	26/1/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	35000
10	2520173	CHETAN PARMAR	RANURAM	19/09/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	50000
11	2521965	CHIRANJEEV KUMAWAT	PURLSHOTTAM	1/9/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
12	3085970	DEEPAK PANWAR	MAHESHANWAR	10/10/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	25000
13	1985294	DEEPAK DHAWAD	GOPAL	12/01/1995	Male	Hindu	OBC	M.Sc. (Ag.)	Horticulture (2nd Year)	2019-20	40000
14	3253869	DEVESH DHAWAD	SHIVDAYAL	10/5/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	30000
15	1515085	DIKSHA RATHORE	KALASH	11/4/1994	Female	Hindu	OBC	M.Sc. (Ag.)	Horticulture (2nd Year)	2019-20	36000
16	3542172	DILEEP SAHU	KARULAL	9/5/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	50000
17	1975512	DUSHYANT THAKUR	RAGHURAJ	13/05/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	50000
18	2522028	GAVARA THANNA	RAMBILASH	23/09/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
19	1894382	GORSHANKAR RATIDAR	SATYANARAYAN	12/1/1995	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
20	1948537	HEMANT VISHWAKARMA	NA THURAM	28/08/1994	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
21	2485368	JAGDISH KUMAWAT	SHAMRAMKUMAWAT	22/04/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	28000

22	3547671	KAMAL SINGH	JUJHARSINGH	31/01/1995	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	40000
23	2770401	KAPIL DHAKAD	NANDKISHOR	25/04/1996	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
24	3315749	LATESH KUMAR	TEJAKRAMBISAN E	17/11/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	35000
25	2770089	IMDHUSUDAN DHAKAD	RAMESHWAROH AKAD	16/09/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
26	2646301	MANISH PATEL	RHEMDHANDPAT EL	26/08/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	50000
27	2770992	MANOHAR MEHTA	KANHYALALMEH Ta	17/07/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	50000
28	2575279	MEGHA NAGAR	NADANLAL	24/05/1996	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	50000
29	2522051	MONIKA DHAKAD	RAMNARAYAN	5/1/1995	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	27000
30	3152256	NAGESH DHAKAD	PARMANANDDHA KAD	19/02/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	26000
31	3254048	NAKUL YADUVANSHI	AATMARAM	13/9/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	40000
32	3338985	NEESH DHAKAD	RADESHYAM	9/3/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	25000
33	2773721	NIRMALA ANJANA	SURESHCHANDR ANJANA	5/1/1998	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	50000
34	2599653	NISHA PARMAR	RAMNARAYAN	30/07/1996	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
35	1657880	POOJA RAI	PAWANRAI	7/11/1995	Female	Hindu	OBC	M.Sc. (Ag.)	Horticulture (2nd Year)	2019-20	70000
36	3319013	POOJA NAGAR	RAMGOPAL	3/9/1997	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	50000
37	2772094	PRADHUMYA PATEL	PARASRAM	23/09/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	42000
38	2525287	PRASHANT PATIDAR	KAMLESH	9/3/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	41000
39	3312897	PREETI BALA DHAKAD	PAWANKUMAR	14/07/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	45000
40	2551939	RAHUL DEWADA	SHIVLAL	3/11/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
41	1979175	RAHUL PARMAR	VISHNU	25/01/1994	Male	Hindu	OBC	M.Sc. (Ag.)	Horticulture (2nd Year)	2019-20	40000
42	2524992	RAKESH KUMAR	DASHRATHLAL	6/9/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
43	3334368	RAMBANI VISHVAKARMA	PRABHULAL	10/9/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	40000
44	2520225	RAVI MEHTA	SHIVNARAYAN	5/10/1996	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
45	2617797	RAVINA PATIDAR	VASUDEVPATIDA R	9/3/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	30000
46	2647399	RAVINDRA MEWADA	JASWANTSINGHM EWADA	7/9/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000

47	2650111	RITESH CHAUBASIA	OMPRAKASH	18/03/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
48	3016709	RITESH PATEL	PREMALPATEL	28/03/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	25000
49	2918501	ROHIT YADAV	RAJENDRA	8/1/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	40000
50	2525032	SAHIL GAUR	RAMSINGH	12/01/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
51	3334211	SATYANARAYAN SINGH	NARENDRA	1/11/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	40000
52	2534034	SHEETAL BIRLA	MAHESHBIRLA	21/03/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	30000
53	2752225	SHEETAL BARAD	OMPRAKASH	25/09/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	70000
54	2544891	SHIVANI YADAV	RAMESHYADAV	17/05/1996	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
55	2522006	SHYANI CHOUHAN	GOVIND	08/1/2001	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
56	1142814	SHIVAM BHAWANSAR	MUKESH	24/02/1997	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	162000
57	3016591	SHUBHAM SINGUNE	GHANSHYAM	7/1/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	40000
58	2528997	SOMESH MEHTA	RAMESH	24/04/1998	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	60000
59	1559991	SOURAV PANWAR	RADHESHYAM	1/2/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	38000
60	2515147	SUNIL KUMAWAT	SHYAMLAL	26/09/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
61	2514733	SUNITA KANKAR	RANBURHI	7/8/1998	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	60000
62	3253297	SURAJ KARODE	RADHESHYAMKA RDE	25/08/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	70000
63	2522151	UNESH KHATOD	KALASH	25/02/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
64	2661498	VISHAL MEYADA	BANESINGHMEW ADA	18/05/1997	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	40000
65	3778468	ABHISHEK	RAJESH KUSHAVAH	1/1/1999	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	30000
66	3795791	AJIT SINGH GURJAR	SATYENDRA SINGH GURJAR	2/9/1995	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	30000
67	3778401	ANKIT KUMAR	SHYAMLAL	12/4/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	45000
68	3783927	ARUN WAKTALIYA	RAMGOPAL	13/03/2001	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	50000
69	3779546	ASHOK KUMAWAT	DASHRATH KUMAWAT	15/01/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	40000
70	3769401	BULBUL PATIDAR	SABULAL PATIDAR	26/01/2000	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	35000
71	3777384	CHANDRASNEKHAR PATIDAR	HARRAM PATIDAR	8/1/2002	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	30000

72	1869738	DASHRATH DHAKAD	DEVILAL	10/1/1995	Male	Hindu	OBC	B.Sc.(Ag.)	Horticulture (1st Year)	2019-20	40000
73	3778005	HARI OM NAGAR	KARAN SINGH	01/2/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	170000
74	2522840	KAVITA PATIDAR	NAGESHWAR	2/5/1996	Female	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	30000
75	3812462	KAVITA KANKAR	RAMSUKH J.	27/12/1980	Female	Hindu	OBC	B.Sc.(Hort.)	Horticulture (1st Year)	2019-20	60000
76	3773509	KUNDAN BANDAOLIYA	RAJARAM	7/4/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	60000
77	1781660	MANAK PATIDAR	DHANNALPAT IDAR	18/07/1997	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	35000
78	1566226	MANISH KUMAR GOYAL	KISHANLAL	23/08/1995	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	40000
79	2496638	MANISH VERMA	RAJENDRA	22/07/1993	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	170000
80	2985394	MONU MAHAJAN	SEVAKRAM	15/05/1999	Female	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	50000
81	1887573	NANESHVAR TANR	MUKESH	6/6/1996	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	40000
82	3774569	PAVAN PATIDAR	MUKESH	20/12/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	45000
83	2011730	RAHUL PRAJAPATI	DEVILAL	8/7/1994	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	30000
84	3785824	RAHUL RAWAT	BHIKAN SINGH RAWAT	29/02/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	60000
85	3778829	SABRATH DHAKAD	DURGALAL DHAKAD	14/12/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	30000
86	1894444	SANJAY VAKTARIYA	BHAGAVATILAL	7/3/1997	Male	Hindu	OBC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	35000
87	3778328	YASH RATHORE		16/06/2000	Male	Hindu	OBC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	30000

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(H. G. Bharvey)

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(fatehpur)

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Dr. G. S. Tanager

YEAR 2019-20 mpscholarshio 2.0 Students *Co H. mand Sol*

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	15/06/1992	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 NGH BHAWEL	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


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YEAR 2019-20 mpscholarship 2.0 Students Coll Mandasaur

S.No.	Applicant ID	Applicant Name	Father Name	Date Of Birth	Gender	Religion	Category	Course	Branch	Academic Year	Annual Income
1	2824834	ANIL KUMAR	DEVISINGH	4/11/1986	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	30000
2	1570430	ANOT KUMAR BHARGAVA	DULICHAND	12/5/1984	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2019-20	50000
3	1621480	ASHOK KUMAR	RAMLAL	3/4/1994	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2019-20	50000
4	2687633	DIGVIJAY SINGH	RAMESHSINGH	7/6/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	30000
5	2518268	GAMPAT LAL GEHLOT	BHANWARLAL	28/03/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	40000
6	1483357	GOPAL RATHOD	RAMCHANDRA	27/01/1994	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2019-20	25000
7	3268838	HABIL DONGRE	TULSIRAMDONGRE	25/10/1998	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	30000
8	2773109	KRISHNA TEGORE	NANA	7/7/1996	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	20000
9	2989935	KUNDAN SINGH	RADHESHYAM	8/6/1990	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	50000
10	2514879	POOJA JATAV	GYANCHAND	1/9/1990	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	30000
11	2237168	PRERNA RANGARE	SUBHASHCHANDRA	26/04/1998	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	30000
12	3240649	RATI MALVIYA	RAMESHCHANDRA	11/10/1999	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	30000

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13	2528024	SABHYATA MAHOBIYA	KALASHCHANDRA	27/09/1998	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (4th Year)	2019-20	36000
14	1196294	SHIVAM KUMAR SHAKYWAR	LAXMAN	21/07/1994	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2019-20	220986
15	2778037	VABHAV SOLANKI	SHYAM	28/04/1998	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	90000
16	1529742	VLIJAY MALVIYA	DOLATRAM	11/3/1992	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2019-20	30000
17	2646986	VIKAS PARMAR	PRAKASHCHANDRA PARMAR	11/11/1998	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	69600
18	3777965	ANIT BIRGODIYA	GHANSHYAM BIRGODIYA	10/12/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	84600
19	3797228	BINDESH ARYA	TULSIRAM	2/8/1995	Female	Hindu	SC	M.Sc.(Ag.)	Horticulture (2nd Year)	2019-20	760764
20	1849582	DEVENDRA SINGH	MAHENDRASINGH	14/04/1995	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	40000
21	1408588	GEETAN SINGH	SEWARAM	1/1/1992	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	453144
22	3765868	MOSAM GARG	KAMLESH GARG	4/10/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	40000
23	1779879	PANKAJ MALVIYA	JAGDISHCHANDRA	1/1/1994	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	30000
24	3777797	RAM GOPAL MALVIYA	BALMUKAND MALVIYA	8/12/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	36000
25	3761328	RAVI BEHAR	MANGI LAL BEHAR	11/4/1993	Male	Hindu	SC	M.Sc.(Ag.)	Horticulture (1st Year)	2019-20	40000
26	3446780	SHUBHAM KACHHWARE	RANBILAS	1/1/2000	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	30000
27	3773811	TEENA MALVIYA	MAHESH MALVIYA	4/8/2001	Female	Hindu	SC	B.Sc. (Hort.)	Horticulture (1st Year)	2019-20	36000
28	3425932	HARENDRA KUMAR SHAKYA	SURESHKUMARSHAKYA	13/07/1999	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (2nd Year)	2019-20	474150
29	2524813	KAPIL KUMAR	BHANWARAJ	28/04/1995	Male	Hindu	SC	B.Sc. (Hort.)	Horticulture (3rd Year)	2019-20	25000

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Dr. G. S. Tomar

YEAR 2019-20 II YEAR STUDENTS MPTAAS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1000707579	A18R200019642	Renewal	Anil Damar	Scheduled Tribe	19-Feb-20	18435	Approved
2	PR1000694605	A18R200019649	Renewal	Jaydeep Dodave	Scheduled Tribe	19-Feb-20	18435	Approved
3	PR1000695783	A18R200019666	Renewal	Kalu Singh Damar	Scheduled Tribe	19-Feb-20	18435	Approved
4	PR1000696708	A18R200019669	Renewal	Nitin Golsar	Scheduled Tribe	19-Feb-20	18435	Approved
5	PR1000490073	A18R200019836	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	Ilal Khedkar	Scheduled Tribe	20-Feb-20	30235	Approved
9	PR1000694460	A18R200020564	Renewal	Bapupal Bhagora	Scheduled Tribe	20-Feb-20	30235	Approved
10	PR1000695759	A18I200001949	Intermediate	Mukesh Solanki	Scheduled Tribe	10-May-22	18435	Approved
							219750	

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(H. C. Bhargava)

SV
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(Fatehpuria)

SV
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Dr. S. S. Tomar

YEAR 2019-20 | 1 YEAR STUDENTS

S.No.	Profile ID	Application No.	Application Type	Student Name	Caste	Apply Date	Entitlement	Status
							Amount (Rs.)	
1	PR1000996617	A19F100067521	Fresh	Arun Sofanki	Scheduled Tribe	5-Jul-20	19831	Approved
2	PR1000025872	A19F100067709	Fresh	Meera Patwar	Scheduled Tribe	6-Jul-20	19831	Approved
3	PR1000977053	A19F100067904	Fresh	Krishna Mandloi	Scheduled Tribe	7-Jul-20	16831	Approved
4	PR1000925662	A19F100068110	Fresh	Jaya	Scheduled Tribe	7-Jul-20	19831	Approved
5	PR1000716764	A19F100068258	Fresh	Raymal	Scheduled Tribe	8-Jul-20	19831	Approved
6	PR1000936947	A19F100068278	Fresh	Vijay Muniya	Scheduled Tribe	8-Jul-20	19831	Approved
7	PR1000936986	A19F100068373	Fresh	Rajesh Ninama	Scheduled Tribe	8-Jul-20	19831	Approved
8	PR1000789648	A19F100068797	Fresh	Sukhdev Uikey	Scheduled Tribe	10-Jul-20	19831	Approved
9	PR1000401363	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	5-Oct-20	31335	Approved
12	PR1000500881	A19F100075078	Fresh	Nilesh Ninama	Scheduled Tribe	5-Oct-20	31335	Approved
13	PR1000599409	A19F100075105	Fresh	Mohanlal Ninama	Scheduled Tribe	5-Oct-20	31335	Approved
							300819	

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(fatehpuria)

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Dr. J. S. Torwar

YEAR 2023-24 MMVY Students COH Mandasaur

S.No.	Academic Year	Action Type	Proposal Number	Applicant ID	Student Name	DOB	Father	Mother	Category	Application Number	Fee & Other Amount To Be Sanctioned	Institute	Course	Institute State
1	2023-24	Accept	504177	4626988	AADITYA NAGRAJ	23/09/2004	GHANU NAGRAJ	RINNAGRAJ	SC	10538953	54810	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh
2	2023-24	Accept	504190	4476332	AARIYAN KANASE	###### ###	SIKRAM KANASE	SHAYBAK ANASE	ST	10558845	45418	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh
3	2023-24	Accept	519110	4626726	ADHINAV SHRINAS TAY	12/05/2003	VIMALSH RIVASTA V	VINODSH RIVASTA V	GENERAL	10537923	54990	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh
4	2023-24	Accept	504179	4626519	ADESH MISHRA	34/07/2008	RAJESH MISHRA	SAVITAMI SHRA	GENERAL	10536003	44910	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh
5	2023-24	Accept	519111	4630591	AKSHARA SHRINAS TAVA	19/04/2006	VIAAYSH RIVASTA VA	HEWLATA SHRINAS TAVA	GENERAL	10540327	27490	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh
6	2023-24	Accept	519112	4803200	ASHISH KUMAWA T	21/03/2006	GHANSH YAMKUM ARSAT	RADHABA T	OBC	10573683	13310	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh
7	2023-24	Accept	519113	4268066	ASHISH SHARMA	2/7/2002	SANJEEV SHARMA	ARCHAN ASHARM A	GENERAL	10584264	11000	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh
8	2023-24	Accept	504206	4475118	ASHUTO SH RIKADE	20/11/2001	NAREND RARODKA DE	SUNITAR DIKADE	SC	10558243	45416	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh
9	2023-24	Accept	519114	4680643	AYUSH AMRATIYA A	15/05/2002	JAGDISH AMRATIYA	KRISHNA AMRATIYA A	OBC	10552900	41250	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh
10	2023-24	Accept	519115	4277128	BALNAT H.PATEL	4/8/2001	JORAVAL	LAXMIRAN	OBC	10558218	41250	51097-College of Horticulture Mandasaur	1577- Horticultur e-B.Sc (Hort.)	Madhya Pradesh

11	2023-24	Accept	549156	451004	GEPAK SIRCH CHOHAN N	1507200	NOHMAN GRI	RAJMAN NORHAN GRI	SAHONYA	GENERAL	10549320	27480	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh
12	2023-24	Accept	504780	452004	DHANU KUMAR TAYL	271004	RAJESH VAGI	SAHONYA	GENERAL	10517804	54918	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
13	2023-24	Accept	504156	451004	ESHAHT PATEL 5	2006200	JAGANN RAGADRA THAK	KANPAT	GENERAL	9872208	49920	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
14	2023-24	Accept	519117	447471	GOPI PATIDAR www	www	SUNDRJ ALPATID AP	SAVTAJ	OGC	10555366	45816	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
15	2023-24	Accept	504202	447497	JADEEP SINGH BATHON E	040200	SURESH NOH	SURJUN	GENERAL	10557978	45416	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
16	2023-24	Accept	504200	447936	JAYDEEP MARDOL 9	2405156	MANOJ PAMOL OI	PREMAN	OGC	10558975	45416	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
17	2023-24	Accept	504208	429129	RAJESH MA	110200	RAJMAN WALDEP 1	BAJESH	GENERAL	10551264	11080	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
18	2023-24	Accept	504204	428800	KRISHNA KUMAR	170200	SALVANT SINGH	CHAYAK KUMAR	GENERAL	10558133	12100	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
19	2023-24	Accept	519118	400303	KUNDAN SINGH	170004	ISHWAR NOH	REKHADE VI	GENERAL	10517883	13370	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
20	2023-24	Accept	519119	400347	MAHESH KUMAR LOHA	150300	BALYAR LOHA	BHAGAV ANTARJ	OGC	10572037	49520	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
21	2023-24	Accept	519120	427666	NAKEND SINGH RA	1604200	JEVVA SINGH	KRISHNA KUMAR	GENERAL	10559562	41250	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	
22	2023-24	Accept	504188	427474	NEERAL LOHA	3207000	PURNASI NOH	SUSHILA	OGC	10552684	41258	5107- College of Horticulture Horticulture Man 4-B Sc dear	1577- (Hort.)	Madhya Pradesh	

23	2023-24	Accept	504201	4288605	NRIE SHARMA	602000	SANJAY	SANTOS HEDWY	GENERAL	10557879	11000	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
24	2023-24	Accept	504178	4649561	NIRAMAR S. PATIDAR	2507/2005	SHYAMS UNDRAP ATIDAR	GAYATRI PATIDAR	OBC	10548675	54910	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
25	2023-24	Accept	504198	4703108	PRAYANS HU BHATT	3172/2001	PAWANBH ATT	VINEETA	GENERAL	10572232	49920	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
26	2023-24	Accept	504195	4604725	RAJSHA PANDEY	21111/2005	RAJESH PANDEY	MITHALE SHRANDEY	GENERAL	10572704	13310	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
27	2023-24	Accept	504200	4286135	RAHUL BARIYA	3111/2000	SHANKAR	AASHABA	OBC	10567731	41250	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
28	2023-24	Accept	519121	4603024	RITURAJ SINGH	452002	SHIVSHA RSINGH	LALKUN VAR	GENERAL	10571567	13310	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
29	2023-24	Accept	519122	4606352	SHUBRA M RATHOR	2200/2004	PRAKASH CHANDR ARATHOR	REKHA	OBC	10571621	49920	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
30	2023-24	Accept	519123	4597294	TAMANN A KUMWAR RATHOR E	2213/2003	GOVERD HANSING HRATHOR E	MANJIKU MWARRA THORE	GENERAL	10575213	13310	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
31	2023-24	Accept	504181	4642635	TUSHAR SAHU	2401/2000	SUNDARL AL	SHALINIB AI	OBC	10542627	54910	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
32	2023-24	Accept	504202	4288566	VIRENDR A SINGH	140502	RAMESING H	JAYAKUN VAR	GENERAL	10556937	11000	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
33	2023-24	Accept	519124	4283779	YUNRAJ PATEL	1072/2002	TULSIDA S	SUJITA	OBC	10562016	41250	51097-College of Horticulture, Mandla	1577- Horticulture-B.Sc (Hort.)	Madhya Pradesh
											1181330			

prepared by *[Signature]*
(Hr. G. Bharvar)

[Signature]
checked by
(fatehpura)

[Signature]
verified by
Dr. J. S. Tomar

YEAR 2022-23 MMVY Students COH Mandstaur

S.No.	Application No	Student	Father	Father Occupation	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	Amount PAID
1	10554771	AARYAN KANASE	SURRAM KANASE	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	1047040636	78602	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 00:00:00	78602
2	10483143	ABHISHEK SHARMA	RAJUSHA RMA	Construction Worker	House Wife	150000	0	0	150000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	1047040636	15351	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 00:00:00	15351
3	10462881	AJAY CHOLMAN	LAKHMAN	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	904320526	45601	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 00:00:00	45601
4	10511481	ASHISH KUMAWAT	GHANSH YAMKUM AWAT	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	9247040403	20771	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 00:00:00	20771
5	10487031	ASHISH SHARMA	SANJEEV SHARMA	Farmer / Agricultur e	House Wife	50000	0	0	50000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	1047040636	15351	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 00:00:00	15351
6	10504720	ASHUTOSH ROKADE	NAREND RAROKA DE	Farmer / Agricultur e	House Wife	80000	0	0	80000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	1047040636	78592	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 00:00:00	78592
7	10602697	AYUSH AMRATIYA	JAGDISH AMRITIYA	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	1047040634	40901	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 00:00:00	40901
8	10483361	BAUMATHI RAJEL	JORAJVAL	Construction Worker	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	904320520	45601	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 00:00:00	45601
9	10511471	CHEGAN MALI	BHARILA LMALI	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001699_1 0001470_ 27022024	1047040636	57361	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 00:00:00	57361

10	1048328	DHARSHI KATRICE	PRAMOD RATHOR	Own Business/ Shop	House Wife	48000	0	0	48000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001469_ 26022024	90433816	45601	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	28/02/2024 4 00 00 00	45601
11	1051170	ESHANT PATHAK	JAMUNAP RASADIPA THAK	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001470_ 27022024	1047640944	57381	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 4 00 00 00	57381
12	10504034	GOPAL PATEGAR	SUNDARL ALPATID AR	Farmer / Agricultur e	House Wife	100000	0	0	100000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001470_ 27022024	1047640932	78602	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 4 00 00 00	78602
13	10504524	JADEEP SINGH RATHOR E	SUMERSI NGRI	Farmer / Agricultur e	House Wife	50000	0	0	50000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001470_ 27022024	1047640927	78602	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 4 00 00 00	78602
14	10504745	JAYDEEP MARDIDI	MANDHA RMANDI DI	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001470_ 27022024	1047640937	78592	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 4 00 00 00	78592
15	10463079	KHUSHI NA	RAVIMAN DAN	Construct ion Worker	House Wife	130000	0	0	130000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001469_ 26022024	904330015	15351	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	28/02/2024 4 00 00 00	15351
16	10504509	KRISHNA KUNWAR	BALVANT SINGH	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001470_ 27022024	1047640831	25334	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 4 00 00 00	25334
17	10511061	KUNDAN SINGH	ISHWARS INGH	Farmer / Agricultur e	House Wife	50000	0	0	50000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001470_ 27022024	1047640942	20771	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 4 00 00 00	20771
18	10511654	MAHESH KUMAR LODHA	BALARAM LODHA	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001470_ 27022024	1047641543	57381	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 4 00 00 00	57381
19	10493525	MANDAKI NI BACHEL	SCHANS HYAMSN GHEBAGH EL	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001469_ 26022024	904330624	15351	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 4 00 00 00	15351
20	10487770	MOHIT YADAV	SHUBHAS H	Farmer / Agricultur e	House Wife	45000	0	0	45000	1577- Horticultur e-B.Sc. (Hort.)	MPOTE_1 001694_1 0001469_ 26022024	904330669	45601	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/02/2024 4 00 00 00	45601

21	1050463	NAREND RA SINGH	JEEWAN SINGH	Farmer / Agricultur e	House Wife	5000	0	0	5000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091699_1 0901470_ 27022024	1047540825	45601	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	29/02/202 4 00:00:00	45601
22	10483839	MEERA/ LODHI	PURANSH NGH	Farmer / Agricultur e	House Wife	24000	0	0	24000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091694_1 0901469_ 26022024	904330418	45601	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	29/02/202 4 00:00:00	45601
23	10486074	NIHIL PATEL	RAJESH ATEL	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091694_1 0901469_ 26022024	904330625	45601	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	28/02/202 4 00:00:00	45601
24	10487248	NIHIL SHARMA	JANJAY	Construct ion Worker	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091694_1 0901469_ 26022024	904330627	15351	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	28/02/202 4 00:00:00	15351
25	10486910	PRACHI JOSHI	DEEPAJ DISHI	Private Service	House Wife	90000	0	0	90000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091699_1 0901470_ 27022024	1047545622	45601	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	29/02/202 4 00:00:00	45601
26	10513257	PRIYANS HU BHATT	PAVANSH ATT	Farmer / Agricultur e	House Wife	20000	0	0	20000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091705_1 0901479_ 14832024	1827624930	57381	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	15/03/202 4 00:00:00	57381
27	10513025	RADHA PANDEY	RAJESH PANDEY	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091705_1 0901479_ 14832024	1827624829	20771	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	15/03/202 4 00:00:00	20771
28	10504879	RAHUL BANYA	SHANKAR	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091699_1 0901470_ 27022024	1047540833	45601	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	29/02/202 4 00:00:00	45601
29	10486945	RAM SINGH TANWAR	SODANSH NGH	Farmer / Agricultur e	House Wife	36000	0	0	36000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091694_1 0901469_ 26022024	904330668	15351	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	28/02/202 4 00:00:00	15351
30	10511055	RITURAJ SINGH	SHVDDHA RSINGH	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091699_1 0901479_ 27022024	1047540291	20771	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	28/02/202 4 00:00:00	20771
31	10486004	SHIVANE E DEVADA	RAJENDR RSINGH	Farmer / Agricultur e	House Wife	50000	0	0	50000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 091694_1 0901469_ 26022024	904330820	15351	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful |	28/02/202 4 00:00:00	15351

32	10486320	SHVANI DASHR E	SURESH CHANDR A	Construct ion Worker	House Wife	36000	0	0	36000	1577- Horticultur e-B Sc. (Horti)	MPOTE_1 001694_1 0001469_ 26022024	904200021	45801	Institute: FSC UCBA***** **, A/c *****0314	Payment Successful |	29/02/202 4 00:00:00	45801
33	10515491	SHUSHI M RATHOR	PRAKASH CHANDR R	Farmer / Agricultur e	House Wife	36000	0	0	36000	1577- Horticultur e-B Sc. (Horti)	MPOTE_1 001705_1 0001479_ 14032024	1827624932	67381	Institute: FSC UCBA***** **, A/c *****0314	Payment Successful |	15/03/202 4 00:00:00	57381
34	10504540	SUMIT BAQHEL	MUKESH SINGH	Farmer / Agricultur e	House Wife	32000	0	0	32000	1577- Horticultur e-B Sc. (Horti)	MPOTE_1 001999_1 0001470_ 27022024	1047548926	16351	Institute: FSC UCBA***** **, A/c *****0314	Payment Successful |	29/02/202 4 00:00:00	16351
35	10504968	TAMANN A KUNWAR RATHOR E	DOVERD HANSING HRATHO RE	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B Sc. (Horti)	MPOTE_1 001999_1 0001470_ 27022024	1047548938	20771	Institute: FSC UCBA***** **, A/c *****0314	Payment Successful |	29/02/202 4 00:00:00	20771
36	10483380	VIRENDR A SINGH	RAMSING H	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticultur e-B Sc. (Horti)	MPOTE_1 001694_1 0001469_ 26022024	904200017	15351	Institute: FSC UCBA***** **, A/c *****0314	Payment Successful |	29/02/202 4 00:00:00	15351
37	10483843	YUNRAJ PATEL	TULSIDA B	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B Sc. (Horti)	MPOTE_1 001994_1 0001469_ 26022024	904200019	45801	Institute: FSC UCBA***** **, A/c *****0314	Payment Successful |	29/02/202 4 00:00:00	45801
																	1494445

prepared by *JS*
(Hr to Bhavraj)

JS
checked by
Rachpura

JS
verified by
Dr G. S. Tomar

YEAR 2021-22 MMVY Students COH Mandstaur

S.No	Application No	Student	Father	Father Occupation	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	Amount PAID
1	10415254	AARYAN KANASE	SUKRAM KANASE	Farmer / Agricultur e	House Wife	80000	0	0	80000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 18112022	8850282881	20010	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	19/11/2022 2:00:00:00	20010
2	10402071	ASHISH K. SHARMA	RAJISHA RMA	Construction Worker	House Wife	150000	0	0	150000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 20052022	1947426732	13741	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2:00:00:00	13741
3	10352685	AJAY CHOUBHAN	LAKHMANA	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 20052022	1947426710	43991	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2:00:00:00	43991
4	10375050	ANURAG JAIN	PRATIKJA IN	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 20052022	1947426739	40758	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2:00:00:00	40758
5	10411273	ASHISH SHARMA	SALJEEV SHARMA	Farmer / Agricultur e	House Wife	50000	0	0	50000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 20052022	1947426730	13741	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2:00:00:00	13741
6	10416289	ASHUTOSH ROKADE	RAREND RAROKA DE	Farmer / Agricultur e	House Wife	80000	0	0	80000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001532_1 0001334_ 18112022	8850282982	29026	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	19/11/2022 2:00:00:00	29026
7	10411245	AYUSH AMRATYA	JAGDESH ASRITIYA	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 20052022	1947426732	43991	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2:00:00:00	43991
8	10411487	BAJNATH PATEL	JORAVAL	Construction Worker	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 20052022	1947426739	43991	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2:00:00:00	43991
9	10340326	DIWANESH RATHOR	PRAMOD RATHOR	Own Business/ Shop	House Wife	48000	0	0	48000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 20052022	1947426734	43991	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2:00:00:00	43991
10	10416292	GOPAL PATIDAR	SUNDAR ALPATIDAR	Farmer / Agricultur e	House Wife	100000	0	0	100000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001532_1 0001334_ 18112022	8850282709	29026	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	19/11/2022 2:00:00:00	29026

11	10416285	HARI OM PATEL	ANTRAM PATEL	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001532_1 0091334_ 18112022	6550292608	29016	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	19/11/202 2:00:00:00	29016
12	10416239	JADEEP SINGH RATHOR E	SUVERE NGH	Farmer / Agricultur e	House Wife	50000	0	0	50000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001532_1 0091334_ 18112022	6550292696	29016	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	19/11/202 2:00:00:00	29016
13	10416243	JAYDEEP WANDLOI	MANOHA R WANDLOI	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001532_1 0091334_ 18112022	6550292687	29006	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	19/11/202 2:00:00:00	29026
14	10493077	KHUSHI NA	RAVINAN DAN	Construct ion Worker	House Wife	150000	0	0	150000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001575_1 0061376_ 17932623	67466466	15361	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	24/09/202 2:00:00:00	15361
15	10410247	KRISHNA KUNWAR	SALVANI SINGH	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001532_1 0091334_ 18112022	6550282600	12368	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	19/11/202 2:00:00:00	12368
16	10396419	RAHMA DUBEY	SUNILDU BEY	Construct ion Worker	House Wife	50000	0	0	50000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426728	40756	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	27/05/202 2:00:00:00	40756
17	10072044	MANDAKI BAGHEL	SQHANS HYAMSN GHABGH EL	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426730	13741	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	27/05/202 2:00:00:00	13741
18	10404312	MOHIT YADAV	SHUBHAS H	Farmer / Agricultur e	House Wife	45000	0	0	45000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426750	43991	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	27/05/202 2:00:00:00	43991
19	10411260	NAREND RA SINGH	JEEWAN SINGH	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426708	43991	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	27/05/202 2:00:00:00	43991
20	10412671	NEERAJ LOOH	PURANSI NGH	Farmer / Agricultur e	House Wife	24000	0	0	24000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001530_1 0001329_ 18112022	6539554908	43991	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	19/11/202 2:00:00:00	43991
21	10346301	NIKHIL PATEL	RAJESH P ATEL	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426711	43991	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	27/05/202 2:00:00:00	43991
22	10425482	NIKHIL SHARMA	SANJAY	Construct ion Worker	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc (Hort.)	MPDTE_1 001566_1 0001369_ 13032623	9796670315	16921	Institute: IFSC UCBA**** *, A/c *****0014	Payment Successful	14/03/202 5:00:00:00	16921

25	1038940	PRACHI JOSHI	DEEPAK JOSHI	Private Service	House Wife	90000	0	0	80000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426721	43291	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2 00 00 00	43291
24	1040704	PRANJALI MALVIYA	SHANKAR LAL	State Govt	House Wife	59270	0	0	49270	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426726	13228	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2 00 00 00	13228
25	10409126	PUSHPA J SINGH	ARJUN SINGH	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426700	40756	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2 00 00 00	40756
26	10411603	RAJUL BANYA	SHANKAR	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426726	43291	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2 00 00 00	43291
27	10416226	RAM GARG	VINDODD ARG	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001532_1 0001334_ 18112022	6630052031	12368	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	18/11/2022 2 00 00 00	12368
28	10402004	RAVI SINGH TAWAR	SODANS NGH	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426712	13741	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2 00 00 00	13741
29	10372181	SHYAM E DEVADA	RAJENDR ASINGH	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426713	13741	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2 00 00 00	13741
30	10378850	SHYAM DASHOR E	SURESH CHANDR A	Construction Worker	House Wife	45000	0	0	45000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426706	43291	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2 00 00 00	43291
31	10406761	SHRUTI PARTHY	RAVINDR APALSIN H	State Govt.	House Wife	54000	0	0	54000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426725	13228	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2 00 00 00	13228
32	10416025	SONALI RAJDEV	SUNLRA JDEV	Farmer / Agricultur e	House Wife	48000	0	0	48000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001632_1 0001334_ 18112022	6630052922	12368	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	18/11/2022 2 00 00 00	12368
33	10409301	SUMIT BACHEL	MUKESH SINGH	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001437_1 0001255_ 26052022	1647426727	13741	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	27/05/2022 2 00 00 00	13741
34	10403432	VIRENDR A SINGH	RAMSING H	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticulture e-B Sc (Hort.)	MPDTE_1 001530_1 0001329_ 18112022	6630054939	12741	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	18/11/2022 2 00 00 00	12741

35	10092907	YASHWAN T KUMAWA Y	CHANSH YAKUM AWAT	Farmer / Agricul t	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc. (Horti)	MPOTE_1 001437_1 0081255_ 26882922	1647426754	40758	Institute: IFSC UCBA**** ** A/c ****0014	Payment Successful	27/05/2020 2:00:00:00	40758
35	10411347	YUVAJ PADEL	TULSIDA S	Farmer / Agricul t	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc. (Horti)	MPOTE_1 001437_1 0081255_ 26882922	1647426709	43891	Institute: IFSC UCBA**** ** A/c ****0014	Payment Successful	27/05/2020 2:00:00:00	43891
1057081																	

Prepared by *[Signature]*
(H. Co Bharti)

[Signature]
Checked by
Rakshita

[Signature]
Verified by
D. G. S. Tomer

YEAR 2020-21 MMVY Students COH Mnadsaur

S.No.	Application No	Student	Father	Father Occupation	Mother Occupation	Father Annual Income	Mother Annual Income	Income From Other Resources	Total Annual Income	Course	E-Payment Order ID	UTR No.	AmL Sanctioned	A/C Details	Status	E-Payment On	Amount PAID
1	10216904	ASHISH R SHARMA	RAJISHA RMA	Construct on Worker	House Wife	150000	0	0	150000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	9067880001	12001	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	22/03/2021 1:00:00:00	12601
2	10252149	AJAY CHOUHAN	LAO LAMA	Farmer / Agriculture	House Wife	40000	0	0	40000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	9067880002	42851	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	22/03/2021 1:00:00:00	42851
3	10272125	ANURAG JAIN	PRATIKA JIN	Farmer / Agriculture	House Wife	35000	0	0	35000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	9067880003	39961	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	22/03/2021 1:00:00:00	39961
4	10381254	ASHISH SHARMA	SANJEEV SHARMA	Farmer / Agriculture	House Wife	50000	0	0	50000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001253_1 0001060_ 21062021	3388500005	10001	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	24/06/2021 1:00:00:00	10001
5	10330653	AYUSH AMRATIYA A.	JAGDISH AMRATIYA	Farmer / Agriculture	House Wife	35000	0	0	35000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001321_1 0001128_ 22112021	8983015813	47096	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	25/11/2021 1:00:00:00	47096
6	10330590	SAJNRAT H PATEL	JORAVAL	Construct on Worker	House Wife	40000	0	0	40000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001225_1 0001030_ 25032021	1209815503	47096	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	28/03/2021 1:00:00:00	47096
7	10316594	DHARME SH RATHOR	PRANOD RATHOR	Own Business/ Shop	House Wife	48000	0	0	48000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1097880004	42851	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	22/03/2021 1:00:00:00	42851
8	10334031	KHUSHI NA	KAVINAN DAN	Construct on Worker	House Wife	150000	0	0	150000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001261_1 0001070_ 07072021	3823000721	10096	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	28/03/2021 1:00:00:00	10096
9	10277214	KRIPAL PATEL	JAGDEES HPATEL	Farmer / Agriculture	House Wife	40000	0	0	40000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001225_1 0001030_ 25032021	1209815504	42851	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	29/03/2021 1:00:00:00	42851
10	10254781	MAHIMA DUBEY	SUNEDU BEY	Construct on Worker	House Wife	40000	0	0	40000	1577- Horticulture e-B.Sc (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1097880002	30051	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	22/03/2021 1:00:00:00	30051

11	10321358	MANDAKI NI BAGHEL	SGHANS HYANGIN GMBADH EL	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007886030	12501	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	22/03/202 1 00:00:00	12501
12	10314004	MOHIT YADAV	SHUBHAS H	Farmer / Agricultur e	House Wife	45000	0	0	45000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007886030	42801	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	22/03/202 1 00:00:00	42801
13	10330904	NAREND RA SINGH	JEEWAN SINGH	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 21062021	3088002054	47096	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	24/03/202 1 00:00:00	47096
14	10330821	NEERAJ LOCHI	PURANSI NGH	Farmer / Agricultur e	House Wife	24000	0	0	24000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001030_ 26032021	1206615014	47096	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	25/03/202 1 00:00:00	47096
15	10260318	NIKIL PATEL	RAJESHP ATEL	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007886030	42801	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	22/03/202 1 00:00:00	42801
16	10299488	PRACHI JOSHI	DEEPAJ OSHI	Private Service	House Wife	80000	0	0	80000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007886037	42801	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	22/03/202 1 00:00:00	42801
17	10284523	RUSHI J SINGH	ARJUNSI NGH	Farmer / Agricultur e	House Wife	480000	0	0	480000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001030_ 25032021	1206615025	38961	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	25/03/202 1 00:00:00	38961
18	10351314	RAHUL BANIYA	SHANKAR	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001042_ 30032021	1206601479	47096	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	31/03/202 1 00:00:00	47096
19	10303329	RAVI SINGH TARWAR	SODANSI NGH	Farmer / Agricultur e	House Wife	39000	0	0	39000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007886030	12501	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	22/03/202 1 00:00:00	12501
20	10002520	SHEETAL PATIDAR	DHANSH YAM	Farmer / Agricultur e	House Wife	45000	0	0	45000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001030_ 25032021	1206615028	38961	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	29/03/202 1 00:00:00	38961
21	10283185	SHIKHA RAGHUV ANSH	BALVEER SINGH	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001030_ 25032021	1206615027	38961	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	29/03/202 1 00:00:00	38961
22	10300607	SHIVANI E DEVADA	RAJENDR ASINGH	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007886030	12501	Institute: IFSC UCBA**** ,, A/c *****0014	Payment Successful |	22/03/202 1 00:00:00	12501

23	10292827	SHIVANI DASHOR T	SURESH CHANDER A	Construction Worker	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007895640	42551	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	22/03/2021 1 00:00:00	42551
24	10284457	SHRUTI PARTHY	RAVINDER APALSIN R	State Govt.	House Wife	540000	0	0	540000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007895641	11401	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	22/03/2021 1 00:00:00	11401
25	10284573	SUNIT BAGHEL	NEEKESH SINGH	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007895642	10901	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	22/03/2021 1 00:00:00	12601
26	10281101	VIRENDER A SINGH	RAMESH R	Farmer / Agricultur e	House Wife	50000	0	0	50000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001042_ 20032021	1007895643	10921	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/03/2021 1 00:00:00	10921
27	10280752	YASHVANT KUMARWA T	GHANSH YAMKUM ARWAT	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001025_ 19032021	1007895644	38901	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	22/03/2021 1 00:00:00	38901
28	10281257	YUNRAJ PATEL	TELESIDA S	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001222_1 0001030_ 20032021	1008815815	47096	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	25/03/2021 1 00:00:00	47096
																	940503

Prepared by *[Signature]*
(H. Co. Bhavnagar)


[Signature]
Checked by
Dr. P. K. Fatehpuria

[Signature]
Verified by
Dr. J. S. Tomar

YEAR 2019-20 MMVY Students CoH Mandasaur

S.No.	Application No	Student	Father	Father Occupation	Mother Occupation	Father Annual Income	Mother Annual Income	Income From Other Resources	Total Annual Income	Course	E-Payment Order ID	UTR No.	Amnt. Sanctioned	A/C Details	Status	E-Payment On	Amount PAID
1	10240754	ADHSHE K SHAHMA	RAJUBHA RMA	Construction Worker	House Wife	15000	0	0	15000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19022020	5553804234	47000	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/2020 0 00:00:00	15211
2	10242090	AJAY CHOUPHAN	LAKHAMA	Farmer / Agriculture	House Wife	40000	0	0	40000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19022020	5553804241	47000	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/2020 0 00:00:00	47000
3	10213563	ANURAG JAIN	PRATIKJA IN	Farmer / Agriculture	House Wife	35000	0	0	35000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 000961_1 0000771_ 20122019	4213409900	42900	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	31/12/2019 0 00:00:00	42935
4	10242900	DHARME SH RATHOR	PRAMOD RATHOR	Own Business/Shop	House Wife	49000	0	0	49000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19022020	5553804242	49461	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/2020 0 00:00:00	49461
5	10221404	KRIPAL PATEL	JAGDEEB HPATEL	Farmer / Agriculture	House Wife	30000	0	0	30000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 000960_1 0000765_ 20122019	4163002091	45000	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	20/12/2019 0 00:00:00	45000
6	10220307	MAHMA DUBEY	SUNILDU BEY	Construction Worker	House Wife	40000	0	0	40000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 000960_1 0000760_ 20122019	4163002092	42935	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	20/12/2019 0 00:00:00	42935
7	10242005	MANDAR NE BAGHEL	SRIVANS HYAMSH CHIBAGHEL	Farmer / Agriculture	House Wife	50000	0	0	50000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19022020	5553804235	15831	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/2020 0 00:00:00	15831
8	10242021	MOHIT YADAV	SHUBHAS H	Farmer / Agriculture	House Wife	45000	0	0	45000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19022020	5553804243	47000	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/2020 0 00:00:00	47000
9	10242020	NIKHIL PATEL	RAJESH PATEL	Farmer / Agriculture	House Wife	30000	0	0	30000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19022020	5553804244	47000	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/2020 0 00:00:00	47000
10	10240001	MAHESH JOSHI	DEEPAK JOSHI	Private Service	House Wife	80000	0	0	80000	1577- Horticulture e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19022020	5553804236	47000	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/2020 0 00:00:00	47000

11	10231119	PRALAD MALVIYA	SHANKAR LAL	State Govt.	House Wife	137404	0	0	137404	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 000960_1 0000769_ 20122019	4183050222	15435	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	26/12/201 9:00:00.00	15435
12	10113567	PUSHPRA J SINGH	ARUNSI NGH	Farmer / Agricultur e	House Wife	400000	0	0	400000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 000960_1 0000769_ 20122019	4183092594	42085	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	26/12/201 9:00:00.00	42085
13	10242222	RAVI SINGH TANWAR	SODANSI NGH	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19222020	5553804237	19831	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/202 0:00:00.00	19831
14	10230574	SHEETAL PATIDAR	GHANSH YAM	Farmer / Agricultur e	House Wife	45000	0	0	45000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 000960_1 0000769_ 20122019	4183093595	42935	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	26/12/201 9:00:00.00	42935
15	10223280	SHERHA RAGHUN ANSHI	BALVEER SINGH	Farmer / Agricultur e	House Wife	40000	0	0	40000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 000960_1 0000769_ 20122019	4183093596	42938	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	26/12/201 9:00:00.00	42938
16	10242077	SHIVANI E DEVADA	RAJENDR ASINGH	Farmer / Agricultur e	House Wife	60000	0	0	60000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19222020	5553804238	19831	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/202 0:00:00.00	19831
17	10230052	SHIVANI DASHOR E	SURESH CHANDR A	Contract or Worker	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19222020	5553804239	19706	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/202 0:00:00.00	19706
18	10222452	SHRUTI PARTETY	RAVINDR APALSIN H	State Govt.	House Wife	430224	0	0	430224	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 000960_1 0000769_ 20122019	4183093597	15435	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	26/12/201 9:00:00.00	15435
19	10224037	SHUBHA M TIPOLE	BHEEKAR TIPOLE	State Govt.	House Wife	443717	0	0	443717	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 000960_1 0000769_ 20122019	4183093598	15435	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	26/12/201 9:00:00.00	15435
20	10242719	SUMIT BAGHEL	MUKESH SINGH	Farmer / Agricultur e	House Wife	35000	0	0	35000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 001010_1 0000817_ 19222020	5553804240	19711	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	21/02/202 0:00:00.00	19711
21	10222754	YASHVAN T KUMAWA T	GHANSH YAMKUM AWAY	Farmer / Agricultur e	House Wife	30000	0	0	30000	1577- Horticultur e-B.Sc. (Hort.)	MPDTE_1 000960_1 0000769_ 20122019	4183093599	42935	Institute: IFSC UCBA**** **, A/c *****0014	Payment Successful	26/12/201 9:00:00.00	42935
724556																	

Prepared by 
(H. Co. Bharvey)

Checked by 
Dr. P. K. Fatehpuri

Verified by 
(A. G. S. Tomar)

YEAR 2021-22 MMJRY Students CDH Mandasaur

S.No.	Application No	Student	Father	Father Occupation	Mother Occupation	Father Annual Income	Mother Annual Income	Income From Other Resources	Total Annual Income	Course	E-Payment Order ID	UTR No.	Amnt. Sanctioned	A/C Details	Status	E-Payment On	Amount PAID
1	10007223	SANTOSH BAGHEL	MADHAV	Construction Worker	House Wife	28000	0	0	28000	1571- Horticulture e-B.Sc (Hort)	MMJRY_16020747_10000453_28102012	00000000000000000000	40738	Institute: IFSC UCBA****, A/C ****0014	Payment Successful	29/10/2022	40738
													40738				


Prepared by - *JK*
(H. G. Bhargava)

JK
Checked by
(fatehpuria)


JK
Verified by
Dr. G. S. Tomar

YEAR 2020-21 MMJKY Students COH Mandasaur

S.No.	Application No	Student	Father	Father Occupation	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	Amount PAID	
1	10065040	SANTOSH BAGHEL	MADHAV	Contractor/Welder	House Wife	28000	0	0	28000	1377- Horticulture e-B.Sc. (Hort.)	MMJKY_10 800461_10 800174_04 862821	2051526179	40800	Institute: IFSC UCBA***** A/c *****0814	Payment Successful	5/8/2021	40800	
													40800					

prepared by 
(H. Co. Bhargava)


Checked by
(fatehwar)


Verified by
Dr. G. S. Tomar

Year 2019-20 MMJKY Students COH Mandasaur																	
S.No.	Application No.	Student	Father	Father Occupation	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	Amount PAID
1	1006667	SANTOSH SACHIN	MADHAV	Contractor Worker	House Wife	28000	0	0	28000	B.Sc. Horticulture (Hort.)	MMJKY_10000009_1000006_5_01012020	4370713109	45000	Institute: IFSC UCBA*****, A/c *****2014	Payment Successful	31/03/20	45000
													45000				

Prepared by

[Signature]

H. C. Bhattarai

[Signature]
Checked by
(*[Signature]*)

[Signature]
Verified by
Dr. J. S. Tomar

कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे विंधिया कृषि विश्वविद्यालय

राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 म.प्र.

फोन नं 0751-2970515 (0) 0751-2970516 (फैक्स)

E-mail ca@rajmatavijayarakshivindhyakrishiuniv.org

2123

27/12/23

क्रमांक / ले.नि. / 2023-24 / 2494

ग्वालियर : 22/12/2023

//आदेश//

भारतीय कृषि अनुसंधान परिषद, पुसा नई दिल्ली के पत्र क्रमांक F.No.21(01)/2023-NTS-HRD dated 13-10-2023 एवं F.No.21(01)/2023-NTS(HRD) dated 21-11-2023 द्वारा National Talent Scholarship के अंतर्गत प्रथम एवं द्वितीय किशत की राशि क्रमशः रु. 1895350 एवं 1895350 कुल राशि रु. 3790700 का दिन्मानुसार बजट आवंटन कर राशि विभोजित की जाती है।

S.no.	Name of college	No. of students	Total Amount
1.	College of Agriculture, Gwalior	39	1404000
2.	RAK, College of Agriculture, Sehore	22	621000
3.	College of Agriculture, Indore	50	1391300
4.	BM, College of Agriculture, Khandwa	4	78000
5.	College of Horticulture, Mandasaur	11	296400
Total		126	3790700

- 1) राशि व्यय करत समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 2) उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है, उसका उपयोग उसी प्रयोजन हेतु किया गया है।

उक्त व्यय बजट शीर्ष "National Talent Scholarship of plan Scheme Strengthening & Development of Higher Agricultural Education in India वर्ष 2023-24" के अंतर्गत विकलनीय होगा।

संलग्न: छात्र सूची

माननीय कुलपतिजी के आदेशानुसार

Approved
27/12/23

(लेखा नियंत्रक)

ग्वालियर : 22/12/2023

क्रमांक / ले.नि. / 2023-24 / 2495

प्रतिलिपि:-

- 1) अधिष्ठाता कृषि संकाय, रा.वि.सिं.वि.वि. ग्वालियर।
- 2) अधिष्ठाता कृषि महाविद्यालय, इंदौर, ग्वालियर, सीहोर एवं खडवा।
- 3) अधिष्ठाता उद्यानिकी महाविद्यालय, मंदसौर।
- 4) नोडल अधिकारी, आई.सी.ए.आर. श्री अखिलेश सिंह, रा.वि.सिं.कृ.वि.वि. ग्वालियर।
- 5) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सिं.कृ.वि.वि. ग्वालियर।
- 6) निजराविव, माननीय कुलपति जी, रा.वि.सिं.कृ.वि.वि. ग्वालियर।

(लेखा नियंत्रक)

// नोटशीट //

Page No. NS/793
Date 18/01/2024

विषय- एन टी एस (वर्ष 2022-23 एवं 2023-24) की राशि वितरण करने की अनुमति बाबत।

विश्वविद्यालय के आदेश क्र/लेनि/2023-24/2494 दिनांक 22.12.2023 के द्वारा महाविद्यालय को राशि रु. 2,96,400/- प्राप्त हुई है। उक्त राशि को महाविद्यालय में अध्ययनरत आई सी ए आर द्वारा प्रवेशित छात्रों को वर्ष 2022-23 और 2023-24 की राशि वितरित करने की अनुमति प्रदान करें।

छात्र/छात्राओं की जानकारी निम्नलिखित है-

छात्र का नाम	कक्षा	बैंक A/C No.	आई.एफ.सी. कोड	एन.टी.एस. वर्ष 2022-23	एन.टी.एस. वर्ष 2023-24	कुल राशि	
1. दिलीप कुमार बैरवा	बी.एस.सी. प्रथम वर्ष एवं द्वितीय वर्ष	33938100004788	HARBOBANDIK	NIL	36000/-	36000/-	
2. सरिता बांदे	बी.एस.सी. प्रथम वर्ष एवं द्वितीय वर्ष	37942169009	SBIN0011305	NIL	36000/-	36000/-	
3. जयश्री सोना	बी.एस.सी. प्रथम वर्ष एवं द्वितीय वर्ष	38723020128	SBIN0005709	NIL	36000/-	36000/-	
4. प्रमोदी	बी.एस.सी. तृतीय वर्ष	83057641044	RMGB0000150	वर्ष 2021-22 36000/-	वर्ष 2022-23 2800/-	38800/-	
5. प्रमोदा	बी.एस.सी. तृतीय वर्ष	38503862199	SBIN0031481	वर्ष 2021-22 36000/-	वर्ष 2022-23 2800/-	38800/-	
6. विजयकान्त सोना	बी.एस.सी. तृतीय वर्ष	6110869753	SBBJ0010024	वर्ष 2021-22 36000/-	वर्ष 2022-23 2800/-	38800/-	
7. शिवाजी राजीव	बी.एस.सी. तृतीय वर्ष	38082130602	SBIN0031247	वर्ष 2021-22 36000/-	NIL	36000/-	
8. अरुण सक्सेना	बी.एस.सी. तृतीय वर्ष	35349045312	SBIN0007869	वर्ष 2021-22 36000/-	NIL	36000/-	
				कुल राशि	1,80,000/-	1,16,400/-	2,96,400/-

सलग्न- 1 आदेश।
2 छात्रों की सूची।

अनुमति के लिए
D.G.A.
CO. A.S.S.

एन.टी.एस. प्रभारी

आहरण एवं वितरण अधिकारी May please permittal
Rishang 30/1/24

अधिकारी
Permitted
20/1/2024

Prepared by
H.C. Bharvay

Checked by
Lata Sharma

Paid & Cancelled
D.G.A.
CO. A.S.S.

verified by
Dr. T.S. Tondur

(Scientist)

7/11/2023



काशीलघु लेखन विद्यार्थी, राजमाता किशोरजी सिधिया कृषि विश्वविद्यालय

राजा पंचमसिंह मर्म, आकाशवाणी के पत्र, ग्वालियर - 474002 (म.प्र.)

फोन नं 0751-2970515 (n) 0751-2970516 (केंद्र)

E-mail comptroller@ryskssy.bsp

क्रमांक/ले.वि./2022-23/3161

ग्वालियर 10/02/2023

//आदेश//

भारतीय कृषि अनुसंधान परिषद के पत्र क्र. F.No AgEd/21/1/2022-NTS-NRC दिनांक 09.01.2023 के क्रम में विश्वविद्यालय की सिग्नि-इमर्जेंट को "National Talent Scholarship" हेतु वित्तीय वर्ष 2022-23 के लिए राशि ₹13,69,900 मान का निम्नानुसार बजट आवंटन निम्नलिखित शर्तों के अधीन किया जाता है।

S.No.	Name of Unit	No. of Students	Total Amount
1.	CoA, Gwalior	22	975400
2.	CoA, Sehore	10	131900
3.	CoA, Indore	25	694900
4.	CoA, Khandwa	4	118600
5.	CoA, Mandla	9	247100
Total		80	2369900

- सामग्री क्रय करते समय निम्नानुसार विश्वविद्यालय के सक्षम प्रबंधकरी की स्वीकृति प्राप्त की जावे। विश्वविद्यालय/म.प्र. शासन वरिष्ठ, सद्यो एट रोजगार पत्र क्रमांक/एफ-6-14/2012/अ-प्रकार दिनांक 28.07.2015 तथा म.प्र. भण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जावे।
- विश्वविद्यालय के पत्र क्रमांक/ले.वि./2018-19/177 दिनांक 12.04.2018 से बढ़ाए सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय काले समय निम्नानुसार वित्तीय नियमों के परिप्रेक्ष्य में वित्तीय अनुसंधान एवं वित्तीय प्रवृत्ति के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
- राशि व्यय करते समय क्रय की गई सामग्रियों का भारतीय कृषि अनुसंधान परिषद/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा अनुसंधान एवं परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 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।
- GEM पोर्टल से क्रय में मध्यप्रदेश बढ़ाए क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
- वर्ष से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/सचिव/सहायक से निम्नानुसार समर्पित किया जाना सुनिश्चित किया जावे।
- उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजे तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु अर्पित की गई है, उसका उपयोग उसी प्रयोजन हेतु किया गया है।

उक्त व्यय बजट शीर्ष "National Talent Scholarship under the Agricultural Education Division Plan Scheme Strengthening & Development of Higher Agricultural Education वर्ष 2022-23" के अंतर्गत विकल्पीय होगा।

संलग्न: छात्रों की सूची

माननीय कुलपतिजी से आदेशानुसार

क्रमांक/ले.वि./2022-23/3161
प्रतिष्ठित:-

(लेखा नियंत्रक)
ग्वालियर : 10/02/2023

- अधिष्ठाता कृषि सहाय, रा.वि.सि.कृ.वि.वि, ग्वालियर।
- निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि, ग्वालियर।
- अधिष्ठाता कृषि/उपस्थानीय महाविद्यालय, ग्वालियर, खडगा, सीहोर, इंदौर एवं मंदला।
- सहाय अधिकारी, वित्त/वित्त, रा.वि.सि.कृ.वि.वि, ग्वालियर।
- विजयधर, माननीय कुलपति जी, रा.वि.सि.कृ.वि.वि, ग्वालियर।

(लेखा नियंत्रक)

Vr. No. NTS/855
Date 22 FEB 2023

एन.टी.एस. (वर्ष 2021-22, 2022-23)

// नोटशीट //

विषय- एन.टी.एस. (वर्ष 2021-22, 2022-23) की राशि वितरण करने की अनुमति बाबत।

विश्वविद्यालय के आदेश क./ले.नि./2022-23/3101 दिनांक 10.02.2023 के द्वारा महाविद्यालय को राशि रु. 2,47,100/- प्राप्त हुई है। उक्त राशि को महाविद्यालय में अध्ययनरत आई.सी.ए.आर द्वारा प्रवेशित छात्रों को वर्ष 2021-22 और 2022-23 की राशि वितरित करने की अनुमति प्रदान करें।

छात्र/छात्राओं की जानकारी निम्नलिखित है:-

क्र	छात्र का नाम	कक्षा	बैंक A/C No.	आई.एफ.सी.कोड	एन.टी.एस. वर्ष 2021-22	एन.टी.एस. वर्ष 2022-23	कुल राशि
1	दिलीप कुमार बैरवा	बी.एस.सी. प्रथम वर्ष एवं द्वितीय वर्ष	33938100004788	BARB0BANDIK	9600/-	36000/-	45600/-
2	सरोज यादव	बी.एस.सी. प्रथम वर्ष एवं द्वितीय वर्ष	37942169009	SBIN0011305	9900/-	36000/-	45900/-
3	लाजेश मीना	बी.एस.सी. प्रथम वर्ष एवं द्वितीय वर्ष	38723020128	SBIN0005709	11600/-	36000/-	47600/-
4	प्रगति	बी.एस.सी. तृतीय वर्ष	83057641044	RMGB0000150		36000/-	36000/-
5	प्रमप्रकाश	बी.एस.सी. तृतीय वर्ष	38503862199	SBIN0031481		36000/-	36000/-
6	किशनलाल भीना	बी.एस.सी. तृतीय वर्ष	6110869753	SBBJ0010024		36000/-	36000/-
कुल राशि					31,100/-	2,16,000/-	2,47,100/-

सलगन- 1 आदेश।
2 छात्रों की सूची।

[Signature]
13/02/23
एन.टी.एस. प्रगरी

आहरण एवं वितरण अधिकारी may also permitted

अधिकारी Permitted
[Signature]
Dean
Credit Office

[Signature]

247100/-

[Signature]

Prepared by *[Signature]*
(Ms. G. Bhonvey)

Checked by *[Signature]*
Paid & Cancelled
Full
MRANDRO

verified by
(Dr. I. S. Tomal)



कार्यालय लेखा नियंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकाशवाणी वी प्लास, ग्वालियर - 474002 (म.प्र.)

फोन नं. 0751-2970515 (0) 0751-2970516 (फैक्स)

E-mail comptroller@rsvkv.ac

213

क्रमांक/ले.नि./2021-22/3752

ग्वालियर: 07/01/2022

॥आदेश॥

अधिष्ठाता, उद्यानिकी महाविद्यालय, मंदसौर की नोट-शीट क्रमांक 2053 दिनांक 15.12.2021 तथा अधिष्ठाता कृषि संकाय, रा.वि.सि.कृ.वि.वि., ग्वालियर की अनुशंसा के क्रम में राष्ट्रीय प्रतिभा छात्रवृत्ति (NTS) वर्ष 2020-21 की शेष राशि का वर्ष 2021-22 में उद्यानिकी महाविद्यालय, मंदसौर को राशि ₹90,500 राष्ट्रीय प्रतिभा छात्रवृत्ति (NTS) के अंतर्गत बजट आवंटन निम्नलिखित शर्तों के अधीन कर राशि विमोचित की जाती है।

- 1) सामग्री क्रय करते समय नियमानुसार विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जावे, विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एण-6-14/2012/अ-ग्वारह 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 क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जावे। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिप्रेक्ष्य में वित्तीय अनुशासन एवं वित्तीय अखंडता के मानक सिद्धांतों का पालन सुनिश्चित किया जावे।
- 3) राशि व्यय करते समय क्रय की गई सामग्रियों का भारतीय कृषि अनुसंधान परिषद्/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा अनुमोदन एवं परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 4) 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।
- 5) GEM पोर्टल से क्रय में मध्यप्रदेश भंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जावे।
- 6) पूर्व से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/उपयंत्री के माध्यम/ सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
- 7) उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजे तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है, उसका उपयोग उरी प्रयोजन हेतु किया गया है।

Scholarship cell
Academic
For proper format

उक्त व्यय बजट शीर्ष "राष्ट्रीय प्रतिभा छात्रवृत्ति (NTS) अधिष्ठाता, उद्यानिकी महाविद्यालय, मंदसौर वर्ष 2021-22" के अंतर्गत विकलनीय होगा।

14/1/22

माननीय कुलपतिजी के आदेशानुसार

(लेखा नियंत्रक)
ग्वालियर: 07/01/2022

क्रमांक/ले.नि./2021-22/3753
प्रतिलिपि-

- 1) अधिष्ठाता कृषि संकाय, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- 2) अधिष्ठाता, उद्यानिकी महाविद्यालय, मंदसौर।
- 3) अधिष्ठाता छात्र कल्याण, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- 4) राखा अधिकारी, वित्त/रिलीज, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- 5) निजसचिव, माननीय कुलपति जी, रा.वि.सि.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)

नोटशीट

NTS/645
21 JAN 2022

विषय :- NTS 2020-21 की राशि वितरण करने बाबद।

उपरोक्त विषय में लेख है कि उद्यानिकी महाविद्यालय मंडसौर में अध्ययनरत छात्रों की एनटीएम 2020-21 की राशि विश्वविद्यालय द्वारा महाविद्यालय को प्राप्त हो चुकी है अतः सम्बंधित छात्रों को एनटीएम 2020-21 की राशि वितरण करने की अनुमति प्रदान करें।

S.No.	Name of Students	Class	Amount
1	Rishika Rajeev	B.Sc. (Hort.) III Year	Rs. 18200/-
2	Ahwan Sanket Pradhan	B.Sc. (Hort.) III Year	Rs. 18300/-
3	Pragati	B.Sc. (Hort.) II Year	Rs. 18000/-
4	Prem Prakash	B.Sc. (Hort.) II Year	Rs. 18000/-
5	Kishan Lal Meena	B.Sc. (Hort.) II Year	Rs. 18000/-
Total Rs. Ninety Thousand And Five Hundreds only			Rs. 90500/-

छात्रवृत्ति प्रमारी

आहरण एवं वितरण अधिकारी May be permitted please Release
17/1/22

अधिष्ठाता उद्यानिकी महाविद्यालय मंडसौर

Permitted

17/1/22

FORWARD TO: DEAN D.D.O
of Rs. 90500/-
17/1/22

Paid & Cancelled

Checked by
17/1/22

verified by
DR. J. S. Tomar

Prepared by
(H.C. Sharma)

NTS/1019
Date 13/3/2021

// नोटशीट //

विषय- NTS वर्ष 2020-21 की राशि छात्रों को वितरण करने बाबत।

उपरोक्त विषय में लेख है कि लेखा नियंत्रक के पत्र क्रमांक/लेनि/2020-21/2009 दिनांक 18.09.2020 एवं क्रमांक/लेनि/2020-21/4287 दिनांक 12.03.2021 के आदेशानुसार उद्यानिकी महाविद्यालय मन्दसौर के लिए NTS वर्ष 2020-21 की राशि रु. 1,26,000/- वितरण हेतु आवंटन किया गया है।

अतः निम्नलिखित सूची अनुसार छात्रों को NTS वर्ष 2020-21 की छात्रवृत्ति वितरण करने की अनुमति प्रदान करें।

क्र.	नाम	वर्ष	राज्य	राशि
1	प्रगति	द्वितीय वर्ष	राजस्थान	18000/-
2	प्रेमप्रकाश	द्वितीय वर्ष	राजस्थान	18000/-
3	किशनलाल मीना	द्वितीय वर्ष	राजस्थान	18000/-
4	ऋषिका राजीव	तृतीय वर्ष	राजस्थान	18000/-
5	अहवान सकेत प्रधान	तृतीय वर्ष	उड़ीसा	18000/-
6	देरणा सिंह	चतुर्थ वर्ष	उत्तरप्रदेश	18000/-
7	सिद्धी राठीव	चतुर्थ वर्ष	राजस्थान	18000/-
Total Rs.				1,26,000

Rs. 1,26,000/-
D. J. O.
CSH. MDR.

13/3/2021
छात्रवृत्ति प्रभारी
(H.C. Bhorvay)

आहरण एवं संवितरण अधिकारी May pl. be permitted R. K. Khar
13/3/21

अधिकारी Permitted
13/3/2021

Paid to
DEA M.D.O.
Verified by
(Dr. I. S. Tomar)

Prepared by
(H. L. Bhorvay)

Checked by
(Fatehpura)

कार्यालय लेखा निरंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राज्य पंतप्रदेश मार्ग, उमठासवाणी पोस्ट गावठिणर-474002 (म.प्र.)

फोन नं 0751-2970510 (0) 0751-2970515 (दैनिक)
E-mail: comptroller.13skv12@gmail.com

क्रमांक/ले.नि./2019-20/5376

म्यालियर: 13/02/2020

//उपदेश//

भारतीय कृषि अनुसंधान परिषद-कृषि अनुसंधान भवन नई दिल्ली के पत्र F.No. Ag-Edn/8441/2017 F.P&HS दिनांक 29.01.2020 के क्रम में National Talent Scholarship प्रोग्राम के अंतर्गत स्वीकृति के तहत वर्ष 2019-20 के लिये ICAR नई दिल्ली द्वारा उपलब्ध कराई गई सूची अनुसार महाविद्यालय को निम्नानुसार राशि रु. 18,38,200/- (अठारह लाख अड़तीस हजार दो शी) मात्र में वर्ष 2019-20 में लिये बजट आवंटन किया जाता है।

क्र. सं.	इकाई का नाम	छात्र/छात्राओं की संख्या	की आवंटित राशि		वर्ष 2018-19 की AUC के अनुसार समायोजित राशि	विधेयित की जाने वाली राशि
			2018-19	2019-20		
1	CoA म्यालियर	18	08	802400	-	802400
2	CoA इंदौर	12	04	437200	-	437200
3	CoA सीहोर	-	07	147000	35400	111600
4	CoA खडवा	12	01	413000	35500	377500
5	CoA राजमा	-	02	38600	-	38600
	योग	42	24	1838200	70900	1767300

उक्त राशि ICAR द्वारा उपलब्ध कराई गई सूची अनुसार संबंधित छात्र/छात्राओं के खातों में जमा करने के लिये संबंधित प्रमाण पत्र अतिरीघ द्वारा कार्यालय को भेजे तथा यह भी सुनिश्चित कर कि संबंधित कार्य संपूर्णतः पूर्ण की गई है उसका उपयोग उसी कार्य हेतु किया गया है।

एक पत्र बजट नीति National Talent Scholarship(NTS) वर्ष 2019-20 के अंतर्गत निम्नोक्त होता।
प्रमाण: परिशिष्ट 1 एवं 2 तक

माननीय कुलपतिजी के आदेशानुसार

(हस्ताक्षर)
(लेखा निरंत्रक)

म्यालियर: 13/02/2020

क्रमांक/ले.नि./2019-20/5377

- परिशिष्ट -
- 1. कोषाध्यक्ष को सहायक सचिव (कृषि वि.) म्यालियर।
 - 2. निरंतरक शिक्षण/नोदन अधिकारी (ICAR) सचिव (कृषि वि.) म्यालियर।
 - 3. कोषाध्यक्ष राज्य कार्यालय सचिव (कृषि वि.) म्यालियर।
 - 4. कोषाध्यक्ष राज्य महाविद्यालय म्यालियर/इंदौर/सीहोर/खडवा/राजमा/राजमा/राजमा महाविद्यालय म्यालियर।
 - 5. कोषाध्यक्ष राज्य महाविद्यालय म्यालियर/इंदौर/सीहोर/खडवा/राजमा/राजमा/राजमा महाविद्यालय म्यालियर।
- प्रमाण: परिशिष्ट 1 एवं 2 तक

MS/ACAD
2020

(हस्ताक्षर)
(लेखा निरंत्रक)

Vr. No. 173/631
 Date: 7 NOV 2019

एन.टी.एस. वर्ष 2019-20 के छात्रों की सूची

क्र.	छात्र का नाम सं. सं.	कक्षा	राशि	टिप्पणियाँ
1	कु. शिंपीका राजीव 001652	द्वितीय वर्ष	18200/-	17800/- पूर्व में वितरित की गई है।
2	अहयान सकेत प्रधान 001653	द्वितीय वर्ष	18300/-	17700/- पूर्व में वितरित की गई है।
3	कु. प्रेरणा सिंह 001654	तृतीय वर्ष	36000/-	
4	कु. सिद्धी राठीर 001655	तृतीय वर्ष	36000/-	
5	कु. शर्मिला कुमारी 001656	चतुर्थ वर्ष	36000/-	

कुल राशि रु 1,44,500/-

एच. सी. भावे
 छात्रवृत्ति प्रभारी

Premanand

Sharma

अहयान एवं सवितरण अधिकारी

May H. be permitted
 15/11/19.

PAID TO FAVOR OF
 OF Rs. 1,44,500/-

OH MNC

अधिकारी

Permitted
 Sandhu

Paid & Cancelled
 DEAN/D.D.O

एनटीएस

नोटशीट

Fr. No/1123/1123
Date 16 MAR 2020

शेड- एनटीएस वर्ष 2018-19 एवं वर्ष 2019-20 की राशि छात्र-छात्रों को वितरण करने बाबत।

उपरोक्त दिशान्तर्गत लेख है कि लेखा नियंत्रक के पत्र क्रमांक/लं.नि/2019-20/5376 दिनांक 13.02.2020 के द्वारा एनटीएस वर्ष 2018-19 एवं वर्ष 2019-20 की राशि महाविद्यालय के खाते में स्थानांतरित की जा चुकी है। अतः संबंधित छात्र/छात्रों को उनकी एनटीएस वर्ष 2018-19 एवं वर्ष 2019-20 की राशि निम्नलिखित वर्ष के अनुसार वितरण करने एवं शेष राशि लेखा नियंत्रक को वस्तु करने की अनुमति प्रदान करें।

क्र.	छात्र का नाम	कक्षा	एनटीएस वर्ष 2018-19	एनटीएस वर्ष 2019-20	कुल राशि
1	प्रगति	बी एस सी प्रथम वर्ष	कोई राशि नहीं	18000/-	18000/-
2	प्रेम प्रकाश	बी एस सी प्रथम वर्ष	कोई राशि नहीं	18000/-	18000/-
3	किशन लाल मीना	बी एस सी प्रथम वर्ष	कोई राशि नहीं	18000/-	18000/-
4	रिधिका राजीव	बी एस सी द्वितीय वर्ष	17800/-	कोई राशि नहीं	17800/-
5	अहवान सकेज प्रधान	बी एस सी द्वितीय वर्ष	17700/-	कोई राशि नहीं	17700/-
6	प्ररणा सिंह	बी एस सी द्वितीय वर्ष	36000/-	कोई राशि नहीं	36000/-
7	सिद्धी राटोड	बी एस सी तृतीय वर्ष	36000/-	कोई राशि नहीं	36000/-
8	हर्माता कुमारी	बी एस सी चतुर्थ वर्ष	36000/-	कोई राशि नहीं	36000/-
9	योगेन्द्र दत्त त्रिपाठी	बी एस सी चतुर्थ वर्ष	36000/-	कोई राशि नहीं	36000/-
कुल राशि					233500/-
लेखा नियंत्रक के द्वारा दी गई राशि					377500/-
शेष राशि					144000/-

अधिकारी

Permitted

1.3.20

233500/2020

for

छात्रवृत्ति प्रभारी

May please be permitted

of



कार्यालय लेखा विभाग, राजमाता विजयारजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं 0751-2970515 (0) 0751-2970518 (निर्ग)
E-mail: comptroller@shriiit@gmail.com

क्रमांक/ले.नि./2019-20/3174

ग्वालियर, : अक्टूबर 05, 2019

प्रति,

अधिष्ठाता
उद्यानिकी महाविद्यालय
मदसौर (म.प्र.)



विषय- National Talent Scholarship (NTS) वर्ष 2018-19 की राशि के संबंध में।
संदर्भ- आपका पत्र क्रमांक/अधि./उद्या./2019/2821 दिनांक 23.09.2019.

उपरोक्त विषयांतर्गत लेख है कि आपके द्वारा वर्ष 2018-19 की राशि ₹35,500 विमोचित करने हेतु लिखा गया है। जबकि आपके द्वारा वर्ष 2018-19 की National Talent Scholarship (NTS) के अंकित उपयोगिता प्रमाण-पत्र के अनुसार राशि ₹35,500 शेष दर्शाया जाने से भारतीय कृषि अनुसंधान परिषद, नई दिल्ली द्वारा वर्ष 2019-20 में आवंटित राशि में उक्त शेष राशि ₹35,500 समायोजन उपरांत शेष राशि उपलब्ध कराई गई है। तदनुसार 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 वित्तीय वर्ष में प्राक्धान कर भारतीय कृषि अनुसंधान परिषद, नई दिल्ली को प्रस्ताव भेजें, ताकि राशि प्राप्त होने पर आगामी कार्यवाही की जा सके।

संलग्न:- AUC की राशि

(लेखा नियंत्रक)

Proposed to
AR for the required/rent amount
Date 11/10/19

Prepared by
(H.L. Sharma)

Checked by
(Falekhar)

Verified by
(V.I.S. Tomal)

कार्यालय लेखा निरंत्रक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
 राजा पंतमोंटो मार्ग, आकाशवाणी को पारा, ग्वालियर - 474002 (म.प्र.)
 फोन नं 0751-2970515 (0) 0751-2970516 (फैक्स)
 E-mail comptroller@rvskvv.net

1940
 308/12/23
 MANDSAUR

ग्वालियर : 01/12/2023

क्रमांक/ले.नि./2023-24/2302

//आदेश//

भारतीय कृषि अनुसंधान परिषद, कृषि अनुसंधान भवन, पुराना, नई दिल्ली के पत्र क्रमांक 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 विषय राशि रु. 59,97,000 का बजट आवंटन निम्नानुसार किया जाता है।

S.no.	Name of College	No. of Student	Student Stipent fund @ Rs. 3000 Per month & 06 month per student	Operational Expenses	Adjustment of previous OE	Now Released
1	2	3	4	5	6	7=4+5-6
1	CoA, Gwalior	77	1386000	115500	108000	1393500
2	CoA, Indore	93	1674000	139500	133500	1680000
3	CoA, Sehore	69	1242000	103500	88500	1257000
4	CoA, Khandwa	43	774000	64500	64500	774000
5	CoA, Mandsaur	48	864000	72000	72000	864000
	Total	330	5940000	495000	466500	5968500
6	V.V. Coordinator RAWE /RHWE			495000	466500	28500
	Grand Total					5997000

- राशि व्यय करते समय क्रय की गई सामग्रियों का भारतीय कृषि अनुसंधान परिषद/भारत सरकार कृषि मंत्रालय/परियोजना संचालनालय द्वारा अनुमोदन एवं परियोजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जावे।
- 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।
- उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजे तथा यह भी सुनिश्चित करे कि राशि जिस कार्य हेतु आवंटित की गई है, उसका उपयोग उसी प्रयोजन हेतु किया गया है।

उक्त व्यय बजट शीर्ष "RAWE/READY वर्ष 2023-24" के अंतर्गत विकल्पनीय होगा।
 माननीय कुलपतिजी के आदेशानुसार

डॉ. वि. शंकर
 30/12/23

क्रमांक/ले.नि./2023-24/2302

प्रतिलिपि-

- अधिष्ठाता कृषि संकाय, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- अधिष्ठाता, कृषि/उद्यानिकी महाविद्यालय, ग्वालियर/इंदौर/खंडवा/सीहोर/मंदसौर।
- डॉ. अखिलेश सिंह, नोडल अधिकारी, आईसीएआर, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- शाखा अधिकारी, वित्त/रिलीज, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- निजसचिव, माननीय कुलपति जी, रा.वि.सि.कृ.वि.वि., ग्वालियर।

अधिष्ठाता
 उद्यानिकी महाविद्यालय
 ग्वालियर (म.प्र.)
 ग्वालियर : 01/12/2023

(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

S. No.	Name of Students	Enrollment No.	Total stipend (Rs)	Bank Account No.	IFSC Code
	Adarsh Patel	20144501	18000.00	3270748228	CBIN0282539
	Aashish Sharma	20144502	18000.00	39658578098	SBIN0030095
	Akash Malviya	20144503	18000.00	958218210000068	BKID0009582
	Aklesh	20144504	18000.00	951318210024671	BKID0009513
	Akshat	20144505	18000.00	38950100008546	BARB0KUKSHI
	Anil Khelwal	20144506	18000.00	25029101274	MAHB0000809
	Anju Patidar	20144507	18000.00	44490100002863	BARB0SAILAN
	Arvind Sekwaria	20144509	18000.00	948018210000284	BKID0009480
	Avantika Singh	20144510	18000.00	912218210002058	BKID0009122
	Ayush Amratiya	20144511	18000.00	920010040198367	UTIB0001223
X	Bajjnath Prasad Kacchi	20144512	18000.00	50214262780	IDIB000P538
	Deepak Kumawat	20144513	18000.00	33358640042	SBIN0007291
X	Deepak Nagar	20144514	18000.00	14633210003389	UCBA0001463
	Devendra Ahir	20144515	18000.00	3286369990	CBIN0280773
	Gargi Tripathi	20144516	18000.00	35355923935	SBIN0000422
	Hemant Nagar	20144518	18000.00	39855324140	SBIN0010807
	Khushi	20144519	18000.00	913310110011139	BKID0009133

1	Lakhan Bamboriya	20144522	18000.00	38968100026561	BARBOJAORAX
2	Mahesh	20144523	18000.00	46390100000295	BARBOKILOLI
3	Manu Jain	20144524	18000.00	31480110053348	UCHA0003148
4	Mohabbat Bhuriya	20144525	18000.00	39950605235	SBIN0000396
5	Narendra Singh	20144526	18000.00	911118210000631	BKID0009111
6	Necraj Lodhi	20144527	18000.00	739202010006417	UBIN0573922
7	Neha Dhakad	20144528	18000.00	952910510000983	BKID0009529
8	Neha Verma	20144529	18000.00	3359490461	CBIN0280785
9	Pramila Kawreti	20144530	18000.00	241401000002962	IOBA0002414
10	Pushkar Raj Malviya	20144532	18000.00	295701000010083	IOBA0002957
11	Rahul	20144533	18000.00	951810510003703	BKID0009518
12	Ritika Bhalavi	20144534	18000.00	275212010000443	UBIN0827525
13	Saksham Mehra	20144535	18000.00	38480104873	SBIN0002841
14	Saloni Panchal	20144536	18000.00	39876522818	SBIN0003344
15	Saloni Sharma	20144537	18000.00	50100510420314	HDFC0006322
16	Shubham Prajapat	20144539	18000.00	994110110009145	BKID0009941
17	Sonrya Solanki	20144540	18000.00	39966586984	SBIN0002831
18	Suman Saini	20144542	18000.00	945210510000551	BKID0009452
19	Surbhi Acharya	20144543	18000.00	34904657571	SBIN0030099
20	Tarun Kumar Kalma	20144544	18000.00	913110110007459	BKID0009131
21	Virendra Singh Sisodiya	20144545	18000.00	54438100016945	BARBOKHACHR

30	Yogesh Yadav	20144547	18000.00	553102120005329	UBIN0555312
31	Yuvraj Patel	20144548	18000.00	3908439815	CBIN0280761
32	Prva Prajapati	201046038	18000.00	39896487299	SBIN0003927
33	Shubham Pandar	20104606	18000.00	32830905768	SBIN0030466
34	Sonu Pandar	201046064	18000.00	914118210007666	BKID0009141
35	Aditi Pandey	201046072	18000.00	4053049296	CBIN0284944
36	Nikita Mewada	201046087	18000.00	35310100007924	BARBOSHUJAL
37	Nikhil Sharma	201146033	18000.00	38968100018170	BARBOJAGRAX
Total amount (Rs)			828000 - 00		

Handwritten signature

In charge RHWE
COH, Mandasaur

Prepared by

Handwritten signature
Mr. H. B. Singh

Handwritten signature
Checked by
(Fatchendra)

Handwritten signature
Verified by
Dr. I. S. Tound

2022-23

कार्यालय लेखा निबंधक, राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं. 0751-2970515 (0) 0751-2970516 (फैक्स)
E-mail comptroller@rskv.ac

क्रमांक/ले.नि./2023-24/127

ग्वालियर : 08/8/2023

//आदेश//

सहायक महानिदेशक (EP&HS) भारतीय कृषि अनुसंधान परिषद - नई दिल्ली के पत्र क्रमांक F.No. Ag.Edn.7(41)/2017-EP&HS दिनांक 27.07.2023 के क्रम में विश्वविद्यालय की विभिन्न इकाईयों में आयनरत छात्र/छात्राओं हेतु भारतीय कृषि अनुसंधान परिषद - नई दिल्ली के स्वीकृति पत्र के संलग्न सूची अनुसार विभिन्न इकाईयों को रावे/रेडी प्रोग्राम वर्ष 2023-24 हेतु निम्नलिखित शर्तों के अधीन निम्नानुसार बजट आवंटन 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)
1	Gwalior	82	14,76,000
2	Khandwa	51	9,18,000
3	Indore	88	15,84,000
4	Mandsaur	47	8,48,000
5	Sehore	83	14,94,000
Total		351	63,18,000

- सामग्री क्रय करते समय नियमानुसार विश्वविद्यालय के सक्षम अधिकारी की स्वीकृति प्राप्त की जाये विश्वविद्यालय/म.प्र. शासन वाणिज्य, उद्योग एवं रोजगार पत्र क्रमांक/एफ-6-14/2012/अ-ग्यारह दिनांक 28.07.2015 तथा म.प्र. मण्डार क्रय नियमों के प्रावधानों व समय समय पर जारी निर्देशों का पालन सुनिश्चित किया जाये।
- विश्वविद्यालय के पत्र क्रमांक/ले.नि./2018-19/177 दिनांक 12.04.2018 से मंडार सामग्री क्रय किये जाने के संबंध में जारी किये गये निर्देशों का पालन सुनिश्चित किया जाये। तथा राशि व्यय करते समय नियमानुसार वित्तीय नियमों के परिपेक्ष्य में वित्तीय अनुशासन एवं वित्तीय औचित्य के मानक सिद्धांतों का पालन सुनिश्चित किया जाये।
- राशि व्यय करते समय भारतीय कृषि अनुसंधान परिषद/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 जाये।
- राशि व्यय करते समय योजना से संबंधित जारी किये गये दिशा-निर्देशों तथा निर्धारित की गई शर्तों का अनिवार्य रूप से पालन सुनिश्चित किया जाये।
- GEM पोर्टल से क्रय में मध्यप्रदेश मंडार क्रय नियम 2015 के प्रावधानों का पालन किया जाना सुनिश्चित किया जाये।
- वर्क्स से संबंधित कार्य विश्वविद्यालय के कार्यपालन यंत्री/उपयंत्री के माध्यम/सहयोग से नियमानुसार सम्पादित किया जाना सुनिश्चित किया जाए।
- उक्त राशि का उपयोगिता प्रमाण-पत्र अतिशीघ्र इस कार्यालय को भेजें तथा यह भी सुनिश्चित करें कि राशि जिस कार्य हेतु आवंटित की गई है। उसका उपयोग उरी प्रयोजन हेतु किया गया है।
- सभी संबंधित इकाई से प्राप्त होने पर ही विमोचित की जायेगी।
उक्त व्यय बजट शीर्ष "RAWE/READY वर्ष 2023-24" के अंतर्गत विकलनीय होगा।

जायिकाता
उत्पादनी नगरपालिका
मन्डार (म.प्र.)

File

मन्डार

College of Horticulture, Mandasaur

Sl. No.	Roll Number	Student Name	Branch	Year	Subject	Grade	Percentage	Remarks
1	1010101	...	...	...	...	...	...	...
2	1010102	...	...	...	...	...	...	...
3	1010103	...	...	...	...	...	...	...
4	1010104	...	...	...	...	...	...	...
5	1010105	...	...	...	...	...	...	...
6	1010106	...	...	...	...	...	...	...
7	1010107	...	...	...	...	...	...	...
8	1010108	...	...	...	...	...	...	...
9	1010109	...	...	...	...	...	...	...
10	1010110	...	...	...	...	...	...	...
11	1010111	...	...	...	...	...	...	...
12	1010112	...	...	...	...	...	...	...
13	1010113	...	...	...	...	...	...	...
14	1010114	...	...	...	...	...	...	...
15	1010115	...	...	...	...	...	...	...
16	1010116	...	...	...	...	...	...	...
17	1010117	...	...	...	...	...	...	...
18	1010118	...	...	...	...	...	...	...
19	1010119	...	...	...	...	...	...	...
20	1010120	...	...	...	...	...	...	...
21	1010121	...	...	...	...	...	...	...
22	1010122	...	...	...	...	...	...	...
23	1010123	...	...	...	...	...	...	...
24	1010124	...	...	...	...	...	...	...
25	1010125	...	...	...	...	...	...	...
26	1010126	...	...	...	...	...	...	...
27	1010127	...	...	...	...	...	...	...
28	1010128	...	...	...	...	...	...	...
29	1010129	...	...	...	...	...	...	...
30	1010130	...	...	...	...	...	...	...
31	1010131	...	...	...	...	...	...	...
32	1010132	...	...	...	...	...	...	...
33	1010133	...	...	...	...	...	...	...
34	1010134	...	...	...	...	...	...	...
35	1010135	...	...	...	...	...	...	...
36	1010136	...	...	...	...	...	...	...
37	1010137	...	...	...	...	...	...	...
38	1010138	...	...	...	...	...	...	...
39	1010139	...	...	...	...	...	...	...
40	1010140	...	...	...	...	...	...	...
41	1010141	...	...	...	...	...	...	...
42	1010142	...	...	...	...	...	...	...
43	1010143	...	...	...	...	...	...	...
44	1010144	...	...	...	...	...	...	...
45	1010145	...	...	...	...	...	...	...
46	1010146	...	...	...	...	...	...	...
47	1010147	...	...	...	...	...	...	...
48	1010148	...	...	...	...	...	...	...
49	1010149	...	...	...	...	...	...	...
50	1010150	...	...	...	...	...	...	...

Attyy
V. R. Singh

Checked by
Dr. I. S. Tomal

verified by
DR. I. S. Tomal

Checked by
Rajeshwari

Prepared by
Rajeshwari



कार्यालय लेखा विचित्रक, राजमोता विजयाराजे सिंधिया कृषि विश्वविद्यालय
 राजा पंचमसिंह मार्ग, आकाशवाणी के पास, ग्वालियर - 474002 (म.प्र.)

फोन नं 0751-2970515 (0) 0751-2970516 (केला)
 E-mail [smpat@krv.vsnl.net.in](mailto:sampat@krv.vsnl.net.in)

क्रमांक/ले.नि./2021-22/4843

//संशोधित आदेश//

ग्वालियर - 30/03/2022

विश्वविद्यालय आदेश क्रमांक/ले.नि./2021-22/4800 दिनांक 30.03.2022 के क्रम में विश्वविद्यालय की विभिन्न इकाईयों को RAWE/READY Programme के अंतर्गत राजपत्र की राशि सम्मिलित करते हुये कुल राशि रु. 59,78,000 (उनसठ लाख अठतर हजार) मात्र वर्ष 2021-22 के लिए बजट आवंटन किया गया था।

इसी क्रम में उक्त आदेश को संशोधित करते हुये उप महानिदेशक (कृषि शिक्षा), भारतीय कृषि अनुसंधान परिषद, नई दिल्ली के पत्र क्रमांक/F No Ag Edn./7(41)-2017-EP दिनांक 28.03.2022 तथा नोडल अधिकारी (आई सी ए आर), रा.वि.सि.कृ.वि.वि, ग्वालियर द्वारा प्रस्तुत विवरण के अनुसार, RAWE/READY Programme के अंतर्गत राजपत्र की राशि सम्मिलित करते हुये कुल राशि रु. 70,01,000 (सत्तर लाख एक हजार) मात्र वर्ष 2021-22 के लिए बजट निम्नानुसार आवंटन किया जाता है।

Details of stipend for 341 student for the year 2021-22 and operational expense to the College/University under "Strengthening and Development of AU" (Student READY)- RAWE Programme					
No.	Campus/College	No. of student	Stipend Rs. 3000 Approx. per month X 5/6 months per student (with State Share)	Operational Expenses	Total
1-	Gwalior	82	1459600	123000	1582600
2	Indore	100	1800000	150000	1950000
3	Sehore	62	1103600	93000	1196600
4	Khandwa	54	961200	81000	1042200
5	Mandsaur	43	653600	64500	718100
Total		341	5978000	511500	6489500
Vishwavidyalaya Coordinator RAWE				511500	511500
Grand Total		341	5978000	1023000	7001000

उक्त व्यय बजट शीर्ष "RAWE/READY Programme वर्ष 2021-22 के अंतर्गत विकसनीय होगा।

माननीय कुलपति जी के आदेशानुसार

(लेखा नियंत्रक)

ग्वालियर - 30/03/2022

क्रमांक/ले.नि./2021-22/4844
 प्रतिलिपि-

- 1.) अधिष्ठाता, कृषि सहाय, रा.वि.सि.कृ.वि.वि, ग्वालियर।
- 2.) नोडल अधिकारी, आई सी ए आर, रा.वि.सि.कृ.वि.वि, ग्वालियर।
- 3.) अधिष्ठाता, कृषि/सहायिकी, महाविद्यालय, ग्वालियर/इंदौर/सीहोर/खण्डवा/भरसोत की ओर भेजकर अनुरोध है कि आई सी ए आर द्वारा प्राप्त सूची अनुसार छात्रों के बैंक खातों में भुगतान किया जाना सुनिश्चित करें। सूची संलग्न है। रा.वि.सि.कृ.वि.वि, ग्वालियर।
- 4.) परियोजना प्रभारी, RAWE/READY Programme, रा.वि.सि.कृ.वि.वि, ग्वालियर।
- 5.) शाखा अधिकारी, वित्त/रिलीज, रा.वि.सि.कृ.वि.वि, ग्वालियर।
- 6.) माननीय कुलपतिजी के निजसचिव, रा.वि.सि.कृ.वि.वि, ग्वालियर।

DD

31/3/22

o/c

(लेखा नियंत्रक)

Dr. M. S. Kumar
13/01/2022

1. Name of the University: RVSKVV, Gwalior, College of Horticulture, Mandasaur

2. Year: 2021-22 (RIWEP)

summary table

S. No	Name of College	Name of sub component (RIWEP/In Plant Training Internship)	No. of students	Total amount (Rs.)
1	College of Horticulture, Mandasaur	RIWEP/IIA	43	43x18000= 774000
2	Grand Total			In figure= 774000 In words= Seven lakh Seventy Four thousand only

3. Details of the students (College wise)

College: College of Horticulture, Mandasaur

S. No.	Name of student	Year of admission in the University	University Roll No.	Students account detail	RIWEP In Plant Training Internship	Period (MM/YYYY) From To	Amount to be credited (Rs.)
1	Gov. Kapilendra	2021-22	17144506	AADHAR No: 80100434660355		29 July 2021 to January 2022	18000
2	Prabhat Manojrao	2021-22	17144523	53074553707 44100400000703			18000

(Signature)

3	Shubham Tarole	2021-22	17144542	446722451711	32580709958	SBIN001 0797	SBI	...	...	18000/-
4	Anil Damar	2021-22	18144501	752369884230	88581011000944 7	BKID00 08858	BOI	...	...	18000/-
5	Anuraj Jain	2021-22	18144504	322489149775	03770310077221	UCBA00 00377	UCO BANK	...	...	18000/-
6	Astha Suryavanshi	2021-22	18144506	469654452985	33257785876	SBIN000 0477	SBI	...	...	18000/-
7	Ahwan Sarket Pradhan	2021-22	18144507	419048274728	35349045312	SBIN000 7869	SBI	...	...	18000/-
8	Bablu	2021-22	18144508	388948805284	12871040000013 04	IBKL000 1287	IDBI	...	...	18000/-
9	Balram Panwar	2021-22	18144509	636564217078	32618998056	SBIN003 0331	SBI	...	...	18000/-
10	Barkha Chouhan	2021-22	18144510	561416193863	20423435057	SBIN003 0038	SBI	...	...	18000/-
11	Bhawna Sirsam	2021-22	18144511	996295445765	34373370666	SBIN001 2150	SBI	...	...	18000/-
12	Deepak Panwar	2021-22	18144512	381616812322	10735089131	SBIN000 0477	SBI	...	...	18000/-
13	Devesh Dhakad	2021-22	18144513	544148447379	20314430531	SBIN003 0309	SBI	...	...	18000/-
14	Digvijay Singh	2021-22	18144514	210529541397	4771101094381	CNRB00 04771	CANARA BANK	...	...	18000/-
15	Dileep Sahu	2021-22	18144515	207481268268	33118865590	SBIN000 0422	SBI	...	...	18000/-
16	Govind Yadav	2021-22	18144516	354751207043	78000001000282 73	PUNB07 80000	PNB	...	...	18000/-
17	Habil Dongre	2021-22	18144517	921807240816	32465155299	SBIN001 3642	SBI	...	...	18000/-
18	Harendra Kumar Shakya	2021-22	18144518	258856013852	90751011001684 0	BKID00 09075	BOI	...	...	18000/-
19	Harshita Thakur	2021-22	18144519	690282332519	37755924453	SBIN001 4390	SBI	...	...	18000/-
20	Hrishika Rajiv	2021-22	18144520	650254843784	38682130602	SBIN003 1247	SBI	...	...	18000/-
21	Jigyasa Wadiwa	2021-22	18144522	656918704469	34130472111	SBIN000 1567	SBI	...	...	18000/-

22	Katu Singh Damar	2021-22	18144523	509494899664	2959078604	CIBN02 81519	CBI			18000/
23	Latesh Kumar	2021-22	18144525	529124364536	4014582857	CIBN02 81981	CBI			18000/
24	Mahima Dubey	2021-22	18144526	687915962673	20342755534	SBIN000 1086	SBI			18000/
25	Megha Nagar	2021-22	18144527	482013096335	54430100001899	HARD0 KHACH R	HOD			18000/
26	Nagesh Dhakad	2021-22	18144529	316005867224	91311821000732 0	BKID00 09111	BCI			18000/
27	Nakul	2021-22	18144530	695853721128	89411821000055 2	BKID00 08941	BCI			18000/
28	Nitesh	2021-22	18144531	838152302009	32385500440	SBIN003 0160	SBI			18000/
29	Nam Guljar	2021-22	18144532	897322064450	95381071000059 4	BKID00 09538	BCI			18000/
30	Pooja Nagar	2021-22	18144534	808056471032	91121821001189 9	BKID00 09112	BCI			18000/
31	Preeti Bala Dhakad	2021-22	18144535	525901013388	18700058129	SBIN003 0022	SBI			18000/
32	Pushpraj Singh	2021-22	18144536	304214234309	91211051000191 8	BKID00 09121	BCI			18000/
33	Rambabu Vishwakarma	2021-22	18144537	910251897001	78000001000363 15	PUNB07 80000	PNB			18000/
34	Rati malviya	2021-22	18144538	231981750539	90101011000900 5	BKID00 09010	BCI			18000/
35	Ritesh Patel	2021-22	18144539	895021579103	18561040000112 00	IBKL000 1856	IDBI			18000/
36	Rohit Yadav	2021-22	18144540	497603305326	67000201000665 7	UNIN05 67001	UNION BANK			18000/
37	Santosh Baghel	2021-22	18144541	934269552072	40254859555	SBIN001 0097	SBI			18000/
38	Saryanarayan Singh	2021-22	18144542	295564773803	33443958249	SBIN003 0070	SBI			18000/
39	Shruti Partey	2021-22	18144545	260386144471	3676310207	CIBN02 85009	CBI			18000/

20

Sl. No.	Substation	Date	Lat	Long	Area (sq. m)	Area (sq. ft)	Area (sq. yd)
1	Surya Kante	2021-22	18°44'30"	73°04'44"	4151.00	4470.00	1000
2	Yashwantrao Karmalkar	2021-22	18°44'30"	73°04'44"	4151.00	4470.00	1000
3	Yashwantrao Karmalkar	2021-22	18°44'30"	73°04'44"	4151.00	4470.00	1000

Handwritten signature

UC DRIVER

Prepared by
Dr. U. P. Singh

Checked by
(Falechwar)

Verified by
(Dr. J. S. Tomar)

कार्यालय लेखा विभाग, राजमाता विजयराजे शिंदेच्या कृषि विद्यापीठाला
 राजा चंदावरी, आवाहावाणी रोड, मण्डसौर - 424002 (म.प्र.)
 फोन नं. 0261-2970516 (द) 0261-2970516 (संकेत)
 E-mail: mandasaur@rajmatavijayarajeshinde.edu.in

क्रमांक / ले.नि. / 2020-21 / 2319

मि.दि. 13/10/2020

//आवेष्टा//

आप यादविके (कृषि विभाग) भारतीय कृषि अनुसंधान परिषद (आई.आर.सी.) कडून
 प्राप्त झालेले No. Ag. Edn. 3331, 2017-18 ई. दिनांक 27.08.2020 मधील बंदल प्रतिकरी (स्टाडीसी) प्रोग्राम
 अंतर्गत मि. दि. 13/10/2020 मधील प्रगत विभाग के अंतर्गत RAWE/READY Programme के अंतर्गत राखण्या वी लेख
 अंतर्गत वरून मनु कस मति नं. 80,85,000 (अकरा लाख अठरा हजार) मधील वर्ष 2020-21 के लेख वरून
 विवरण असाय विषय असा हे।

Details of spend for 202 student for the year 2020-21 and operational expense to the College's accounts under
 "Strengthening and Development of AI" (Student READY) RAWE Programme"

Sr.	Component/College	No. of student	Spend Rs. 1000 per month X A month/pcr student (with State Share)	Operational Expense	Total
1	Creation	64	11,52,000	90,000	12,42,000
2	Index	40	15,48,000	1,29,000	16,77,000
3	Scholar	45	15,30,000	1,27,500	16,57,500
4	Scholar	40	8,28,000	69,000	8,97,000
5	Mentor	47	8,40,000	70,500	9,10,500
	Total	328	59,84,000	4,92,000	64,76,000
	Administrative & coordinate of RAWI			4,92,000	4,92,000
	Grand Total	328	59,84,000	9,84,000	69,68,000

आप याद वरून मनु कस मति नं. 80,85,000 (अकरा लाख अठरा हजार) मधील वर्ष 2020-21 के अंतर्गत विवरण असा हे।

भारतीय कृषि विभाग के अंतर्गत मण्डसौर

(लेखा विभाग)

क्रमांक / ले.नि. / 2020-21 / 2320

मि.दि. 13/10/2020

प्रतिवेदन

- 1) अंतर्गत वरून मनु कस मति नं. 80,85,000 (अकरा लाख अठरा हजार) मधील वर्ष 2020-21 के अंतर्गत विवरण असा हे।
- 2) भारत अंतर्गत मनु कस मति नं. 80,85,000 (अकरा लाख अठरा हजार) मधील वर्ष 2020-21 के अंतर्गत विवरण असा हे।
- 3) अंतर्गत कृषि / उद्योगिकी महाविद्यालय, मण्डसौर / इंदौर / सोडर / मण्डसौर / मण्डसौर वी अंतर्गत मनु कस मति नं. 80,85,000 (अकरा लाख अठरा हजार) मधील वर्ष 2020-21 के अंतर्गत विवरण असा हे।
- 4) अंतर्गत मनु कस मति नं. 80,85,000 (अकरा लाख अठरा हजार) मधील वर्ष 2020-21 के अंतर्गत विवरण असा हे।
- 5) भारत अंतर्गत मनु कस मति नं. 80,85,000 (अकरा लाख अठरा हजार) मधील वर्ष 2020-21 के अंतर्गत विवरण असा हे।
- 6) भारतीय कृषि विभाग के अंतर्गत मण्डसौर मधील वर्ष 2020-21 के अंतर्गत विवरण असा हे।

(लेखा विभाग)

Accounts
 M. P.
 19/10/20
 College of Horticulture
 MANDSAUR (M. P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

Date 1 MAR 2021

No/ Acct./2021/ 11/22

To: The Manager
UCO Bank, Mandsaar

Sub: **Transfer of Funds from RVSKVV Current A/c No. 03770210000014.**

It is requested that the total amount of Rs. 54000/- (Rs. Fifty four 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.

Sl. No.	Name of student	Students account detail			Name of Bank	Amount to be disbursed (In Rs.)
		AADHAR No	Bank A/C No	IFSC code		
1	Arjun Patel	959881122941	0377010076125	UCBA0000377	UCO Bank	18000
2	Manish Sharma	897836381082	03770110076859	UCBA0000377	UCO Bank	18000
	Sham Lalwani	722389048701	03770110071755	UCBA0000377	UCO Bank	18000
Total						54000

(Rs. Fifty four thousand only)

Int. Cheque No. 005352 Dated 31 MAR 2021

Rs. 54000/-


B.D.O. OFFICER
 College of Horticulture
 MANDSAUR
 (P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No. Acct./2021/4422

Date 31 MAY 2021

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 student	Students account detail				
	AADHAR No	Bank A/C No	IFSC code	Name of Bank	Amount to be disbursed (In Rs)
Vishal Patel	745322212713	951610110005316	BKID0009516	Bank of India	18000
Amit Sahu	912645256390	99150110004177	BKID0009915	Bank of India	18000
Kundan Singh	927964652308	901718210001262	BKID0009017	Bank of India	18000
Madhav Bhandari	829662650231	881710110004095	BKID0008817	Bank of India	18000
Neha Parmar	436126256338	955410510002143	BKID0009554	Bank of India	18000
Pradnya Patel	287793340761	951310110015073	BKID0009513	Bank of India	18000
Hem Singh	687781766190	671310110008613	BKID0006713	Bank of India	18000
RishChaurasia	748583002584	44210110006913	BKID0009442	Bank of India	18000
Shantanu Nigval	787134556393	997510410003768	BKID0009975	Bank of India	18000
Vishal Kumar Ujan	617159997731	912818110000114	BKID0009128	Bank of India	18000
Vaibhav Solanki	798368515810	912910110004280	BKID0009129	Bank of India	18000
Siddhi Rathore	310527020951	662310110010823	BKID0006623	Bank of India	18000
Total					216000

(Rs. Two lakh Sixteen thousand only)

Enc. Cheque No. 002333 Dated 31 MAY 2021

Rathore
D. D. OFFICER
College of Horticulture
MANDSAUR (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

Date 31 MAR 2021

No./Acct./2021/ 4402

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. 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.

Sl. No.	Name of student	Students account detail			Name of Bank	Amount to be disbursed (In Rs.)
		AADHAR No	Bank A/C No	IFSC code		
	Anu		513002010012649	UBIN0561304	Union bank of india	18000
	Kapil Kumar	865936083588	31812136451	SBIN0004921	SBI	18000
	Gabru Makani	466280820378	35865845752	SBIN0030044	SBI	18000
	Kumar Manu	706657363054	20379048806	SBIN0003991	SBI	18000
	Manish Patel	662173659560	37664837122	SBIN0030300	SBI	18000
	Mukesh Mauda	864319473692	20371771528	SBIN0030049	SBI	18000
	Navin Tiwari	300546003655	37261569044	SBIN0000422	SBI	18000
	Rahul Dewada	240549098598	34997920453	SBIN0030197	SBI	18000
	Sheetal Biria	359451374713	33906786217	SBIN0010793	SBI	18000
	Sevanta Bhatel	315025869899	33075070294	SBIN0030147	SBI	18000
	Sheetal Patidar	328037730485	33195840204	SBIN0030053	SBI	18000
	Manohar mehta	414257193646	20422988536	SBIN0001981	SBI	18000
					Total	216000

(Rs. Two lakh Sixteen thousand only)

Encl: Cheque No. 002384 Dated 31 MAR 2021

Rs. 216000/-

Rekha
D.D.O/FICER
College of Horticulture
MANDSAUR (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No. A/cct./2021/ 61422

Date 31 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. 90000/- (Rs. Ninety 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.

Sl. No.	Name of student.	Students account detail			Name of Bank	Amount to be disbursed (in Rs.)
		AADHAR No	Bank A/C No	IFSC code		
	Rakesh Kumar	578559272320	0336000109253183	PUNB0033600	PNB	18000
	Kapil Dhakad	209416621550	693600150000116	PUNB0693600	PNB	18000
	Ka. Normala Anjana	240391937614	7803000100013269	PUNB0780300	PNB	18000
	Madhvasudan Dhakad	585620849279	693600150000107	PUNB0693600	PNB	18000
	Yogendra Rajput	504793936850	6355000100025900	PUNB0635500	PNB	18000
					Total	90000

(Rs. Ninety thousand only)

Encl: Cheque No. 7233245 Dated 31 MAR 2021

Rs. 90000/-

Rohit
D.D. 31.03.21
College of Horticulture
MANDSAUR (M.S.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No./Acct./2021/ 1/422

Date 31 MAR 2021

To.

The Manager
UCO Bank, Mandsaar

Sub: 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.

Sl. No.	Name of student	Students account detail				Amount to be disbursed (in Rs.)
		AADHAR No	Bank A/C No	IFSC code	Name of Bank	
1	Dashyant Thakur	347064418992	3205320722	CBIN0280740	Central Bank of India	18000
2	Jagdishkumawat	953217402805	3200440578	CBIN0280777	Central Bank of India	18000
3	Sheetalkharat	898336797312	3262965399	CBIN0284130	Central Bank of India	18000
4	ShikhaRaghavanshi	911995787620	3288242791	CBIN0281225	Central Bank of India	18000
					Total	72000

(Rs Seventy two thousand only)

Encl. Cheque No. 007236 Dated: 31 MAR 2021

Rs. 72000/-

Patil
D D DODICER
College of Horticulture
MANDSAUR (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No./Acct./2021/ 1/192

Date 31 MAR 2021

To,
The Manager
UCO Bank, Mandsaor

sub: Transfer 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 by debiting the same in our RVSKVV current A/c No. 03770210000014.

Name of student	Students account detail				Amount to be disbursed (In Rs.)
	AADHAR No	Bank A/C No	IFSC code	Name of Bank	
Ka. Nisha Thabade	487151808837	60162566531	MAHB0000613	Bank of Maharashtra	18000
Kavi chauthan	618196648302	60142642020	MAHB0000610	Bank of Maharashtra	18000
Ravina Patidar	869961486510	60110575909	MAHB0000896	Bank of Maharashtra	18000
Total					54000

(Rs. Fifty four thousand only)

Incl. Cheque No 007371 Dated 31 MAR 2021

Rs. 54000/-

Rishabh
D.D. Officer
College of Horticulture
MANDSAUR (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No./Acct./2021/ 4422

Date 31 MAR 2021

To,

The Manager
UCO Bank, Mandsaar

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.

Sl. No.	Name of student	Students account detail				Amount to be disbursed (In Rs.)
		AADHAR No	Bank A/C No	IFSC code	Name of Bank	
	Ravindra Mewada	765996235425	035010110003834	BKIDONAMRGB	Narmda-Jhabua Gramin Bank	18000
	Soniya Solanki	255561972710	601310410000042	BKIDONAMRGB	Narmda-Jhabua Gramin Bank	18000
					Total	36000

(Rs. Thirty six thousand only)

Encl: Cheque No. 03770210000014 Dated 31 MAR 2021

Rs. 36000/-

Rashmi
D.D. / D.D.O.
College of Horticulture
Mandsaur (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No./Acct./2021/ 61

Date 09/04/2021

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.

Ref No. No./Acct./2021/4427 dt. 31/03/2021

Name of student	Students account detail				
	AADHAR No	Bank A/C No	IFSC code	Name of Bank	Amount to be disbursed (In Rs)
Ankit Sahu		991510110004177	BKID0009915	Bank of India, khargon	18000
Ritesh chaurasia	748583002584	944210110006913	BKID0009442	Bank of India, Chhatarpur	18000
Total					36000

(Rs. Thirty Six thousand only)

Encl: Cheque No.002383 Dated:31/03/21

Rs 36000/-

Handwritten Signature
D. D. ...
College of Horticulture
Mandsaur

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No./Acct./2021/ (G)

Date 09/04/2021

To,

The Manager
UCO Bank, Mandsaor

Sub: 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 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./Acct./2021/4422 dt. 31/03/2021

Name of student	Students account detail				
	AADHAR No	Bank A/C No	IFSC code	Name of Bank	Amount to be disbursed (in Rs.)
Sheetal Kharat	898316797312	3263965399	CBIN0284130	Central Bank of India, alirajpur	18000
Total					18000

(Rs. eighteen thousand only)

Encl: Cheque No. 002386 Dated: 31/03/21

Rs. 18000/-

Polish
D.D. Officer
College of Horticulture
Mandsaor

1. Name of the University: RVSKVV, Gwalior

2. Year: 2020-21

Summary table

S. No.	Name of College	Name of sub component (RIWE/ In Plant Training/ Internship)	No. of students	Total amount (Rs.)
1	College of Horticulture, Mandasaur	RIWE/ IIA	46	46x18000= 828,000
2	Grand Total			In figure= 828,000 In words= Eight lakh twenty eight thousand only

Mr. Na. Rajeev Shrivastava
Date: 20.12.21

3. Details of the students (College wise)

College: College of Horticulture, Mandasaur

S. No.	Name of Degree program	Name of student	Year of admission in the University	University ID/ Roll No.	Students account detail				RIWE/ In Plant Training / Internship	Period (MM/YYYY)		Amount to be disbursed (In Rs.)
					AADHAR No.	Bank A/C No.	IFSC code	Name of Bank		From	To	
1	B Sc. (Hort) 4 year Degree	Anil	2017-18	16144504		513092010012649	UBIN0561304	UNION BANK OF INDIA				18000/-
2		Vishal Patel	2016-17	16144542	745322212713	951610110005116	BKID0009516	Bank of India				18000/-
3		Kapil Kumar	2016-17	16144545	865936083588	3181213645	SBIN0581	SBI				18000/-

Signature

4	Rakesh Kumar	2016-17	16144509	578592723	033600010925	PUNB0	PNB	18000/-
5	Anshu Sahu	2017-18	17144501	9126452563	033600	PNB	18000/-	
6	Dushyant Thakur		17144503	3470644189	0991501100041	Bank of India	18000/-	
7	Gaibu Mukati		17144504	4662808203	09915	Central Bank of India	18000/-	
8	Jagdish Kumawat		17144505	9532174028	3205320722	Central Bank of India	18000/-	
9	Kapil Dhakad		17144507	2094166215	35865845752	SBI	18000/-	
10	Kripal Patel		17144508	9598811229	3200440578	Central Bank of India	18000/-	
11	Ku. Nirmala Anjana		17144510	2403919376	693600150000	PNB	18000/-	
12	Ku. Nisha Jharbade		17144511	4871518088	0116	PNB	18000/-	
13	Kumari Manu		17144512	7066573630	037701007612	UCBA0	18000/-	
14	Kundan Singh		17144513	9279646523	000377	Bank	18000/-	
15	Madhav Bhandari		17144514	8296626502	780300010001	PNB	18000/-	
16	Madhusudan Dhakad		17144515	5856208492	3269	PNB	18000/-	
17	Manish Patel		17144517	6621736595	60162566531	MAHEB0	18000/-	
18	Manohar Mehta		17144518	4142571936	20379048806	SBIN00	18000/-	
19	Mukesh Maida		17144519	8643194736	03991	SBI	18000/-	
				92	901718210001	BKID00	18000/-	
				54	262	09017	Bank of India	18000/-
				08	881710110004	BKID00	18000/-	
				31	095	08817	Bank of India	18000/-
				79	693600150000	PUNB0	18000/-	
				60	0107	693600	PNB	18000/-
				60	37664837122	SBIN00	18000/-	
				46	20422988536	30300	SBI	18000/-
				46	2037171528	SBIN00	18000/-	
				92	30049	SBI	18000/-	

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20	Navni Tiwari	17144520	3005400036	17261569044	SBIN00	SBI	18000/-
21	Nisha Parmar	17144521	4363262563	955410510002	BKID00	Bank of India	18000/-
22	Prudhvi Patel	17144523	2877933407	95131010015	09554	Bank of India	18000/-
23	Prenia Rangare	17144525	3458421572	287301000000	09513	Bank of India	18000/-
24	Prenia Singh	17144526	6877817661	67131010008	IOBA00	Indian overseas Bank	18000/-
25	Rahul Dewada	17144527	2405409985	34997920453	02873	Bank of India	18000/-
26	Ranjeet Chouhan	17144528	9232668465	10062170114	SBIN00	SBI	18000/-
27	Ravi chauban	17144529	6181966483	60142642020	30197	Bank of Maharashtra	18000/-
28	Ravina Pandar	17144530	8699614865	60110575909	IDFB00	IDFC	18000/-
29	Ravindra Mewada	17144531	7659962354	035010110003	42201	Bank of Maharashtra	18000/-
30	Ritesh Chaurasia	17144532	7485830025	442101100069	MAHB	Bank of Maharashtra	18000/-
31	Sevanti Bhavel	17144533	3150258698	33075070294	000896	Bank of Maharashtra	18000/-
32	Sheetal Patidar	17144534	3280377304	33195840204	BKID00	Bank of India	18000/-
33	Sheetal Bauragi	17144535	8978363810	037701100768	09442	Bank of India	18000/-
34	Sheetal Bula	17144536	3594513747	33906786217	SBIN00	SBI	18000/-

27/11/2024

35	Sheetal Kharat	17144537	8983367973 12	3262965399	C.BIN02 84130	Central Bank of India	18000/-
36	Shikha Raghuvanshi	17144538	9119957876 20	3288242791	C.BIN02 81225	Central Bank of India	18000/-
37	Shivani Yadav	17144539	5682369515 02	300101000114 05	BARBO SEHOR E	Bank of Baroda	18000/-
38	Shruti Gokwad	17144540	7223890487 01	037701100717 55	UCBA0 000377	UCO Bank	18000/-
39	Shubham Nigval	17144541	7871345563 93	997510410003 768	BKID00 09975	Bank of India	18000/-
40	Siddhi Rathore	17144543	3105270209 51	662310110010 823	BKID00 06623	Bank of India	18000/-
41	Somaya Solanki	17144544	2555619727 10	601310410000 042	BKIDO NAMR GB	Narmada Jhabua Gramin Bank	18000/-
42	Vaibhav Solanki	17144546	7983685158 10	912910110004 280	BKID00 09129	Bank of India	18000/-
43	Veeni Mujalde	17144547	2401522369 07	553102010008 256	UBIN05 55312	Union Bank of India	18000/-
44	Vakash Kumar Ujjain	17144548	6171599977 31	912818110000 114	BKID00 09128	Bank of India	18000/-
45	Vishal Mewada	17144549	7949580435 58	622910100145 7	CNRB0 006229	Canara Bank	18000/-
46	Yogendra Raiput	17144550	5047939368 50	635500010002 5900	PUNB0 635500	Punjab National Bank	18000/-

Verified by
Dr. I. S. Tomal

Checked by
(Patel)

Prepared by
[Signature]

[Signature]
ICRHWEP

Received of Rs. 53800/-
[Signature]
D D O
M.H. N.H.

Paid & Cancelled
[Signature]
DEAN/D.D.O

कार्यालय लेखा निदेशक, राजमाता विजयाराजे सिंधिया, कृषि विश्वविद्यालय,
राजा पंचमसिंह मार्ग, आकाशवाणी के पास, खालियार - 474002 (म.प्र.)

फोन नं 0751-2970516 (0) 0751-2970517 (फैक्स)
E-mail: comptroller@uakshya12.org

क्रमांक/लेनि/2019-20/2270

खालियार 26/8/2019

//आदेश//

सहायक निदेशक (ट्रिपल एचएस) भारतीय कृषि अनुसंधान परिषद कृषि अनुसंधान मंडल, नई दिल्ली के पत्र क्रमांक/F.No. E&A/11/2019-CP&HS दिनांक 25.06.2019 तथा अधिष्ठाता कृषि सहाय राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय, खालियार द्वारा प्रस्तुत विवरण अनुसार RAWE/READY Programme के अंतर्गत राजयोग की सहायता से कुल राशि ₹58,37,400.00 लाख (अट्ठावन लाख सेतीस हजार चार सौ) मात्र वर्ष 2019-20 के निम्न बजट विवरण उपरोक्त किया जाता है।

Details of Stipend for 282 student for the year 2019-20 and operational expenses to the College/University under "Strengthening and Development of AU's (Student READ) - RAWE/READY Programme"					
No	Campus/College	No. of Student	Stipend Rs. 3000 per month X 6 Months per Student (with State Share)	Operational Expenses	Total
1	Gwalior	47	8,40,000	61,450	9,01,450
2	Indore	84	15,12,000	1,12,400	16,24,400
3	Sabari	52	9,36,000	70,500	10,06,500
4	Khandwa	48	8,64,000	64,800	9,28,800
5	Madhavpur	51	9,18,000	68,500	9,86,500
	Total	282	50,70,000	3,80,700	54,50,700
	Authorised by Coordinator RAWE			3,80,700	3,80,700
	Grand Total	282	50,70,000	7,61,400	58,37,400

उक्त व्यव बजट शीर्ष "RAWE/READY Programme वर्ष 19-20" के अंतर्गत विकसनीय होगा।

माननीय कुलपति के आदेशानुसार


(लेखा निदेशक)

खालियार 26/8/2019

क्रमांक/लेनि/2019-20/2271

प्रतिलिपि-

1. अधिष्ठाता कृषि सहाय, सविस्मि कृषि वि. खालियार।
2. निदेशक शिक्षण/सोशल अधिकारी (CAH) सविस्मि कृषि वि. खालियार।
3. अधिष्ठाता कृषि/उपनिवेश निदेशक/खालियार/इंदौर/सोनीपुर/खण्डवा/सहयोज की उक्त संज्ञाएं अनुसंधान हेतु ICAR द्वारा प्राप्त सुधी अनुसंधान प्रोजेक्ट के बैंक खाते में भुगतान किया जाना सुनिश्चित करें। सुधी संज्ञाएं हैं।
4. परिचालन प्रभारी RAWE/READY Programme सविस्मि कृषि वि. खालियार।
5. शोध अधिकारी वित्त/सिलेज सविस्मि कृषि वि. खालियार।
6. माननीय कुलपतिजी के निज सचिव सविस्मि कृषि वि. खालियार।

संलग्न - सूची 17 पृष्ठ


(लेखा निदेशक)

Accounts / 1/2 RAWE


Controller of Accounts
UAKSHYA

HORTICULTURE MANDSAUR

No./Acct./2020/ 2411

Date 3 MAR 2020

To,
The Manager
UCO Bank, Mandsaar

Sub: Transfer of Funds from RVSKVV Current A/c No. 03770210000014

It is requested that the total amount of Rs.72000/-, (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.

UCO BANK (UCO)

S.No.	Name of Student	AADHAR No.	Bank A/c No.	IFSC Code	
1	GJEAN PARMAR	539086551032	28660110067352	UCBA0002866	18000/-
2	GAURAV DIXIT	285841335117	03770110071564	UCBA0000377	18000/-
3	PRASHANT PATIDAR	220843665834	03770110079911	UCBA0000377	18000/-
4	UMESH KHATOD	679101945676	03770110073254	UCBA0000377	18000/-
				Total	72000/-

(Seventy two thousand only)

Encl: Cheque No. 001860 Dated: 3 MAR 2020

Rs. 72000/-


D.D. OFFICER
College of Horticulture
MANDSAUR (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

Date 3 MAR 2020

No./Acct:2020 342

To The Manager
UCO Bank, Mandsaar

Sub: Transfer of Funds from RVSKVY Current A/c No. 03770210000014

It is requested that the total amount of Rs.18000/- (Eighteen thousand only) detailed below may kindly be transferred in the saving Bank Account of Student of this station by debiting the same in our RVSKVY current A/c No. 03770210000014.

ICICI BANK

S.No	Name of Student	AADHAR No.	Bank A/c No.	IFSC Code	
1.	SURESH VARWANIYA	856120017630	657701700519	ICIC0006577	18000/-
				Total	18000/-

(Eighteen thousand only)

Encl. Cheque No. 058861 Dated 3 MAR 2020

Rs.18000/-


D.C. VISHU
College of Horticulture
MANDSAUR (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No. 300/2020/2413

Date 3 MAR 2020

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.18000/- (Eighteen 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.

ALLAHBAD BANK (ALLA)

S.No.	Name of Student	AADHAR No.	Bank A/c No.	IFSC Code	
1	PRIYASHYAM	740181925265	50411813655	ALLA0212466	18000/-
				Total	18000/-

(Eighteen thousand only)

Encl. Cheque No. 200862 Dated 3 MAR 2020

Rs. 18000/-


D.D. OFFICER
College of Horticulture
MANDSAUR (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No. A/cet./2020/ 8114

Date 3 MAR 2020

To, The Manager
ICD Bank, Mandsaur

Sub: Transfer of Funds from RVSKVV Current A/c No. 03770210000014

It is requested that the total amount of Rs. 18000/- (Eighteen 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.

CENTRAL BANK OF INDIA (CBI)

S.No.	Name of Student	AADHAR No.	Bank A/c No.	IFSC Code	
1.	PUSHPA RAWAT	762281205626	3183631151	CBIN02B4130	18000/-
				Total	18000/-

(Eighteen thousand only)

Encl. Cheque No. 001863... Dated: 3 MAR 2020

Rs. 18000/-


D.D. OFFICER
College of Horticulture
MANDSAUR



K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

Date 3 MAR 2020

No./Acct./2020/2115

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...18000/- (Eighteen 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.

UNION BANK OF INDIA (UBIN)

S.No.	Name of Student	AADHAR No.	Bank A/c No.	IFSC Code	
1	ARUNENDRA VERMA	693879125513	399302010993139	UBIN0539937	18000/-
Total					18000/-

(Eighteen thousand only)

Encl. Cheque No. 001864 Dated: 3 MAR 2020

Rs 18000/-

Prin
D.P. O'NEILL
College of Horticulture
MANDSAUR (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No./Acct./2020/ 846

Date: 3 MAR 2020

To: The Manager
UCO Bank, Mandsaour

Sub: Transfer of Funds from RVSKVV Current A/c No. 03770210000014

It is requested that the total amount of Rs.144000/- (One lakh forty four 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

PUNJAB NATIONAL BANK (PNB)

S.No.	Name of Student	AADHAR No.	Bank A/c No.	IFSC Code	
1.	LALU BAGHEL	965996615855	0336001500028222	PUNB0033600	18000/-
2	NIKHIL PATIL	213316738329	0336000109254793	PUNB0033600	18000/-
3	POOJA JATAV	241780827179	0336001500028286	PUNB0033600	18000/-
4	PRITANKA GAWARE	617651097836	0336001500028295	PUNB0033600	18000/-
5	SAMIR GAUR	598659255083	0336001500028426	PUNB0033600	18000/-
6	SADRAHAWANA JOSHI	802019657011	0336001500028277	PUNB0033600	18000/-
7	ANUP SRIVASTAVA	617544298636	0336000109254818	PUNB0033600	18000/-
8	GORISHANKAR FATIDAR	733202362763	0336001500027418	PUNB0033600	18000/-
Total					144000/-

(One lakh forty four thousand only)

Encl: Cheque No. 001865 Dated: 3 MAR 2020

Rs.144000/-

11

[Signature]
D. O. OFFICER
College of Horticulture
MANDSAUR (M.P.)

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

No./Acct./2020/ 847

Date: 3 MAR 2020

To: The Manager
UCO Bank, Mandsaor

Sub: Transfer of Funds from RVSKVV Current A/c No. 03770210000014

It is requested that the total amount of Rs.198000/- (One lakh ninety eight 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

BANK OF INDIA (BOI)

S. No.	Name of Student	AADHAR No.	Bank A/c No.	IFSC Code	
1	AMIT SINGHIA	850033587349	993310110003672	BKID0009933	18000/-
2	GANPAT GHILOT	326734327230	912910110004578	BKID0009129	18000/-
3	GHANSHYAM RAJPUT	778511397715	955418210014436	BKID0009554	18000/-
4	MANGSI PATIDAR	302112227266	913110510000703	BKID0009131	18000/-
5	MHARIKA CHOUHAN	255258403060	882610110010166	BKID0008826	18000/-
6	PARUL UPADHYAY	887995086269	990310510002715	BKID0009903	18000/-
7	SUNIL KUMAWAT	341641541917	913118210000758	BKID0009131	18000/-
8	SHIVANI DAWAR	996719505207	992110110003423	BKID0009921	18000/-
9	ARVIND DOGAYAN	282838838913	993610110002404	BKID0009936	18000/-
10	GOVIND DANGI	805138471340	996010110012507	BKID0009960	18000/-
11	MAYUR	884614861744	951010510001818	BKID0009510	18000/-
Total					198000/-

(One lakh ninety eight thousand only)

Encl. Cheque No. 012866.... Dated: 3 MAR 2020

Rs. 198000/-

[Signature]
D. OFFICER
College of Horticulture
Mandsaur

K.N.K. COLLEGE OF HORTICULTURE MANDSAUR

Date: 3 MAR 2020

No./Acct./2020W 342.

To: The Manager
UCO Bank, Mandsaour

Sub: Transfer of Funds from RVSKVV Current A/c No. 03770210000014

It is requested that the total amount of Rs.432000/- (Four lakh thirty 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

STATE BANK OF INDIA (SBI)

S.No.	Name of Student	AADHAR No.	Bank A/c No.	IFSC Code	Amount
1	SOURAV PANWAR	568067986528	36180448277	SBIN0000422	18000/-
2	HEMANT VISHWAKARMA	997065255032	31583028817	SBIN0000477	18000/-
3	ANGUR RATHOD	419365080934	33285695015	SBIN0030235	18000/-
4	ANIL JARMAN	410528143368	35991735787	SBIN0030044	18000/-
5	ANSHUL KUMRAWAT	330246517297	32004883085	SBIN0030057	18000/-
6	ARPIT SUNRIYA	979026312071	34031002318	SBIN0030161	18000/-
7	CHIRANJEEV KUMAWAT	324390106380	20333548507	SBIN0030027	18000/-
8	GAYARA THANNA	695156643783	36096538734	SBIN0000422	18000/-
9	JYOTI SHARMA	511599434130	20197848036	SBIN0030446	18000/-
10	MONIKA DHAKAD	627461960898	36096006367	SBIN0000422	18000/-
11	MS. SHARMILA	945728414711	61324966256	SBIN0032022	18000/-
12	PRATAP GARWAL	886828782463	33526472609	SBIN0006983	18000/-
13	PUSHPA KORCHE	756604536255	32497906781	SBIN0001398	18000/-
14	RAVI MEHTA	552257466020	36073653834	SBIN0030052	18000/-

	SABHYATA MAHOBIYA	521138914726	36014983895	SBIN0006676	18000/-
	SHIVANI CHOUHAN	844993859681	36169411843	SBIN0030241	18000/-
	SOMESH MEHTA	702146993514	20331105838	SBIN0030052	18000/-
15	VIJAY BARDE	734780406135	32658913629	SBIN0005500	18000/-
16	AMRISHK LOHAR	732786072154	36168357465	SBIN0000422	18000/-
17	ANAND MEENA	545842873305	20341131276	SBIN0016187	18000/-
18	SUNITA KANKAR	425804491648	20353229326	SBIN0001981	18000/-
19	SHIVANI BHAWSAR	376814596630	34219713988	SBIN0030027	18000/-
20	SHEETAL SOLANKI	320311604781	32510811401	SBIN0030177	18000/-
21	DIVYA KIHARI	474351351102	33405582597	SBIN0030202	18000/-
Total					432000/-

Verified by
DR. I. S. Tomar

Prepared by
C. Khanday

(Four lakh thirty two thousand only)

Encl: Cheque No. 001867 Dated: 3 MAR 2020

Rs. 432000/-

[Signature]
D.D. OFFICER
College of Horticulture
MANDSAUR (M.P.)

Prepared by
[Signature]
Dr. H. P. Singh