



श्री ब्रम्हानंद स्वामी शिक्षण प्रसारक मंडळाचे

कला व वाणिज्य महाविद्यालय

दोडी बु।, ता. सिन्नर, जि. नाशिक ६: ०२५५९-२६९८३८
महा. शासन मान्यता क्र.: एनजीसी २००३/नमवि/(१/०३)/माशि-३ दि. १५/७/२००३
पुणे विद्यापीठ संलग्न क्रमांक: (ID No. PU/NS/AC/74/2003)
E-Mail-ID=artsandcommercecollege_dodibk@rediff.com.

Scholarship Report 2017 – 18

In the academic year 2017-18 total number's of Students Admitted in the College was as given below 1st/2nd/3rd year Arts / Commerce stream was 227 male and 205 female students. The total number of students was 432.

Category wise number of students:-

- Open category – 28
- Scheduled Castes – 12
- Scheduled Tribes – 27
- Other Backward Classes – 75
- N. T. (A) – 3
- N. T. (B) – 9
- N. T. (C) – 37
- N. T. (D) – 241

Head of Scholarship Department Shri.Kedar S. S. regarding filling the scholarship application for all the above students and depositing it in the office. He gave the instructions in the classroom, and those instructions were posted in the notice board of the college. Also, as per the instructions of the college principal, the students and parents were repeatedly notified by phone and encouraged. Therefore, out of 432 total students, 349 so many students filled the application form and due to this, the students benefited financially for their further education.

Head of Department



Principal
Arts & Commerce College Dodi
Tal. Sinnar, Dist. Nashik



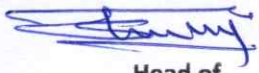
श्री ब्रम्हानंद स्वामी शिक्षण प्रसारक मंडळाचे
कला व वाणिज्य महाविद्यालय
दोडी बु. II, ता. सिन्नर, जि. नाशिक ६: ०२५५९-२६९८३८
महा. शासन मान्यता क्र.: एनजीसी २००३/नमवि/(१/०३)/माशि-३ दि. १५/७/२००३
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E-Mail-ID=artsandcommercecollege_dodibk@rediff.com.

AISHE CODE - C- 42105

Summary Sheet - Scholarship Sheet

Academic Year 2017-18

YEAR	NAME OF SCHEME	No Of Student	Amaount of Maitains Allowns	Total Fee Sanctioned	Status
2017-18	Post Matric Scholarship Maharashtra Government VJNT (Offline)	121	110700	110700	Pending
2017-18	Post Matric Scholarship Maharashtra Government VJNT (Online)	134	176,880.00	176,880.00	Pending
2017-18	Post Matric Scholarship Maharashtra Government OBC (Offline)	27	75900	75900	Pending
2017-18	Post Matric Scholarship Maharashtra Government OBC (Online)	38	50,160.00	50,160.00	Disburse
2017-18	Post Matric Scholarship Government Of India (Central Government)- SC (Offline)	8	24000	24000	Pending
2017-18	Post Matric Scholarship Government Of India (Central Government)- SC (Online)	3	9,900.00	9,900.00	Disburse
2017-18	Post Matric Scholarship Government Of India (Central Government) - ST (Online)	16	148,505.00	148,505.00	Disburse
2017-18	Freeship Government Of India - ST	1	0.00	0.00	0.00
2017-18	Freeship Maharashtra Government - VJNT	1	0.00	0	Pending
2017-18	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	0	0	0	Pending
	Total	349	596045	596045	


Head of
Scholarship




Principal
Arts & Commerce College Dodi Bk.
Tal. Sinnar, Dist. Nashik

B - STATEMENT (FOR YEAR 2017-18) (Please Submit separate for Fresh and Renewal Students)



NAME OF THE COLLEGE / INSTITUTION	Name of Patient	Matriculation Year	Address and Contact details of College	Bank Name	Bank Account	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
St. Mary's and Commerce College, Dindigul - 627 001 Sangam, Dindigul District	Dr. Prashanth S. Srinivasan Dr. Prashanth S. Srinivasan	2019-2020	St. Mary's and Commerce College, Dindigul - 627 001 Sangam, Dindigul District	St. Mary's and Commerce College, Dindigul - 627 001 Sangam, Dindigul District	St. Mary's and Commerce College, Dindigul - 627 001 Sangam, Dindigul District	March	2019	2019-2020	Dr. V. B. Srinivasan	St. Mary's and Commerce College, Dindigul - 627 001 Sangam, Dindigul District

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B - STATEMENT (FOR YEAR 2017-18) (Please Submit separate for Fresh and Renewal Students)

NAME OF THE COLLEGE / INSTITUTE	Name of Parent / Guardian	Name of Student	Bank Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College / Institute
Arts and Commerce College, Dodi Bk. II, Sangli	Brahmanand Swarnik Shikharan Prasadkar	Shri. S. S. Kedar	Bank of Maharashtra	Shri. S. S. Kedar	2017-2018	2017-2018	Dr. V. B. Khetkar	Dr. V. B. Khetkar	Arts and Commerce College, Dodi Bk. II, Sangli

Details of Students															Details of Scholarship																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Sl. No.	Surva	First	Middle	Gen. No.	Admission	Enrollment	Mobile No.	Sub	Case	Ge	Fre	College Name	College ID	Current	Stream	Univ.	Co. Name	Univ. Name	Name of last	Year of	Admission	Exam	When	Date of	Date of	Amount	Admission	Bank Name	IFSC Code	Period	Rate of	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount

B - STATEMENT (FOR YEAR 2017-18) (Please Submit separate for Fresh and Renewal Students)



NAME of the COLLEGE/ INSTITUTE	Name of Parent	Mahaeschool User ID	Address and Contact details of College	Bank Name	Bank Account	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Arts and Commerce college, Dowlatabad, Jalgaon	Bramhanand Swami Shiksham Prasarak	ok.nas 010107	Al-post- Dool Bk. Tal- sinner, Dist- Nashik. no. (0255) 281838	Bank of Maharashtra	6004100	March	2018	2017-2018	Dr. V. B. Khedkar	Shri. S. S. Kedar

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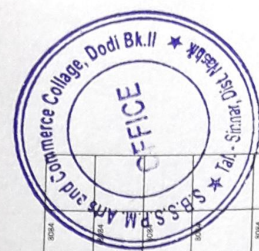




Sl. No.	NAME OF THE CANDIDATE	DATE OF BIRTH	DATE OF EXAMINATION	MARKS	PERCENTAGE	STATUS	REMARKS
1	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
2	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
3	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
4	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
5	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
6	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
7	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
8	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
9	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
10	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
11	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
12	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
13	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
14	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
15	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
16	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
17	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
18	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
19	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
20	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
21	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
22	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
23	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
24	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
25	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
26	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
27	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
28	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
29	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
30	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
31	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
32	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
33	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
34	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
35	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
36	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
37	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
38	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
39	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
40	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
41	ADARSH K. S. S.	10/01/2000	10/01/2017	100	100	100	100
42	ADARSH K. S. S.	10/					



79	GOVARI	PRAVIN	PANDURIA	226	NG	9172334039	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	62.08	22/06/2017	Feb-17	77487	77600	45213776577	277487	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
80	SANAP	ANITA	BHALSAR	2392	EN	9922776811	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	47.23	10/06/2017	Feb-17	#####	30000	9459464451500	#####	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
81	SHILKE	GOKUL	BALI	2327		7798178483	NT-C	INDU- VANUAR	M	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	56	01/07/2017	Feb-17	60155234399	38000	41347782028	60177230720	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
82	JAYAN	HARISH	MAHENDRA	2347	ESH	982385564	NT-C	INDU- VANUAR	M	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	48.31	08/07/2017	Feb-17	60177230720	27000	25630079549	60177230720	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
83	GOVARI	SANGITA	RAJASAR	2308	EB	7728791225	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	71.38	20/07/2017	Feb-17	31162878384	26000	96481514817	31162878384	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
84	SARLE	MEGHA	MHALI	2228		7218038677	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	55.23	21/06/2017	Feb-17	60138447746	25000	82170688444	60138447746	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
85	KEDAR	SAGAR	ASHOK	2400		7190788132	NT-C	INDU- VANUAR	M	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	53.38	22/06/2017	Feb-17	60138447746	25000	79824253183	60138447746	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
86	ASPHAD	GANESH	MAHNUK	2370	AR	967324184	NT-C	INDU- VANUAR	M	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	35	21/07/2017	Feb-15	3513132967	28000	38963127719	3513132967	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
87	SARALE	SAGAR	ANANDA	2313		8691808260	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	60	20/06/2017	Feb-17	6022424324	26000	385139446609	6022424324	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
88	SAGORI	ANANDA	PUNAMA	2387	M	9552915381	NT-C	INDU- VANUAR	M	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	66.46	10/06/2017	Feb-17	60150420356	26000	430062551824	60150420356	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
89	BHABHA	SITAL	MAHENDRA	2342		9502471875	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	66.46	07/07/2017	Feb-17	6013704814	27000	40130062628	6013704814	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
90	GURUK	RAJUL	KHANDU	2341		7219736115	NT-C	INDU- VANUAR	M	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	50.31	08/07/2017	Feb-17	4784100003142	41000	426078564099	4784100003142	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
91	SANAP	PRIVANKA	LAXMAN	2280		992284742	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	64	22/06/2017	Feb-17	10941001716	35000	743120798085	10941001716	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
92	ANAND	YOGESH	SANTOSH	2349		7219743940	NT-C	INDU- VANUAR	M	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	62.62	10/07/2017	Feb-17	6013948482	25000	249335013311	6013948482	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
93	VINCHU	RADHEA	ASHOK	2396		742071597	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	56.31	17/06/2017	Feb-17	#####	28000	22874239746	#####	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
94	ANAND	SONI	LAXMAN	2328		7260777953	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	71.69	03/07/2017	Feb-17	10941001716	35000	36122861275	10941001716	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
95	GORE	GALIARI	RAJENDRA	2352		8796596138	NT-C	INDU- VANUAR	M	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	56.31	11/07/2017	Feb-17	3474851869	36000	511064337918	3474851869	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
96	SHILKE	NOTI	ASHOK	2404		8888273951	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	54.62	30/06/2017	Feb-17	60138447746	31000	37990874689	60138447746	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
97	SHIROD	ROHIT	MAHARAJ	2301		951825978	NT-C	INDU- VANUAR	M	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	54.62	20/06/2017	Feb-17	6022643576	31000	5235202283	6022643576	10	900	3000	880	2404	8084	MAHARASHTRA SINHA
98	ANAND	PODIA	BHALSAR	2375	EB	9130763388	NT-C	INDU- VANUAR	F	PRESH	Arts and commerce college Dooti B.K. tal- Sagar, Dist. Nalanda	CK-nso0 10107	YCON	BCOM	COMMI ERCE	2017	Savitribai Phule Pune University	XII CO M	Feb-17	56.62	22/07/2017	Feb-17	33162878384	28000	676535515189	33162878384	10	900	3000	880	2404	8084	MAHARASHTRA SINHA

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GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR

2017-2018

BILL No: BIL00341718000000071



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shree Brahmanand Swami Shikshan Prasarak Mandal's Arts & Commerce College Dodi	Address: Alp-Dodi Bk. Tal- Sinnar Dist- Nashik Location - Nashik City - Dodi Bk. Pincode - 422636 Taluka - Sinnar	BANK OF MAHARASHTRA	NANDUR SHINGOTE	8058396092	December	2018	2018-19

Sl. No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste (Male /Female)	Gend er	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned marks and its duration i.e. month during upto last sanctioned Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Details of Scholarship sanctioned			Total Amount Sanctioned
																		Amount of Examination on Fees	Other Fees		
1	AVHAD POONAM BHAGWAT	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year		20-06-2017 till April 2018	Days Scholar	C: 20-06-2017	31000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN0005392) MICR Code	331629377	37	1320	0.00	3,900.00	0.00	3,019.00	0.00	8,239.00
2	HALGUNDE MAYA ASHOK	VJNT Marade (25-13)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year		21-06-2017 till May 2018	Days Scholar	C: 21-06-2017	27000.00	BANK OF MAHARAS HTRA	DAPUR(IFSC Code : MAH80000655) MICR Code	601805968	16	1320	0.00	3,900.00	0.00	3,019.00	0.00	8,239.00
3	SANGALE PRUTHIVIRAJ TRAMBAK	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Commerce 2 Year		21-06-2017 till May 2018	Days Scholar	C: 21-06-2017	27000.00	BANK OF MAHARAS HTRA	SINNAR(IFSC Code : MAH80000275) MICR Code	602262679	05	1320	0.00	3,900.00	0.00	3,019.00	0.00	8,239.00
4	KALE VAISHALI DATTU	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year		21-06-2017 till May 2018	Days Scholar	C: 21-06-2017	31000.00	BANK OF MAHARAS HTRA	DAPUR(IFSC Code : MAH80000655) MICR Code	601934461	86	1320	0.00	3,900.00	0.00	3,019.00	0.00	8,239.00



5	SHINDE GOVIND DNYANDEV	VJNT (28)	MALE WAL	Bachelor of Arts 2 Year	22-07-2017 till June 2018	Days Scholar	C: 22-07- 2017	28000.00	BANK OF MAHARAS HTRA	NAVUR SHINGOTE IFSC Code : MAHB0000055	601790333 32	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
6	UGALE MANISHA SANJAY	VJNT Nanjan (30)	FEM ALE WAL	Bachelor of Arts 2 Year	20-06-2017 till April 2018	Days Scholar	C: 20-06- 2017	25000.00	STATE BANK OF INDIA	SINNA IFSC Code : SBIN000539	331629212 28	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
7	CHAKOR SUNIL SUKDEV	VJNT Nanjan (30)	MALE WAL	Bachelor of Arts 2 Year	17-06-2017 till April 2018	Days Scholar	C: 17-06- 2017	28000.00	BANK OF MAHARAS HTRA	NAVUR SHINGOTE IFSC Code : MAHB0000055	601790333 80	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
8	KANGANE NILESH NANA	VJNT Nanjan (30)	MALE WAL	Bachelor of Commere e 2 Year	04-07-2017 till May 2018	Days Scholar	C: 04-07- 2017	22000.00	BANK OF MAHARAS HTRA	DAPUR IFSC Code : MAHB0000055	601540790 02	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
9	AVHAD ROHMAN CHINTAMAN	VJNT Nanjan (30)	MALE WAL	Bachelor of Commere e 2 Year	18-07-2017 till May 2018	Days Scholar	C: 18-07- 2017	28000.00	STATE BANK OF INDIA	SINNA IFSC Code : SBIN000539	331733308 55	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
10	SHELKE MANISHA SUDAM	VJNT Nanjan (30)	FEM ALE WAL	Bachelor of Arts 2 Year	03-07-2017 till May 2018	Days Scholar	C: 03-07- 2017	27000.00	BANK OF MAHARAS HTRA	NAVUR SHINGOTE IFSC Code : MAHB0000055	601093561 52	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
11	AVHAD POOLJA ANIL	VJNT Nanjan (30)	FEM ALE WAL	Bachelor of Arts 2 Year	16-06-2017 till April 2018	Days Scholar	C: 16-06- 2017	28000.00	STATE BANK OF INDIA	SINNA IFSC Code : SBIN000539	330881577 17	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
12	UGALE ROHIT KAILAS	VJNT Nanjan (30)	MALE WAL	Bachelor of Arts 2 Year	01-08-2017 till June 2018	Days Scholar	C: 01-08- 2017	35000.00	STATE BANK OF INDIA	SINNA IFSC Code : SBIN000539	332274809 94	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
13	BHABAD RUPALI VIKAS	VJNT Nanjan (30)	FEM ALE WAL	Bachelor of Arts 2 Year	22-06-2017 till May 2018	Days Scholar	C: 22-06- 2017	25000.00	BANK OF MAHARAS HTRA	NAVUR SHINGOTE IFSC Code : MAHB0000055	601376709 05	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
14	KANADE AKASH SHANKAR	VJNT Kande (29-13)	MALE WAL	Bachelor of Arts 2 Year	03-07-2017 till May 2018	Days Scholar	C: 03-07- 2017	28000.00	BANK OF MAHARAS HTRA	SINNA IFSC Code : MAHB0000055	601787396 54	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00



15	AVHAD AKASH SHIVANATH	VJNT Nanjan (30)	MALE RENE WAL	Bachelor of Arts 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06-2017	24000.00	STATE BANK OF INDIA	SINNAH IFSC Code : SBIN000539	331959906 00	11	1320	0.00	3,900.00	0.00	2,514.00
16	SALE SRIKRISHNA GENU	VJNT Dhangar (29)	MALE RENE WAL	Bachelor of Arts 2 Year	17-07-2017 till May 2018	Days Scholar	C : 17-07-2017	35000.00	BANK OF MAHARASHTRA	SHINGOTE IFSC Code : MAHB000005	601790334 45	11	1320	0.00	3,900.00	0.00	2,514.00
17	AVHAD SAVITA MADHUKAR	VJNT Nanjan (30)	FEM ALE	Bachelor of Arts 2 Year	20-06-2017 till April 2018	Days Scholar	C : 20-06-2017	24000.00	STATE BANK OF INDIA	SINNAH IFSC Code : SBIN000539	351006082 22	11	1320	0.00	3,900.00	0.00	2,514.00
18	BHABAD SHALAKA RAMDAS	VJNT Nanjan (30)	FEM ALE	Bachelor of Arts 2 Year	26-06-2017 till May 2018	Days Scholar	C : 26-06-2017	27000.00	BANK OF MAHARASHTRA	SHINGOTE IFSC Code : MAHB000005	601376879 87	11	1320	0.00	3,900.00	0.00	2,514.00
19	SANIGALE SUREKHA MARUTI	VJNT Nanjan (30)	FEM ALE	Bachelor of Arts 2 Year	12-09-2017 till July 2018	Days Scholar	C : 12-09-2017	28000.00	BANK OF MAHARASHTRA	SHINGOTE IFSC Code : MAHB000005	601388875 04	11	1320	0.00	3,900.00	0.00	2,514.00
20	ILAG VAISHALI RAMKISAN	VJNT Nanjan (30)	FEM ALE	Bachelor of Arts 2 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06-2017	35000.00	BANK OF MAHARASHTRA	SHINGOTE IFSC Code : MAHB000005	250256898 14	11	1320	0.00	3,900.00	0.00	2,514.00
21	SHELKE ROSHANA ASHOK	VJNT Nanjan (30)	FEM ALE	Bachelor of Arts 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06-2017	27000.00	BANK OF MAHARASHTRA	SHINGOTE IFSC Code : MAHB000005	250226429 15	11	1320	0.00	3,900.00	0.00	3,019.00
22	SABALE BHIKAJI KARBHARI	VJNT Dhangar (29)	MALE RENE WAL	Bachelor of Arts 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06-2017	33000.00	BANK OF MAHARASHTRA	SHINGOTE IFSC Code : MAHB000005	601790550 95	11	1320	0.00	3,900.00	0.00	2,514.00
23	SABALE MAYA JAGANNATH	VJNT Nanjan (30)	FEM ALE	Bachelor of Arts 2 Year	16-06-2017 till April 2018	Days Scholar	C : 16-06-2017	26000.00	BANK OF MAHARASHTRA	DAPUR IFSC Code : MAHB000005	601362254 02	11	1320	0.00	3,900.00	0.00	2,514.00
24	NAGARE VAISHALI GANGARAM	VJNT Nanjan (30)	FEM ALE	Bachelor of Arts 2 Year	07-09-2017 till July 2018	Days Scholar	C : 07-09-2017	27000.00	BANK OF MAHARASHTRA	SHINGOTE IFSC Code : MAHB000005	601380574 09	11	1320	0.00	3,900.00	0.00	2,514.00



25	SANAP DIPAK SURYABHAN	VINT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06- 2017	26000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE (IFSC Code : MAHB0000055)	601784596 01	11	1320	0.00	3,900.00	0.00	2,514.00
26	UGALE VISHAL SHASHIKANT	VINT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	23-06-2017 till May 2018	Days Scholar	C : 23-06- 2017	27000.00	STATE BANK OF INDIA	SINMAR (IFSC Code : SBIN0005392)	331763241 35	11	1320	0.00	3,900.00	0.00	2,514.00
27	AVHAD ASHA PANDURANG	VINT Nanjan (30)	FEM	RENE ALE	Bachelor of Commerc e 2 Year	13-07-2017 till May 2018	Days Scholar	C : 13-07- 2017	27000.00	BANK OF MAHARAS HTRA	DAPUR (IFSC Code : MAHB0000055)	601363428 63	11	1320	0.00	3,900.00	0.00	3,019.00
28	AVHAD JITENDRA BHARAT	VINT Nanjan (30)	MALE	RENE WAL	Bachelor of Commerc e 2 Year	22-06-2017 till May 2018	Days Scholar	C : 22-06- 2017	29000.00	STATE BANK OF INDIA	SINMAR (IFSC Code : SBIN0005392)	345540295 39	11	1320	0.00	3,900.00	0.00	3,019.00
29	ILAG DIPALI BALKISAN	VINT Nanjan (30)	FEM	RENE ALE	Bachelor of Arts 2 Year	16-06-2017 till April 2018	Days Scholar	C : 16-06- 2017	40000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE (IFSC Code : MAHB0000055)	601365478 60	11	1320	0.00	3,900.00	0.00	2,514.00
30	SANGALE ROSHAN BHIKAJI	VINT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	13-07-2017 till May 2018	Days Scholar	C : 13-07- 2017	34000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE (IFSC Code : MAHB0000055)	601772449 37	11	1320	0.00	3,900.00	0.00	2,514.00
31	SANGALE JYOTI DEVARAM	VINT Nanjan (30)	FEM	RENE ALE	Bachelor of Arts 2 Year	20-06-2017 till April 2018	Days Scholar	C : 20-06- 2017	30000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE (IFSC Code : MAHB0000055)	601376679 15	11	1320	0.00	3,900.00	0.00	2,514.00
32	DARADE RAJENDRA SURESH	VINT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06- 2017	29000.00	BANK OF MAHARAS HTRA	SINMAR (IFSC Code : MAHB0000055)	601777069 58	11	1320	0.00	3,900.00	0.00	2,514.00
33	SHINDE RANUBAI DASHARATH	VINT Dhangar (29)	FEM	RENE ALE	Bachelor of Arts 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07- 2017	31000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE (IFSC Code : MAHB0000055)	600790481 05	11	1320	0.00	3,900.00	0.00	2,514.00
34	SANGALE SANDESH GANGARAM	VINT Nanjan (30)	MALE	RENE WAL	Bachelor of Commerc e 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06- 2017	24000.00	UNION BANK OF INDIA	GHULEWADI SANGAMNE (IFSC Code : UBIN053225)	322502010 020880	11	1320	0.00	3,900.00	0.00	3,019.00



35	GITE ADESH BHAUSAHEB	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005	601784311 97	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
36	SABLE SACHIN RANGANATH	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06- 2017	31000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005	601803309 44	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
37	AVHAD PRAKTA NAVATH	VJNT Nanjan (30)	FEM	RENE WAL	Bachelor of Arts 2 Year	27-07-2017 till June 2018	Days Scholar	C : 27-07- 2017	29000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005	601803380 64	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
38	AVHAD SACHIN BHKA	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	27-07-2017 till June 2018	Days Scholar	C : 27-07- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005	601794475 50	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
39	SANGALE SACHIN ASHOK	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06- 2017	29000.00	DENA BANK	SINNARI SHINGOTE IFSC Code : BKDN052109	103410038 288	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
40	SANGALE SHEETAL LAXMAN	VJNT Nanjan (30)	FEM	RENE WAL	Bachelor of Arts 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06- 2017	31000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005	601370570 68	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
41	SANGALE SURESH ANANDA	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005	601784307 49	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
42	SANGALE ROSHANI VITTHAL	VJNT Nanjan (30)	FEM	RENE WAL	Bachelor of Arts 2 Year	24-06-2017 till May 2018	Days Scholar	C : 24-06- 2017	26000.00	DENA BANK	SINNARI SHINGOTE IFSC Code : BKDN052109	109410034 571	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
43	SHELKE DIPAK ANIL	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06- 2017	33000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005	601784599 52	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
44	CHAKOR PUNAM UTTAM	VJNT Nanjan (30)	FEM	RENE WAL	Bachelor of Arts 2 Year	22-06-2017 till May 2018	Days Scholar	C : 22-06- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005	601363427 72	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
45	AVHAD SWATI SAVALIRAM	VJNT Nanjan (30)	FEM	RENE WAL	Bachelor of Arts 2 Year	17-06-2017 till April 2018	Days Scholar	C : 17-06- 2017	35000.00	DENA BANK	SINNARI SHINGOTE IFSC Code : BKDN052109	109410039 746	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00





56	SHINDE DATTATRAY KACHARU	VJNT /Dhangar (29)	MALE	RENE WAL	Bachelor of Arts 2 Year	23-06-2017 till May 2018	Days Scholar	C : 23-06- 2017	29000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR	601790335 36	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
57	SHINDE KIRAN GENU	VJNT /Dhangar (29)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR	601772226 95	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
58	SANAP DARSHANA VINOD	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Commere e 2 Year	04-07-2017 till May 2018	Days Scholar	C : 04-07- 2017	30000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR	601370546 68	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
59	KARAD KIRAN SUNIL	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Commere e 2 Year	22-06-2017 till May 2018	Days Scholar	C : 22-06- 2017	32000.00	BANK OF MAHARAS HTRA	DAPUR IFSC Code : MAHB000006 55) MICR	602014049 30	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
60	AVHAD SACHIN DASHARATH	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Commere e 2 Year	25-07-2017 till June 2018	Days Scholar	C : 25-07- 2017	29000.00	BANK OF MAHARAS HTRA	DAPUR IFSC Code : MAHB000006 55) MICR	601800373 44	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
61	SANAP SUNITA RADHAKISAN	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07- 2017	32000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR	601376880 95	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
62	UGALE VARSHA SHASHIKANT	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06- 2017	28000.00	STATE BANK OF INDIA	SINAR IFSC Code : SBIN000539 2) MICR	331623413 03	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
63	BURKUL SUNIL KISAN	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Commere e 2 Year	03-07-2017 till May 2018	Days Scholar	C : 03-07- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR	601785212 85	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
64	BARKE VRUSHALI KASHINATH	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Commere e 2 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07- 2017	30000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR	601376883 80	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
65	SHELKE PRANALI KUNDLIK	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Commere e 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06- 2017	25000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR	250226429 26	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00



66	AVHAD SWATI VILAS	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	21-07-2017 till June 2018	Days Scholar	C : 21-07- 2017	31000.00	STATE BANK OF INDIA	SINNAR(331629836 IFSC Code : 82 SBIN000539 2) MICR Code :	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
67	AVHAD RAHUL SANJAY	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	22-06-2017 till May 2018	Days Scholar	C : 22-06- 2017	29000.00	BANK OF MAHARAS HTRA	DAPUR(601775222 IFSC Code : 80 MAHB00006 55) MICR Code :	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
68	SHELKE SAGAR NIVRUTTI	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	23-06-2017 till May 2018	Days Scholar	C : 23-06- 2017	29000.00	BANK OF MAHARAS HTRA	NANDUR 602342247 SHINGOTE(45 IFSC Code : MAHB00005 96) MICR Code :	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
69	CHAKOR JYOTI DILIP	VJNT Nanjan (30)	FEM	RENE ALE	Bachelor of Commerc e 2 Year	22-06-2017 till May 2018	Days Scholar	C : 22-06- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR 601370571 SHINGOTE(15 IFSC Code : MAHB00005 96) MICR Code :	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
70	ILAG AJIT NIVRUTTI	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 2 Year	20-06-2017 till April 2018	Days Scholar	C : 20-06- 2017	35000.00	BANK OF MAHARAS HTRA	NANDUR 601470721 SHINGOTE(20 IFSC Code : MAHB00005 96) MICR Code :	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
71	SHINDE RAVINDRA CHANDRABHAN	VJNT Dhangar (29)	MALE	RENE WAL	Bachelor of Arts 2 Year	23-06-2017 till May 2018	Days Scholar	C : 23-06- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR 601772445 SHINGOTE(41 IFSC Code : MAHB00005 96) MICR Code :	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
72	NAGARE KARTIKA VITTHAL	VJNT Nanjan (30)	FEM	RENE ALE	Bachelor of Arts 2 Year	22-06-2017 till May 2018	Days Scholar	C : 22-06- 2017	30000.00	STATE BANK OF INDIA	SINNAR(331628993 IFSC Code : 82 SBIN000539 2) MICR Code :	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
73	SANGALE NIKITA BHAUSAHEB	VJNT Nanjan (30)	FEM	RENE ALE	Bachelor of Arts 2 Year	17-07-2017 till May 2018	Days Scholar	C : 17-07- 2017	30000.00	BANK OF MAHARAS HTRA	NANDUR 601365486 SHINGOTE(26 IFSC Code : MAHB00005 96) MICR Code :	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
74	SHELKE SWATI PANDHARINATH	VJNT Nanjan (30)	FEM	RENE ALE	Bachelor of Arts 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06- 2017	30000.00	BANK OF MAHARAS HTRA	NANDUR 601067167 SHINGOTE(88 IFSC Code : MAHB00005 96) MICR Code :	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
75	KALE SUREKHA ASHOK	VJNT Nanjan (30)	FEM	RENE ALE	Bachelor of Commerc e 2 Year	03-07-2017 till May 2018	Days Scholar	C : 03-07- 2017	33000.00	BANK OF MAHARAS HTRA	DAPUR(601370348 IFSC Code : 01 MAHB00006 55) MICR Code :	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00



76	BHABAD SWATI KHANDU	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	05-07-2017 till May 2018	Days Scholar	C : 05-07- 2017	23000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	601360888 48	11	1320	0.00	3,900.00	0.00	3,019.00
77	SHINDE DIPAK RAVSAHEB	VJNT Dhangar (29)	MALE	RENE WAL	Bachelor of Arts 2 Year	18-07-2017 till May 2018	Days Scholar	C : 18-07- 2017	25000.00	BANK OF MAHARAS HTRA	96) MICR NANDUR SHINGOTE IFSC Code : MAHB000005	601790351 25	11	1320	0.00	3,900.00	0.00	2,514.00
78	SANAP RESHMA SOMANATH	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07- 2017	29000.00	BANK OF MAHARAS HTRA	96) MICR NANDUR SHINGOTE IFSC Code : MAHB000005	601437432 97	11	1320	0.00	3,900.00	0.00	2,354.00
79	SADGIR SHARAD BANSI	VJNT Dhangar (29)	MALE	RENE WAL	Bachelor of Arts 3 Year	18-07-2017 till May 2018	Days Scholar	C : 18-07- 2017	32000.00	BANK OF MAHARAS HTRA	96) MICR DAPUR IFSC Code : MAHB000006	601733699 59	11	1320	0.00	3,900.00	0.00	2,354.00
80	UGALE JYOTI MARUTI	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07- 2017	35000.00	BANK OF MAHARAS HTRA	96) MICR NANDUR SHINGOTE IFSC Code : MAHB000005	601427866 95	11	1320	0.00	3,900.00	0.00	2,939.00
81	SHELKE SHUBHANGI PANDHARINATH	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07- 2017	27000.00	BANK OF MAHARAS HTRA	96) MICR NANDUR SHINGOTE IFSC Code : MAHB000005	601389880 53	11	1320	0.00	3,900.00	0.00	2,939.00
82	WAGH KRUSHNA ANANDA	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 3 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07- 2017	24000.00	STATE BANK OF INDIA	96) MICR SINNAR IFSC Code : SBIN000539	332085253 49	11	1320	0.00	3,900.00	0.00	2,354.00
83	DARADE DARSHNA ASHOK	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	14-07-2017 till May 2018	Days Scholar	C : 14-07- 2017	29000.00	STATE BANK OF INDIA	96) MICR SINNAR IFSC Code : SBIN000539	332265684 61	11	1320	0.00	3,900.00	0.00	2,354.00
84	SONVANE MAYA NAMEDEV	VJNT Dhangar (29)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	24-08-2017 till July 2018	Days Scholar	C : 24-08- 2017	24000.00	STATE BANK OF INDIA	96) MICR LONI IFSC Code : SBIN000632	327775465 61	11	1320	0.00	3,900.00	0.00	2,939.00
85	SHELKE NIRMALA KUNDALIK	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	22-07-2017 till June 2018	Days Scholar	C : 22-07- 2017	26000.00	BANK OF MAHARAS HTRA	96) MICR NANDUR SHINGOTE IFSC Code : MAHB000005	601059022 43	11	1320	0.00	3,900.00	0.00	2,354.00



86	JADHAV PRAKASH DATTATRAY	VJNT /Dhangar (29)	MALE	RENE WAL	Bachelor of Arts 3 Year	02-08-2017 till June 2018	Days Scholar	C : 02-08- 2017	29000.00	STATE BANK OF INDIA	SINNAR IFSC Code : SBIN000539 2) MICR Code :	314601285 41	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
87	DARADE DEVIDAS RAMHARI	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 3 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005 96) MICR Code :	601398643 10	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
88	SHELKE KIRAN BALASAHEB	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Commerc e 3 Year	29-06-2017 till May 2018	Days Scholar	C : 29-06- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005 96) MICR Code :	601397122 54	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
89	UGALMUGLE SOMNATH ANNASAHEB	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Commerc e 3 Year	28-06-2017 till May 2018	Days Scholar	C : 28-06- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005 96) MICR Code :	601392976 66	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
90	SABLE VITTHAL JIJARAM	VJNT /Dhangar (29)	MALE	RENE WAL	Bachelor of Commerc e 3 Year	30-06-2017 till May 2018	Days Scholar	C : 30-06- 2017	29000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005 96) MICR Code :	601045295 19	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
91	KEDAR SUJATA SITARAM	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	24-06-2017 till May 2018	Days Scholar	C : 24-06- 2017	30000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005 96) MICR Code :	601440464 88	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
92	SANGALE ROHIDAS TRAYIMBAK	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 3 Year	12-07-2017 till May 2018	Days Scholar	C : 12-07- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005 96) MICR Code :	202032584 41	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
93	NANAWARE VISHAL DAMODHAR	VJNT /Lohar (5)	MALE	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005 96) MICR Code :	601422857 81	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
94	SHELKE VIKRAM SOMNATH	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 3 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB00005 96) MICR Code :	601407335 42	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
95	KEDAR KIRAN SITARAM	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 3 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07- 2017	29000.00	STATE BANK OF INDIA	SINNAR IFSC Code : SBIN000539 2) MICR Code :	311413018 03	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00



96	UGALE ASHWINI VITTHAL	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Commere e 3 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07- 2017	27000.00	STATE BANK OF INDIA	SINMAR(IFSC Code : SBIN000539 2) MICR Code :	332300619 09	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
97	AVHAD MALU PANDIT	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	17-07-2017 till May 2018	Days Scholar	C : 17-07- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR Code :	250369813 16	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
98	BODKE PRATIBHA VISHVANATH	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till May 2018	Days Scholar	C : 11-07- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR Code :	202032596 25	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
99	SAGALE SARIKA ANANDA	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07- 2017	26000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR Code :	601470651 24	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
100	SANAP SWATI BHAUSAHEB	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07- 2017	25000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR Code :	601398651 76	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
101	SHELKE SWAPNIL BALU	VJNT Nanjan (30)	MALE Nanjan	RENE WAL	Bachelor of Arts 3 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR Code :	601398593 77	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
102	CHAKOR ANKUSH SUKADEO	VJNT Nanjan (30)	MALE Nanjan	RENE WAL	Bachelor of Arts 3 Year	06-07-2017 till May 2018	Days Scholar	C : 06-07- 2017	30000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR Code :	601039092 39	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
103	KEDAR MANGAL BALU	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07- 2017	28000.00	STATE BANK OF INDIA	SINMAR(IFSC Code : SBIN000539 2) MICR Code :	333952105 71	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
104	GHUGE SUREKHA VILAS	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06- 2017	26000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR Code :	601423399 08	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
105	HALGUNDE KRISHNA MHATARBA	VJNT Khanade (29-13)	MALE RENE WAL	Bachelor of Commere e 3 Year	13-07-2017 till May 2018	Days Scholar	C : 13-07- 2017	25000.00	BANK OF MAHARAS HTRA	DAPUR(IFSC Code : MAHB000005 55) MICR Code :	601439104 86	11	1320	0.00	3,900.00	0.00	2,939.00	8,159.00	



106	SHINDE SONALI BIRU	VJNT Dhangar (29)	FEM	RENE ALE WAL	Bachelor of Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	26000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
107	AVHAD KALYANI MARUTI	VJNT Nanjan (30)	FEM	RENE ALE WAL	Bachelor of Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	27000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
108	SHINDE SHIVRAM PUNJA	VJNT Dhangar (29)	MALE	RENE WAL	Bachelor of Arts 3 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07-2017	25000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
109	SAVAP PRAMOD PANDURANG	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 3 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06-2017	24000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
110	AVHAD ROHINI CHANDRABHAN	VJNT Nanjan (30)	FEM	RENE ALE WAL	Bachelor of Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	27000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
111	SANGLE PUNAM RAMNATH	VJNT Nanjan (30)	FEM	RENE ALE WAL	Bachelor of Arts 3 Year	19-07-2017 till May 2018	Days Scholar	C : 19-07-2017	26000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
112	AVHAD SANDHYA SURESH	VJNT Nanjan (30)	FEM	RENE ALE WAL	Bachelor of Arts 3 Year	05-07-2017 till May 2018	Days Scholar	C : 05-07-2017	28000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
113	SANGALE KAVITA BHAUSAHEB	VJNT Nanjan (30)	FEM	RENE ALE WAL	Bachelor of Arts 3 Year	28-06-2017 till May 2018	Days Scholar	C : 28-06-2017	31000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
114	SHINDE ARCHANA BHASKAR	VJNT Dhangar (29)	FEM	RENE ALE WAL	Bachelor of Arts 3 Year	05-07-2017 till May 2018	Days Scholar	C : 05-07-2017	26000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
115	WAGH JITENDRA GANAPAT	VJNT Nanjan (30)	MALE	RENE WAL	Bachelor of Arts 3 Year	05-07-2017 till May 2018	Days Scholar	C : 05-07-2017	35000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	961 MICR	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00



116	GHUGE SWATI MHALU	VJNT Nanjari (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	02-08-2017 till June 2018	Days Scholar	C : 02-08- 2017	21000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR	601298532 97	111	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
117	AVHAD GANESH RAMDAS	VJNT Nanjari (30)	MALE	RENE WAL	Bachelor of Arts 3 Year	17-07-2017 till May 2018	Days Scholar	C : 17-07- 2017	29000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN000539 2) MICR	332052987 60	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
118	SANAP ASHWINI SUBHASH	VJNT Nanjari (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	02-08-2017 till June 2018	Days Scholar	C : 02-08- 2017	24000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR	601397120 38	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
119	NAGARE MANOJ VITTHAL	VJNT Nanjari (30)	MALE	RENE WAL	Bachelor of Commerc e 3 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07- 2017	30000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN000539 2) MICR	332040320 40	11	1320	0.00	3,900.00	0.00	2,354.00	8,155.00
120	JADHAV ASHA SURYABHAN	VJNT Dhangar (29)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	04-07-2017 till May 2018	Days Scholar	C : 04-07- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR	250403887 10	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
121	AVHAD NIRMALA BHAUSAHEB	VJNT Nanjari (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	04-07-2017 till May 2018	Days Scholar	C : 04-07- 2017	28000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN000539 2) MICR	324809455 05	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
122	SANGALE MUKTABAI PANDHARINATH	VJNT Nanjari (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07- 2017	30000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR	601437447 67	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
123	SHINDE ARCHANA CHANDRABHAN	VJNT Dhangar (29)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	05-07-2017 till May 2018	Days Scholar	C : 05-07- 2017	27000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN000539 2) MICR	332098896 02	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
124	SHELAKHE DINYANESHWAR RAGHUNATH	VJNT Nanjari (30)	MALE	RENE WAL	Bachelor of Commerc e 3 Year	14-07-2017 till May 2018	Days Scholar	C : 14-07- 2017	27000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN000539 2) MICR	319740781 06	11	1320	0.00	3,900.00	0.00	2,354.00	8,155.00
125	AVHAD AKASH SANJAY	VJNT Nanjari (30)	MALE	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07- 2017	26000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN000539 2) MICR	333108570 50	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00



126	SANAP SARIKA BHAUSAHEB	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07- 2017	25000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	601028659 33	11	1320	0.00	3,900.00	0.00	2,354.00
127	ILAG RAHUL BALKISAN	VJNT Nanjan (30)	MALE WAL	RENE WAL	Bachelor of Arts 3 Year	28-06-2017 till May 2018	Days Scholar	C : 28-06- 2017	25000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	600790478 15	11	1320	0.00	3,900.00	0.00	2,354.00
128	SANAP KRUSHNA VALIBA	VJNT Nanjan (30)	MALE WAL	RENE WAL	Bachelor of Arts 3 Year	05-07-2017 till May 2018	Days Scholar	C : 05-07- 2017	30000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	601424815 15	11	1320	0.00	3,900.00	0.00	2,354.00
129	DHATRAK DIPALI BALU	VJNT Nanjan (30)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	01-08-2017 till June 2018	Days Scholar	C : 01-08- 2017	65000.00	DEVA BANK	NASHIK ROAD (FSC Code : BKDN052000	000710033 890	11	1320	0.00	3,900.00	0.00	2,354.00
130	GOSAMI PRASHANT DINKAR	VJNT Gosami (1)	MALE WAL	RENE WAL	Bachelor of Arts 3 Year	03-07-2017 till May 2018	Days Scholar	C : 03-07- 2017	25000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	601790360 71	11	1320	0.00	3,900.00	0.00	2,354.00
131	BHABAD RUSHIKESH UTTAM	VJNT Nanjan (30)	MALE WAL	RENE WAL	Bachelor of Arts 3 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	602241793 54	11	1320	0.00	3,900.00	0.00	2,354.00
132	JADHAV RAM SANTOSH	VJNT Dhangar (25)	MALE WAL	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till May 2018	Days Scholar	C : 11-07- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : MAHB000005	601420480 46	11	1320	0.00	3,900.00	0.00	2,354.00
133	ODHEKAR SACHIN SOPAN	VJNT Dhangar (25)	MALE WAL	RENE WAL	Bachelor of Arts 3 Year	12-07-2017 till May 2018	Days Scholar	C : 12-07- 2017	29000.00	STATE BANK OF INDIA	SINNARI IFSC Code : SBIN000539	331754495 21	11	1320	0.00	3,900.00	0.00	2,354.00
134	AVHAD BHARAT SHIVAJI	VJNT Nanjan (30)	MALE WAL	RENE WAL	Bachelor of Arts 3 Year Commerc e 3 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07- 2017	28000.00	STATE BANK OF INDIA	SINNARI IFSC Code : SBIN000539	331880350 92	11	1320	0.00	3,900.00	0.00	2,354.00
Total														176,820.00	0.00	522,600.00	0.00	347,481.00



Principal
PRINCIPAL
Arts & Commerce College
Dodi Bk II Tal Sinner Dist. Nashik



NAME of the COLLEGE / INSTITUTION	Name of Person Submitting the Study Materials	Matriculation (Year ID)	Address and Contact Details of College	Year	Roll Number	Previous Month	Current / Expected Year	Name of Principal	Name of College Head
St. Xavier's College, Palayamkottai	St. Xavier's College, Palayamkottai	2017-2018	Palayamkottai, Tamil Nadu	2017-2018	2017-2018	2017-2018	2017-2018	2017-2018	2017-2018

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2017-2018

Bill No: BLL0034171800000089



NAME of the COLLEGE / INSTITUTION		BANK NAME		BRANCH NAME		ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR										
Shree Brahmanand Swami Shikshan Prasarak Mandal's Arts & Commerce College,Dool Budruk ,Sinnar, Nashik		BANK OF MAHARASHTRA		NANDUR SHINGOTE		60050395092	November	2018	2018-19										
Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste (Male /Female)	Gen (Male /Female)	Fresh/ RENE	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration upto last sanctioned Exam. only	Perce ntage of marks obtained during last Exam. only	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Tuition Fees Paid by Student	Amount of Other Fees on Fees	Total Amount Sanctioned	
1	KURHE DIPALI SUDAM	OBC /Lonari (183)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	23-06-2017 till May 2018	Days Scholar	C: 23-06-2017	35000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005	601514222 30	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
2	MHASKE SARITA BHARAT	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	19-06-2017 till April 2018	Days Scholar	C: 19-06-2017	33000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005	601790435 12	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
3	ADHAV SHITAL VILAS	OBC /Lonari (183)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till April 2018	Days Scholar	C: 15-06-2017	33000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005	601790471 19	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
4	KARDEL MAHESH NAMDEV	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	24-06-2017 till May 2018	Days Scholar	C: 24-06-2017	27000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005	601793998 43	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
5	KULATHE SNEHAL DATTATRAY	OBC /Sonar (154)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	22-06-2017 till May 2018	Days Scholar	C: 22-06-2017	27000.00	BANK OF MAHARASHTRA HTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005	601775723 66	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00



6	KOPE MAHESH NIRANJAN	OBC /Kasari (87)	MAL E	RENE WAL Arts 2 Year	16-06-2017 till April 2018	Days Scholar	C: 16-06- 2017	29000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	602264150 37	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
7	MANIYAR RAJMOHAMMAD SHYAMSHUDDIN	OBC /Maniyar (309)	MAL E	RENE WAL Commerce 2 Year	22-06-2017 till May 2018	Days Scholar	C: 22-06- 2017	28000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	601213671 70	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
8	BUCHAKUL ASHVINI VILAS	OBC /Kumbi (83)	FEM ALE	RENE WAL Commerce 2 Year	27-06-2017 till May 2018	Days Scholar	C: 27-06- 2017	24000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	602251183 75	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
9	SASKAR ANIKET SANTOSH	OBC /Nihari (Salmani Hajam) (108)	MAL E	RENE WAL Arts 2 Year	21-06-2017 till May 2018	Days Scholar	C: 21-06- 2017	26000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	602019532 65	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
10	KURHE PRANALI RAJENDRA	OBC /Lonari (183)	FEM ALE	RENE WAL Arts 2 Year	19-06-2017 till April 2018	Days Scholar	C: 19-06- 2017	35000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	601928665 06	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
11	MHASKE YOGITA GANAPAT	OBC /Kumbi (83)	FEM ALE	RENE WAL Arts 2 Year	19-06-2017 till April 2018	Days Scholar	C: 19-06- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	250401368 79	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
12	BUCHKUL SWATI MADHAV	OBC /Kumbi (83)	FEM ALE	RENE WAL Arts 2 Year	16-06-2017 till April 2018	Days Scholar	C: 16-06- 2017	26000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	601503099 61	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
13	DESHMUKH SONALI RAOSAHEB	OBC /Kumbi (83)	FEM ALE	RENE WAL Commerce 2 Year	22-06-2017 till May 2018	Days Scholar	C: 22-06- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	601775742 50	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
14	INGALE NITA POPAT	OBC /Lonari (183)	FEM ALE	RENE WAL Arts 2 Year	22-06-2017 till May 2018	Days Scholar	C: 22-06- 2017	35000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	601790311 86	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
15	KARDEL KAPIL RAMESH	OBC /Kumbi (83)	MAL E	RENE WAL Arts 2 Year	21-06-2017 till May 2018	Days Scholar	C: 21-06- 2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code : 96) MICR MAHB000005	601772987 12	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00



16	GAIKAWAD PRIYANKA BALU	OBG Male (152)	FEM RENE WAL ALE WAL Arts 2 Year	17-06-2017 till April 2018	Days Scholar	C: 17-06- 2017	23000.00	STATE BANK OF INDIA	SINHMAR 302605682 57 SBIN000339 2) MICR	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
17	KHADE RAVINDRA SAMPAT	OBG Kunbi (83)	MAL RENE WAL E WAL Arts 2 Year	01-07-2017 till May 2018	Days Scholar	C: 01-07- 2017	35000.00	DEWA BANK	SINHMAR 102410044 954 IFSC Code BKDN052109	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
18	DANWARE ASHWINI HANUMANT	OBG Kunbi (83)	FEM RENE WAL ALE WAL Arts 2 Year	17-06-2017 till April 2018	Days Scholar	C: 17-06- 2017	35000.00	STATE BANK OF INDIA	NANEGAON 350771474 80 IFSC Code SBIN001573 8) MICR	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
19	KURNE PUJA GORAK	OBG Lohan (153)	FEM RENE WAL ALE WAL Arts 2 Year	24-06-2017 till May 2018	Days Scholar	C: 24-06- 2017	35000.00	INDIAN OVERSEA S BANK	PANGARI 321801000 003141 IFSC Code IOBA000321	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
20	SHINDE SUMIT VILAS	OBG Male (152)	MAL RENE WAL E WAL Commerce 2 Year	21-06-2017 till May 2018	Days Scholar	C: 21-06- 2017	28000.00	BANK OF MAHARAS HTRA	WAVI (IFSC 600510159 53 Code MAHB00001 67) MICR	11	1320	0.00	3,900.00	-0.00	3,019.00	8,239.00
21	HALGUNDE GEETA MANOHAR	OBG Kandoli (115)	FEM RENE WAL ALE WAL Commerce 2 Year	22-06-2017 till May 2018	Days Scholar	C: 22-06- 2017	26000.00	BANK OF MAHARAS HTRA	DAPUR 60220553 29 IFSC Code MAHB00006 55) MICR	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
22	WAKCHAURE PRIYANKA NUPRUTTI	OBG Sutar (174)	FEM RENE WAL ALE WAL Commerce 2 Year	03-07-2017 till May 2018	Days Scholar	C: 03-07- 2017	26000.00	STATE BANK OF INDIA	BRAMHMANW 34746114 01 Code SBIN000837	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
23	SAHANE AKSHAY LAHANUBHAI	OBG Kunbi (83) Marathi Kunbi (83)	MAL RENE WAL E WAL Commerce 3 Year	03-07-2017 till May 2018	Days Scholar	C: 03-07- 2017	28000.00	BANK OF MAHARAS HTRA	DAPUR 602256690 37 IFSC Code MAHB00006 55) MICR Code 000000	11	1320	0.00	3,900.00	0.00	2,939.00	8,159.00
24	HALGUNDE ADINATH SOMNATH	OBG Kandoli (185)	MAL RENE WAL E WAL Commerce 3 Year	13-07-2017 till May 2018	Days Scholar	C: 13-07- 2017	26000.00	BANK OF MAHARAS HTRA	DAPUR 601101209 51 IFSC Code MAHB00006 55) MICR	11	1320	0.00	3,900.00	0.00	2,939.00	8,159.00
25	SONAWANE GAYATRI SOMNATH	OBG Mhavi (Salmani Hagari) (108)	FEM RENE WAL ALE WAL Arts 3 Year	18-06-2017 till April 2018	Days Scholar	C: 18-06- 2017	26000.00	STATE BANK OF INDIA	SINHMAR 332992807 07 IFSC Code SBIN000539 2) MICR Code 422002010	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00



16	GAIKAWAD PRIYANKA BALU	OBG /Mali (182)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	17-06-2017 till April 2018	Days Scholar	C : 17-06- 2017	23000.00	STATE BANK OF INDIA	SINNAR IFSC Code : SBIN00539 2) MICR	302609582 57	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
17	KHADE RAVINDRA SAMPAT	OBG /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	01-07-2017 till May 2018	Days Scholar	C : 01-07- 2017	35000.00	DEVA BANK	SINNAR IFSC Code : BKDN052109 Code : 109410044 954	109410044 954	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
18	DAWARE ASHWINI HANUMANT	OBG /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	17-06-2017 till April 2018	Days Scholar	C : 17-06- 2017	35000.00	STATE BANK OF INDIA	NANEAGAN IFSC Code : SBIN001573 8) MICR	350771474 80	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
19	KURHE PUJA GORAK	OBG /Lohan (183)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	24-06-2017 till May 2018	Days Scholar	C : 24-06- 2017	35000.00	INDIAN OVERSEA S BANK	PANGARI IFSC Code : IOBA000321 Code : 321801000 003141	321801000 003141	11	1320	0.00	3,900.00	0.00	2,514.00	7,734.00
20	SHINDE SUMIT VILAS	OBG /Mali (182)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	21-06-2017 till May 2018	Days Scholar	C : 21-06- 2017	28000.00	BANK OF MAHARAS HTRA	WAVI (FSC Code : MAHB00001 67) MICR	600510159 53	11	1320	0.00	3,900.00	-0.00	3,019.00	8,239.00
21	HALGUNDE GEETA MANOHAR	OBG /Kanade/ Kanadi (185)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	22-06-2017 till May 2018	Days Scholar	C : 22-06- 2017	26000.00	BANK OF MAHARAS HTRA	DAPURI IFSC Code : MAHB00006 55) MICR	602207553 29	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
22	WAKCHAURE PRIYANKA NIVRUTTI	OBG /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	03-07-2017 till May 2018	Days Scholar	C : 03-07- 2017	26000.00	STATE BANK OF INDIA	Code : BRAHMANW 347446114 01	347446114 01	11	1320	0.00	3,900.00	0.00	3,019.00	8,239.00
23	SAHANE AKSHAY LAHANUBHAU	OBG /Kunbi (83) Marathi Kunadi (83)	MAL E	RENE WAL	Bachelor of Commerce 3 Year	03-07-2017 till May 2018	Days Scholar	C : 03-07- 2017	28000.00	BANK OF MAHARAS HTRA	DAPURI IFSC Code : MAHB00006 55) MICR Code : 000000	602256690 37	11	1320	0.00	3,900.00	0.00	2,939.00	8,159.00
24	HALGUNDE ADINATH SOMNATH	OBG /Kanade/ Kanadi (185)	MAL E	RENE WAL	Bachelor of Commerce 3 Year	13-07-2017 till May 2018	Days Scholar	C : 13-07- 2017	26000.00	BANK OF MAHARAS HTRA	DAPURI IFSC Code : MAHB00006 55) MICR Code : 000000	601101209 51	11	1320	0.00	3,900.00	0.00	2,939.00	8,159.00
25	SONAWANE GAYATRI SOMNATH	OBG /Mhavi (Hajam) (108)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	18-06-2017 till April 2018	Days Scholar	C : 18-06- 2017	26000.00	STATE BANK OF INDIA	SINNAR IFSC Code : SBIN000539 2) MICR Code : 422002010	332992807 07	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00



26	KHADE SANDIP SOPAN	OBG Kumbi (83)	MAL RENE E WAL Arts 3 Year	15-07-2017 till May 2018	Days Scholar	C: 15-07-2017	35000.00	STATE BANK OF INDIA	SINMAR IFSC Code: SBIN000539 21 MICR	340011276 19	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
27	SURYAWANSHI SUREKHA ASHOK	OBG /Sutar (174)	FEM RENE ALE WAL Arts 3 Year	12-07-2017 till May 2018	Days Scholar	C: 12-07-2017	25000.00	STATE BANK OF INDIA	SINMAR IFSC Code: SBIN000539 21 MICR	331354636 53	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
28	GALANDE PALLAVI ARJUN	OBG Mail (182)	FEM RENE ALE WAL Commerce 3 Year	10-07-2017 till May 2018	Days Scholar	C: 10-07-2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code: MAHB000005 96 MICR	601430049 96	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
29	Mhaske Shital Madhukar	OBG Kumbi (83) Kunabi Maratha (83)	FEM RENE ALE WAL Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C: 10-07-2017	25000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code: MAHB000005 96 MICR	601059026 39	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
30	MHASKE PRIYANKA NAVANATH	OBG Kumbi (83) Kunabi Maratha (83)	FEM RENE ALE WAL Commerce 3 Year	29-06-2017 till May 2018	Days Scholar	C: 29-06-2017	35000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code: MAHB000005 96 MICR	601424529 92	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
31	INGLE DIPALI POPAT	OBG /lonan (183)	FEM RENE ALE WAL Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C: 10-07-2017	35000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code: MAHB000005 96 MICR	601415389 90	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
32	MHASKE RAVINDRA NIVRUTTI	OBG Kumbi (83)	MAL RENE E WAL Commerce 3 Year	29-06-2017 till May 2018	Days Scholar	C: 29-06-2017	24000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code: MAHB000005 96 MICR	601429582 11	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
33	KURHE KOMAL BALKRISHNA	OBG /lonan (183)	FEM RENE ALE WAL Arts 3 Year	10-07-2017 till May 2018	Days Scholar	C: 10-07-2017	35000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code: MAHB000005 96 MICR	601398608 58	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00
34	SHINDE AKASH SHIVAJI	OBG Mail (182)	MAL RENE ALE WAL Commerce 3 Year	04-07-2017 till May 2018	Days Scholar	C: 04-07-2017	35000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code: MAHB000005 96 MICR	601422915 68	11	1320	0.00	3,900.00	0.00	2,354.00	8,159.00
35	MANDLIK DARSHANA SAHEBRAO	OBG Mail (182)	FEM RENE ALE WAL Arts 3 Year	15-07-2017 till May 2018	Days Scholar	C: 15-07-2017	27000.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE IFSC Code: MAHB000005 96 MICR	601423214 69	11	1320	0.00	3,900.00	0.00	2,354.00	7,574.00

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

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मावाबाबो नव - डॉ. विठ्ठलराव बाळीगाड डेडका
स्पाह - टीडी कुं.
दिनांक - /02/2018

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Principal
PRINCIPAL
Arts & Commerce College
New Bhill, Tel Sinner Dist. Nashik



Prakash
PRINCIPAL
Arts & Commerce College
Dodi BKII Tal Sinnar Dist Nashik

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Prakash
PRINCIPAL
Arts & Commerce College
Dodi BKII Tal Sinnar Dist Nashik

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

Bill No: BL00341718000000034

2017-2018



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shree Brahmanand Swami Shikshan Prasarak Mandal's Arts & Commerce College Dodi	Address:- A/P- Dodi Bk Tal- Simar Dist- Nashik Nashik Puna Highway Location:- Nashik City- Dodi Bk Pincode:- 422606 Taluka:- Simar	BANK OF MAHARASHTRA	NANDUR SHINGOTE	6050395092	December	2018	2018-19

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gend (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned marks and its duration i.e. month upto last sanctioned Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Student	Details of Scholarship sanctioned					
																Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned		
1	GAIKWAD NIKHIL DINKAR	SC /Mahar (37)	MAL	RENE	Bachelor of Arts 2 Year	19-06-2017 till April 2018		Days Scholar	C : 19-06-2017	27000.00	BANK OF MAHARASHTRA	NANDUR SHINGOTE (HTRA)	6015928966	11	3300	0.00	3,900.00	0.00	2,639.00	9,839.00	
2	SHIRSATH AKASH UTTAM	SC /Mahar (37)	MAL	RENE	Bachelor of Arts 2 Year	06-06-2017 till April 2018		Days Scholar	C : 06-06-2017	28000.00	BANK OF MAHARASHTRA	NANDUR SHINGOTE (HTRA)	60146138538	11	3300	0.00	3,900.00	0.00	2,639.00	9,839.00	
3	GAYAKWAD MAYURI UTTAM	SC /Mang (46)	FEMALE	RENE	Bachelor of Arts 2 Year	22-08-2017 till July 2018		Days Scholar	C : 22-08-2017	28000.00	BANK OF MAHARASHTRA	NANDUR SHINGOTE (HTRA)	60139865993	11	3300	0.00	3,900.00	0.00	2,639.00	9,839.00	
Total																9,900.00	0.00	11,700.00	0.00	7,917.00	29,517.00

Principal
PRINCIPAL
 Arts & Commerce College
 Dodi Bk II Tal. Simar, Dist. Nashik



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2017-2018



Sl. No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Percentage of marks obtained during the year	Whether Hostel or Day Scholar	Date of joining the College and the guardian	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Details of Scholarship sanctioned					Total Amount Sanctioned
															Period of Maintenance Allowance	Amount of Tuition Fees	Amount of Other Fees	Amount of Examination Fees		
1	MADHE JYOTI KISAN	ST /Thakar	FEMALE	FRESH	Bachelor of Arts (Arts) 1.0 Year 2017	12 th (Arts) 2017	2017 till April 2018	52.46	Days Scholar	C : 2017	25000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN000539 2) MICR Code : 422002010	345342 39980	10	9,754.00	3,900.00	0.00	2,859.00	9,759.00
2	MALEE RAHUL SAMPAT	ST /Bhil	MALE	FRESH	Bachelor of Commerce 1.0 Year	12 th Commerce 2017	2017 till April 2018	62.15	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA A	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	602251 43606	10	10,179.00	3,900.00	0.00	3,284.00	10,184.00
3	MALI ANKUSH Sukdeo	ST /Bhil	MALE	FRESH	Bachelor of Commerce 1.0 Year	12 th Commerce 2017	2017 till April 2018	73.38	Days Scholar	C : 2017	29000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN000539 2) MICR Code : 422002010	355993 19297	10	10,179.00	3,900.00	0.00	3,284.00	10,184.00
4	MALI LAHU SUKDEV	ST /Bhil	MALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Commerce) 2017	2017 till April 2018	72.62	Days Scholar	C : 2017	29000.00	DENA BANK	SINNAR(IFSC Code : BKDN05210 94) MICR Code : NOT AVAILABLE	109410 045379	10	10,179.00	3,900.00	0.00	3,284.00	10,184.00
5	PAWAR SHEETAL BHAUSAHEB	ST /Bhil	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12th Arts 2017	2017 till April 2018	67.54	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA A	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	601472 86508	10	9,754.00	3,900.00	0.00	2,859.00	9,759.00

NAME of the COLLEGE / INSTITUTION
Shree Brahmanand Swami Shikshan Prasarak Mandal's Arts & Commerce
ADDRESS of COLLEGE
Nashik Puna Highway
BANK NAME
BANK OF MAHARASHTRA
BRANCH NAME
NANDUR SHINGOTE
ACCOUNT NUMBER
60050395092
CURRENT MONTH
August
CURRENT YEAR
2020
FINANCIAL YEAR
2017-2018



6	UGHADEE SUNIL UTTAM	ST /Thakar	MALE	FRESH	Bachelor of Arts 1.0 Year	11 th Arts 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	25000.00	BANK OF MAHAR ASHTR A	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	602251 44032	10	9,754.00	3,900.00	0.00	2,859.00	9,759.00
7	MENGAL SHAILA RAMNATH	ST /Thakar	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12th Arts 2017	2017 till April 2018	69.54	Days Scholar	C : 2017	27000.00	DENA BANK	SINNAR IFSC Code : BKDN05210 94) MICR Code : NOT AVAILABLE	109410 039367	10	9,754.00	3,900.00	0.00	2,859.00	9,759.00
8	MORE PRAKAASH SAHEBRAV	ST /Bhil	MALE	FRESH	Bachelor of Arts 2.0 Year	FY BA 2017	2017 till April 2018	39.50	Days Scholar	C : 2017	29000.00	BANK OF MAHAR ASHTR A	SINNAR (NASIK) IFSC Code : MAHB000002 75) MICR Code : NOT AVAILABLE	601771 87557	10	9,534.00	3,900.00	0.00	2,639.00	9,539.00
9	WARE VAISHALI BALU	ST /Thakar	FEMALE	FRESH	Bachelor of Arts 2.0 Year	FY BA 2017	2017 till April 2018	49.33	Days Scholar	C : 2017	27000.00	BANK OF MAHAR ASHTR A	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	602251 33868	10	9,534.00	3,900.00	0.00	2,639.00	9,539.00
10	UGHADE BHUSHAN Balwanta	ST /Thakar	MALE	FRESH	Bachelor of Arts 2.0 Year	FY BA 2017	2017 till April 2018	49.63	Days Scholar	C : 2017	25000.00	BANK OF MAHAR ASHTR A	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	602032 86356	10	9,534.00	3,900.00	0.00	2,639.00	9,539.00
11	MADHE SAVITA DHAVALHIRAM	ST /Thakar	FEMALE	FRESH	Bachelor of Arts 2.0 Year	FY BA 2017	2017 till April 2018	45.16	Days Scholar	C : 2017	25000.00	BANK OF MAHAR ASHTR A	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	602223 11064	10	9,534.00	3,900.00	0.00	2,639.00	9,539.00
12	MADHE JYOTI LALU	ST /Thakar	FEMALE	FRESH	Bachelor of Arts 2.0 Year	FY BA 2017	2017 till April 2018	55.33	Days Scholar	C : 2017	27000.00	BANK OF MAHAR ASHTR A	NANDUR SHINGOTE IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	250390 54195	10	9,534.00	3,900.00	0.00	2,639.00	9,539.00

13 MANGAL RAVINDRA MAHADU	ST /Thakar	MALE	FRESH	Bachelor of Arts 2.0 Year	HSC 2017	2017 till April 2018	78.00	Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA A	NANDUR SHINGOTE(95624 IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	601933	10	9,534.00	3,900.00	0.00	2,639.00	9,539.00
14 GAWARE AKSHAY NARAYAN	ST /Koli Mahadeo	MALE	FRESH	Bachelor of Arts 3.0 Year	SYBA 2017	2016 till April 2018	42.33	Scholar	C : 2016	27000.00	BANK OF MAHARASHTRA A	NANDUR SHINGOTE(63006 IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	601893	10	9,374.00	3,900.00	0.00	2,479.00	9,379.00
15 MENGAL LAKSHAMAN BALU	ST /Thakar	MALE	FRESH	Bachelor of Arts 3.0 Year	SYBA 2017	2015 till April 2018	43.16	Scholar	C : 2015	25000.00	BANK OF MAHARASHTRA A	NANDUR SHINGOTE(72246 IFSC Code : MAHB000005 96) MICR Code : NOT AVAILABLE	250259	10	9,374.00	3,900.00	0.00	2,479.00	9,379.00
16 BHAVAR AMOL MANIK	ST /Bhil	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	67.38	Scholar	C : 2017	35000.00	DENA BANK	SINNAR(109410 IFSC Code : 050516 BKDN05210 94) MICR Code : NOT AVAILABLE	109410	10	3,000.00	3,900.00	0.00	2,859.00	9,759.00
													Total	160	148,505.00	62,400.00	0.00	44,939.00	155,339.00



Balad
PRINCIPAL
 Arts & Commerce College
 Dodi B.K.H. Tal. Sinhar Dist. Nashik

Bill No: BLL0034171800000056

NAME of the COLLEGE / INSTITUTE	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shree Brahmanand Swami Shikshan Prasarak Mandal's Arts & Commerce College Dodi	Address:- A/p- Dodi bk Tal. Sinnar Dist- Nashik Nashik Puna Highway Location:- Nashik City:- Dodi Bk Pincode:- 422606 Taluka:- Sinnar	BANK OF MAHARASHTRA	NANDUR SHINGOTE	60050395092	December	2018	2018-19

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gend (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned Exam.	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Details of Scholarship sanctioned			Total Amount Sanctioned
																	Amount of Tuition Fees	Amount of Examination Fees	Other Fees on Fees	
1	SANAP NIRMALA RAMDAS	VJNT Manjari (30)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018	Days Scholar	C. 28-06-2017	223835.00	BANK OF MAHARAS HTRA	NANDUR SHINGOTE(	601422254 26	11	0	0.00	3,900.00	0.00	2,939.00	6,839.00
																	3,900.00	0.00	2,939.00	6,839.00



Babul
PRINCIPAL
Arts & Commerce College
Dod Balli Tal Sinner Dist. Naskh

S r No	Name of the Candidate in full(Beginning with surname)	Caste	Gender	Fresh/R enewal (Male/Female)	Class Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Percent age of marks obtained during the days Scholar	Whether Hosteller or Day Scholar	Date of joining the College and the	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Details of Scholarship sanctioned				FINANCIAL YEAR
															Period of Maintenance	Amount of Tuition Fees	Amount of Examination Fees	Other Fees	
1	GANGURDE MADHURE RAMESH	ST	FEMALE	FRESH	Bachelor of Arts 3.0 Year	SY BA 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	540570.00	STATE BANK OF INDIA	SINNAR IFSC Code : SBIN000539 2) MICR Code : 422002010	3365555 9005	10	0.00	3,900.00	0.00	2017-2018
Total															10	0.00	3,900.00	0.00	



[Signature]
PRINCIPAL
 Arts & Commerce College
 Dodi BKH Tal Sinnar Dist Nashik