



OFFICE OF THE PRINCIPAL
SHARADRAO PAWAR ARTS & COMMERCE COLLEGE,

Gadchandur, Ta. Korpana Dist. Chandrapur. 442908 (M.S.)
Accredited " B " Grade By NAAC (CGPA-2.48)

Web Site :- www.spmgadchandur.ac.in

E-mail :- sharad_pmv@yahoo.in, sharadrapawarcollege@gmail.com

E-mail :- asanjay1998@rediffmail.com

Phone No.:- 07173-246269, 298569

Dr. Sanjay Kumar Singh

M P Ed, Ph D.

Principal

Mob No -9422838773 9518304148


NAAC 2023/ Metrics Level Deviations/Cr5-1

Date:- 20/07/2023

Criteria 5.1.1:	Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years
Findings of DVV	Kindly Provide :- 1. Kindly provide the sanction letter of scholarship and freeships (in English). 2. Kindly provide the consolidated year-wise list of students in each scheme to be attested by the competent authority. 3. Kindly provide the policy document of the HEI for award of Non government scholarship and freeships.
Response/ Clarification	1) Sanction letters of scholarship and free ship for last five years, attested by Principal are attached. (Appendix-I) Note: Maharashtra Government has introduced MAHA-DBT portal where students as well as institute has got login Id and Password. Every activity related to scholarship is govern by this portal. From the implementation year of the portal no sanction letter were send in hard copy, so we have attached reports generated from MAHA-DBT portal attested by principal as a sanction letters.


COORDINATOR
IQAC
Sharadrao Pawar Arts &
Commerce College, Gadchandur




(Dr Sanjaykumar Singh)
PRINCIPAL
Sharadrao Pawar (Arts & Commerce) College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Appendix-I



SHARADRAO PAWAR ARTS & COMMERCE COLLEGE

Gadchandur, Tah. Korpana, Dist. Chandrapur

NAAC Accreditation 'B' Grade CGPA – 2.48

Email :- sharad_pmv@yahoo.in

Phone No.- 07173-246269

Dr. Sanjaykumar Singh

Principal

Mob. No.- 9422838773

5.1.1 Number of students benefited by scholarship and freeship provided by Govt. during the year

5.1.2 Number of Students benefited by scholarship and freeship provided by the Institute Non-Govt. agencies during the year

Year	Name of the Scheme	No of the students Benefitted by Govt. scheme and amount	
		No. of Students	Amount
1 st Installment 2021-22	Govt. of India Post Matric Scholarship	119	192413
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
	Post Matric Scholarship to OBC Students	228	199003.50
	Tution Fees & Examination Fee to OBC Students (Freeship)		
	Post Matric Scholarship to SBC Students	5	4685
	Tution Fees & Examination Fee to SBC Students (Freeship)		
	Post Matric Scholarship to VJNT Students	34	29618
	Tution Fees & Examination Fee to VJNT Students (Freeship)		
	R. S. S. M.	79	21683
	Total	465	447402.50

Year	Name of the Scheme	No of the students Benefitted by Govt. scheme and amount	
		No. of Students	Amount
2 nd Installment 2021-22	Govt. of India Post Matric Scholarship	119	122213
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
	Post Matric Scholarship to OBC Students	228	199003.50
	Tution Fees & Examination Fee to OBC Students (Freeship)		
	Post Matric Scholarship to SBC Students	05	4685
	Tution Fees & Examination Fee to SBC Students (Freeship)		
	Post Matric Scholarship to VJNT Students	34	29618
	Tution Fees & Examination Fee to VJNT Students (Freeship)		
	R. S. S. M.	79	21683
	Total	465	377202.50



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5.1.2 Number of Students benefited by scholarship and freeship provided by the Institute Non-Govt. agencies during the year

Year	Name of the Scheme	No of the students Benefitted by Govt. scheme and amount	
		No. of Students	Amount
1 st Installment 2020-21	Govt. of India Post Matric Scholarship	124	201398
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
	Post Matric Scholarship to OBC Students	200	160440
	Tution Fees & Examination Fee to OBC Students (Freeship)		
	Post Matric Scholarship to SBC Students	03	2316
	Tution Fees & Examination Fee to SBC Students (Freeship)		
	Post Matric Scholarship to VJNT Students	30	24540
	Tution Fees & Examination Fee to VJNT Students (Freeship)		
	R. S. S. M.	44	12138
	Total	401	400832

Year	Name of the Scheme	No of the students Benefitted by Govt. scheme and amount	
		No. of Students	Amount
2 nd Installment 2020-21	Govt. of India Post Matric Scholarship	124	201398
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
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	Tution Fees & Examination Fee to SBC Students (Freeship)		
	Post Matric Scholarship to VJNT Students	30	24540
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	R. S. S. M.	44	12138
	Total	401	400832

Saraswati Shikshan Prasarak Mandal

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5.1.2 Number of Students benefited by scholarship and freeship provided by the Institute Non-Govt. agencies during the year

Year	Name of the Scheme	No of the students Benefitted by Govt. scheme and amount	
		No. of Students	Amount
1 st Installment 2019-20	Govt. of India Post Matric Scholarship	96	163338
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
	Post Matric Scholarship to OBC Students	181	151508
	Tution Fees & Examination Fee to OBC Students (Freeship)		
	Post Matric Scholarship to SBC Students	01	818
	Tution Fees & Examination Fee to SBC Students (Freeship)		
	Post Matric Scholarship to VJNT Students	35	29170
	Tution Fees & Examination Fee to VJNT Students (Freeship)		
	R. S. S. M.	49	11228
	Total	362	356062

Year	Name of the Scheme	No of the students Benefitted by Govt. scheme and amount	
		No. of Students	Amount
2 nd Installment 2019-20	Govt. of India Post Matric Scholarship	96	163338
	Post Matric Tution Fees & Examination Fees (Freeship)		
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	Tution Fees & Examination Fee to SBC Students (Freeship)		
	Post Matric Scholarship to VJNT Students	35	29170
	Tution Fees & Examination Fee to VJNT Students (Freeship)		
	R. S. S. M.	49	11228
	Total	362	356062

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5.1.2 Number of Students benefited by scholarship and freeship provided by the Institute Non-Govt. agencies during the year

Year	Name of the Scheme	No of the students Benefitted by Govt. scheme and amount	
		No. of Students	Amount
1 st Installment 2018-19	Govt. of India Post Matric Scholarship	122	205516
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
	Post Matric Scholarship to OBC Students	154	135944
	Tution Fees & Examination Fee to OBC Students (Freeship)		
	Post Matric Scholarship to SBC Students	02	1576
	Tution Fees & Examination Fee to SBC Students (Freeship)		
	Post Matric Scholarship to VJNT Students	32	27556
	Tution Fees & Examination Fee to VJNT Students (Freeship)		
	R. S. S. M.	81	19540
	Total	391	390132

Year	Name of the Scheme	No of the students Benefitted by Govt. scheme and amount	
		No. of Students	Amount
2 nd Installment 2018-19	Govt. of India Post Matric Scholarship	122	216173
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
	Post Matric Scholarship to OBC Students	154	146701
	Tution Fees & Examination Fee to OBC Students (Freeship)		
	Post Matric Scholarship to SBC Students	02	2150
	Tution Fees & Examination Fee to SBC Students (Freeship)		
	Post Matric Scholarship to VJNT Students	32	34687
	Tution Fees & Examination Fee to VJNT Students (Freeship)		
	R. S. S. M.	81	19540
	Total	391	419251

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5.1.2 Number of Students benefited by scholarship and freeship provided by the Institute Non-Govt. agencies during the year

Year	Name of the Scheme	No of the students Benefitted by Govt. scheme and amount	
		No. of Students	Amount
1 st & 2 nd Installment 2017-18	Govt. of India Post Matric Scholarship	125	836415
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
	Post Matric Scholarship to OBC Students	181	793216
	Tution Fees & Examination Fee to OBC Students (Freeship)	1	2286
	Post Matric Scholarship to SBC Students	4	16269
	Tution Fees & Examination Fee to SBC Students (Freeship)		
	Post Matric Scholarship to VJNT Students	31	163841
	Tution Fees & Examination Fee to VJNT Students (Freeship)		
	R. S. S. M.	52	195772
	Total	394	2007799




(Dr. Sanjaykumar Singh)
PRINCIPAL

Sharadrao Pawar (Arts & Commerce) College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Appendix-I

Govenrment Scholarship

2017-18

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo. No. 09422838773	State Bank Of India

NON-GRANTED

Sl. No.	Name of the Candidate/Student In full			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Chokhandre	Kajal	Satyawan	B/9		662460935610		7057262204	Mahar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	46.4
2	Umare	Anuj	Badsgaga	B/35		435544041004		9890612969	Mahar		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	40.4
3	Chikate	Kiran	Manoj	B/57		274323780643		7774917407	Mahar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.6
4	Moon	Ranjana	Maroti	B/69		RMmJ038241		8975729137	Mahar		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.1
5	Dongare	Akash	Sudhakar	B/62		581155446166		8390677024	Mahar		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	35.6

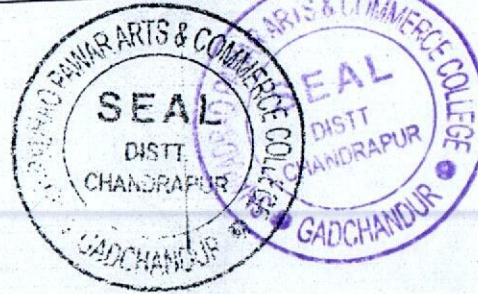




 PRINCIPAL
 Sharadrao Pawar Arts & Commerce College
 Gadchandur, Ta. Korpana, Dist. Chandrapur

Bank Branch Name	Bank Account No.	Current month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

NON-GRANTED

Admission Date	Exam. Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicabale)	Date of joining the Hostel (if applicable)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fee in Rs.	Amount of Examination fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.	
21/07/2017	S/2017	D. S.	21/07/2017		45,000	662460935610	961910110001757	Vansadi	BKID0009619	9	2700	0	3300	436	1620	8056	
24/07/2017	S/2017	D. S.	24/07/2017		40,000	435544041004	31240879722	Gadchandur	SBIN0006757	9	2700	0	3300	436	1620	8056	
26/07/2017	S/2017	D. S.	26/07/2017		40,000	274323780643	31891348677	Gadchandur	SBIN0006757	9	2700	0	3300	436	1620	8056	
29/07/2017	S/2017	D. S.	29/07/2017		50,000	404588442105	32041711941	Awalpur	SBIN0007924	9	2700	0	3300	436	1620	8356	
18/07/2017	S/2017	D. S.	18/07/2017		50,000	581155446166	34172339760	Gadchandur	SBIN0006757	10	3000	0	3300	436	1620	40580	
TOTAL												13800	0	16500	2180	8100	40580




 PRINCIPAL
 Sharadrao Pawar Arts & Commerce College
 Gadchandur, Ta. Korpana, Dist. Chandrapur

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur	State Bank Of India

NON-GRANTED

Sr. No.	Name of the Candidate/Student in full			GRN No.	Mahaeschol Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	* Year of last Examination Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle														
1	Wankar	Nutan	Rajendra	B/7	NRwJ004388		9764168892	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	57.23
2	Taksande	Amol	Kawadu	B/24	839763694188		7038515789	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	69.85
3	Sondawle	Yogesh	Madhukar	B/35	974097302226		7083431516	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	61.54
4	Ratanparkhi	Supriya	Parmeshwar	B/44	862468892565		7798578397	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	64
5	Patkotwar	Rameshwar	Anandrao	B/48			8390708471	Burud		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	56.92
6	Nagrale	Mayur	Shankar	B/49	mayur9758		8605717552	Madgi		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	49.54
7	Kondagorla	Kiran	Venkataiah	B/61	305955808949		9404806618	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	54
8	Ramteke	Kajal	Laxman	B/84	180002605914		9011815177	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	50.15
9	Sondawle	Shital	Madhukar	B/95	Shital sondavle		9552203314	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	49.69
10	Dasare	Raju	Shivaji	B/102	RSdJ040357		9145631830	Mang		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	45.85
11	Nimsatkar	Rutu	Vilas	C/12	471856622890		9689172826	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	45.54
12	Eppawar	Sajan	Dilip	C/34	375537129505		8975038441	Madgi		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	51.54
13	Dudhe	Vijay	Kishor	C/46	vijay4659		9765698466	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2016	55.54
14	Patil	Nita	Moreshawar	C/53	468455291817		9623737142	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Jul-16	56.3
15	Gawande	Pavan	Vijay	C/62	265982637133		8888549358	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	46.46
16	Thengare	Kunal	Madhukar	C/67	559079686831		7743959747	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	50.92
17	Meshram	Raju	Haridas	C/79	RHmJ044126		9075374930	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	55.85
18	Telang	Sangaraksh	Adhyayan	C/98	603519349341		7972342321	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2015	56.92
	TOTAL																



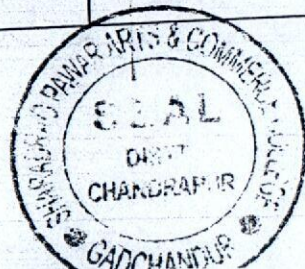

PRINCIPAL


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Bank Branch Name	Bank Account No.	Current month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

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22/06/2017	Feb.	D. S.	22/06/2017		40,000	889440562946	963810110004593	Upparwahi	BKID0009638	10	3000	0	3300	436	1595	8331
23/06/2017	Feb.	D. S.	23/06/2017		60,000	839763694188	33992098659	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8331
23/06/2017	Feb.	D. S.	23/06/2017		35,000	974097302226	32503914370	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8331
23/06/2017	Feb.	D. S.	23/06/2017		45,000	862468892565	31976071415	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8331
24/06/2017	Feb.	D. S.	24/06/2017		60,000	409432396582	32036906017	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8331
24/06/2017	Feb.	D. S.	24/06/2017		40,000	503798749758	32503531364	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8331
24/06/2017	Feb.	D. S.	24/06/2017		35,000	305955808949	20295286141	Lakhmapur	SBIN0009015	10	3000	0	3300	436	1595	8331
30/06/2017	Feb.	D. S.	30/06/2017		35,000	621720502409	961910110003714	Vansadi	BKID0009619	10	3000	0	3800	436	1595	8331
29/06/2017	Feb.	D. S.	29/06/2017		35,000	445840570590	32520721966	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8031
28/07/2017	Feb.	D. S.	28/07/2017		60,000	837797340098	32487463659	Gadchandur	SBIN0006757	9	2700	0	3300	436	1595	8331
01/07/2017	Feb.	D. S.	01/07/2017		50,000	471856622890	32057777880	Awalpur	SBIN0007924	10	3000	0	3300	436	1595	8331
05/07/2017	Feb.	D. S.	05/07/2017		35,000	375537129505	35154507038	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8331
06/07/2017	Feb.	D. S.	06/07/2017		40,000	237662984659	961610110004505	Wirur	BKID0009616	10	3000	0	3300	436	1595	8331
06/07/2017	Feb.	D. S.	06/07/2017		40,000	468455291817	35378648918	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8331
06/07/2017	Jul.	D. S.	06/07/2017		30,000	668455291817	31994885162	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8331
10/07/2017	Feb.	D. S.	10/07/2017		60,000	265982637133	31994885162	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	8331
11/07/2017	Feb.	D. S.	11/07/2017		40,000	559079686831	33717779339	Awalpur	SBIN0007924	10	3000	0	3300	436	1595	8331
13/07/2017	Feb.	D. S.	13/07/2017		40,000	985305120427	32592716918	Awalpur	SBIN0007924	10	3000	0	3300	436	1595	8031
22/07/2017	Feb.	D. S.	22/07/2017		60,000	603519349341	35105718978	Gadchandur	SBIN0006757	9	2700	0	3300	436	1595	8031
											53400		59400	7848	28710	14931




 PRINCIPAL
 Sharadrao Pawar Arts & Commerce College
 Gadchandur, Ta. Korpana, Dist. Chandrapur

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo.No. 09422838773	State Bank Of India

GRANTED

Sr.No.	Name of the Candidate/Student in full			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Jiwane	Dipali	Dilip	A/7		813049886192		7875303168	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	M/2015	55.2
2	Jiwane	Nilima	Dilip	A/9		555719603051		7875303168	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	51.4
3	Kaushal	Roshani	Purnanand	A/11		577094648739		9763792497	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	M/2015	42
4	Shilarkar	Nayan	Bandu	A/30		222194072915		7798328040	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	J/2015	48
5	Bhaisare	Pallavi	Prakash	A/46		PPbJ042595		8550962456	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	M/2015	61
6	Varma	Jyoti	Babulal	A/96		jjyoti9600		8805062208	Chamar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	69.08
7	Ippawar	Sagar	Dilip	A/107		453756544746		9172576399	Madgi		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	M/2015	41.5
8	Telang	Priyanka	Dhanraj	A/126		848535607122		9767843387	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	M/2014	61.6
TOTAL																		

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Granted. 8 student



[Signature]
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Bank Branch Name	Bank Account No.	Current month	Current Yea	Financial year	Name of Principal	Nane of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

GRANTED

Admission Date	Exam. Date	Wheth ere Hostell er or Day Schola r	Date of joining the College (if applicabale)	Date of joining the Hostel (if applicab ale)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintena nce Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amoun t Paid by Student in Rs.	Amount of Tution Fee in Rs.	Amount of Examina tion fee in Rs.	Amoun t of Other Fee in Rs.	Tota Amou Sancti in Rs
19/06/2017	March	D. S.	19/06/2017		40,000	813049886192	32521845337	Ballarsha	SBIN0003078	10	3000	0	800	436	875	511
19/06/2017	Feb.	D. S.	19/06/2017		40,000	555719603051	32521843725	Ballarsha	SBIN0003078	10	3000	0	800	436	875	511
19/06/2017	March	D. S.	19/06/2017		50,000	577094648739	32012242349	Gadchandur	SBIN0006757	10	3000	0	800	436	875	511
20/06/2017	July	D. S.	20/06/2017		50,000	222194072915	37003713120	Gadchandur	SBIN0006757	10	3000	0	800	436	875	511
20/06/2017	March	D. S.	20/06/2017		50,000	878373341000	32473160026	Gadchandur	SBIN0006757	10	3000	0	800	436	875	511
21/06/2017	Feb.	D. S.	21/06/2017		65,000	245275329600	33448288891	Gadchandur	SBIN0006757	10	3000	0	800	436	875	511
22/06/2017	March	D. S.	22/06/2017		35,000	453756544746	961510110006804	Rajura	BKID0009615	10	3000	0	800	436	875	511
27/06/2017	March	D. S.	27/06/2017		25,000	848535607122	961910510000697	Vansadi	BKID0009619	10	24000		6400	3488	7000	408



(Signature)
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Granted fresh 8 student

Student Amou.	College Amount.
M.A. 24000	T.F. 6400
E.F. 3488	O.F. 7000
Granted - 27488	13400
Non-Granted 61,248	88110
88736	101510

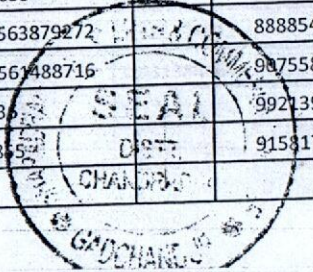
Non-Granted Fresh 18 student.

Student Amount	College Amount.
M.A. 53400	T.F. - 57400
E.F. 7848	O.F. - 28710
61,248	88110

SC-28

B - SC (MENT (FOR YEAR 2017-18)

Name of the College/Institution				Name of Parent Institution/Body/Sansta					Mahaeschol User ID		Address and Contact details of College				Bank Name		
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.				Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur					K.K.CHAO10883 PL.CHAO10883		At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandranur Ph No				State Bank Of India		
Sr. No.	Name of the Candidate/Student In full			GRN No.	Mahaeschol Application ID (if applicable)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percentage of marks obtained during last
	Surname	First	Middle														
1	Kolhe	Praful	Shankar	A/11	PSKJ038524		9075582379	Madgi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	50.2
2	Kolhe	Payal	Rupchand	A/16	253462134116		8007574705	Madgi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	56.6
3	Gore	Rupali	Natthu	A/17	RNgJ038811		7038452766	Madgi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	52.8
4	Patil	Prachi	Deepak	A/20	PDpJ038158		8308674613	Mahar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	42.2
5	Vairagade	Amrapali	Anil	A/51	AAVJ510003		9657245477	Mahar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	46.8
6	Jiwane	Pournima	Dayasagar	A/60	279554434707		9545313252	Mahar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	51
7	Upadhye	Adarsh	Mahadeo	A/66	327223716098		9923612173	Chambhar		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	71.4
8	Sadar	Suraj	Bharat	A/69	789292603037		9422237606	Mahar		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	43
9	Kale	Shubhangi	Raju	A/86	SRKJ038086		9637208586	Mahar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	59.4
10	Gore	Madhuri	Narayan	A/91	MNgJ038508		9604931008	Madgi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	40.4
11	Dongare	Yashodhara	Narayan	A/98	946874310654		9075108947	Mahar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	45
12	Bangade	Rupali	Vijay	A/78	rupali0728		8308875768	Chambhar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	53.6
13	Telang	Shuddhodhan	Adhyan	A/109	SATJ005634		8806820562	Mahar		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	45.6
14	Kawade	Manisha	Ganesh	A/117	645486522065		8390665157	Mahar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	46.8
15	Kawade	Swati	Prakash	A/23	850699659462		9637290972	Mahar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	47.4
16	Bhatwalkar	Pratiksha	Namdeo	A/27	PNBJ045033		9765806516	Chambhar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	40.4
17	Bambode	Sapana	Ramesh	A/29	sapna8288		7744958047	Mahar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	47.2
18	Jiwane	Amol	Tatoba	A/31	ATJH166757		7038665734	Mahar		Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	51.8
19	Wankhede	Puja	Domaji	A/32	PDWJ047051		9823540502	Mahar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	43.4
20	Kannurwar	Sapana	Champat	A/39	630899023376		8805420258	Madgi		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	56.6
21	Mohitkar	Karishama	Budhaji	A/54	846745342744		9623711289	Madgi		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	47.8
22	Khalre	Manisha	Angulimal	A/55	maKJ045189		8605525457	Mahar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	45.4
23	Tade	Sheetal	Bhimrao	A/60	747470376355		9823311793	Mahar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	48.3
24	Lipate	Ravidas	Madhukar	A/70	RMIJ041699		9960816599	Chambhar		Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	52.6
25	Durge	Tina	Maroti	A/81	828563879272		8888549780	Mahar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	45.6
26	Kolhe	Shubhangi	Shankar	A/97	43456488716		9075582379	Madgi		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	40.8
27	Mankar	Shital	Shalik	A/106	Shital803		9921393210	Mahar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	55.4
28	Umare	Lalit	Jiwlag	A/119	LJWJ0418		9158170392	Mahar		Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	46.2
TOTAL																	



Bank Branch Name		Bank Account No.		Current month		Current Year		Financial Year		Name of Principal			Name of College Clerk			
Gadchandur		31387798610		July to April		2017-18		2017-		Dr. Sanjaykumar Singh			Shri. Anand G. Nale			
Admission Date	Exam. Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicabale)	Date of joining the Host	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fee in Rs.	Amount of Examination fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
1	18/07/2017	S/2017	D. S.	18/07/2017	30,000	705684980342	34018888017	Gadchandur	SBIN0006757	10	3000	0	800	436	900	5136
2	18/07/2017	S/2017	D. S.	18/07/2017	30,000	253462134116	32045846421	Awalpur	SBIN0007924	10	3000	0	800	436	900	5136
3	18/07/2017	S/2017	D. S.	18/07/2017	45,000	885369315980	961910510000811	Vansadi	BKID0009619	10	3000	0	800	436	900	5136
4	18/07/2017	S/2017	D. S.	18/07/2017	40,000	561801412465	32045445431	Awalpur	SBIN0007924	10	3000	0	800	436	900	5136
5	19/07/2017	S/2017	D. S.	19/07/2017	40,000	265898161704	35093655358	Gadchandur	SBIN0006757	10	3000	0	800	436	900	5136
6	19/07/2017	S/2017	D. S.	19/07/2017	36,000	279554534707	32043226432	Awalpur	SBIN0007924	10	3000	0	800	436	900	5136
7	21/07/2017	S/2017	D. S.	21/07/2017	50,000	327223716098	32477006773	Awalpur	SBIN0007924	9	2700	0	800	436	900	4836
8	20/07/2017	S/2017	D. S.	20/07/2017	35,000	789292603037	35881328563	Gadchandur	SBIN0006757	9	2700	0	800	436	900	4836
9	20/07/2017	S/2017	D. S.	20/07/2017	50,000	329134061920	32057792752	Awalpur	SBIN0007924	9	2700	0	800	436	900	4836
10	21/07/2017	S/2017	D. S.	21/07/2017	25,000	306813319749	961910510000689	Vansadi	BKID0009619	9	2700	0	800	436	900	4836
11	21/07/2017	S/2017	D. S.	21/07/2017	50,000	946874310654	35145038962	Gadchandur	SBIN0006757	9	2700	0	800	436	900	4836
12	20/07/2017	S/2017	D. S.	20/07/2017	45,000	627698860728	31979303343	Kawthala	SBIN0009225	9	2700	0	800	436	900	4836
13	21/07/2017	S/2017	D. S.	21/07/2017	60,000	338229700069	35105718956	Gadchandur	SBIN0006757	9	2700	0	800	436	900	4836
14	21/07/2017	S/2017	D. S.	21/07/2017	35,000	645486522065	32074883323	Gadchandur	SBIN0006757	9	2700	0	800	436	900	4836
15	05/07/2017	S/2017	D. S.	05/07/2017	45,000	850699659462	31899242323	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
16	05/07/2017	S/2017	D. S.	05/07/2017	50,000	925680104281	31899250537	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
17	05/07/2017	S/2017	D. S.	05/07/2017	50,000	673620648288	35281747520	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
18	06/07/2017	S/2017	D. S.	06/07/2017	25,000	484411168696	961910110009907	Vansadi	BKID0009619	10	3000	0	800	436	1050	5286
19	06/07/2017	S/2017	D. S.	06/07/2017	40,000	989978950693	35944105762	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
20	06/07/2017	S/2017	D. S.	06/07/2017	50,000	630899023376	31950548965	Awalpur	SBIN0007924	10	3000	0	800	436	1050	5286
21	07/07/2017	S/2017	D. S.	07/07/2017	50,000	846745342744	32545652891	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
22	07/07/2017	S/2017	D. S.	07/07/2017	40,000	310617931293	31905606990	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
23	08/07/2017	S/2017	D. S.	08/07/2017	60,000	747470376355	35183917052	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
24	11/07/2017	S/2017	D. S.	11/07/2017	50,000	406201275396	32464337734	Awalpur	SBIN0007924	10	3000	0	800	436	1050	5286
25	14/07/2017	S/2017	D. S.	14/07/2017	35,000	828563879272	31585194511	Awalpur	SBIN0007924	10	3000	0	800	436	1050	5286
26	18/07/2017	S/2017	D. S.	18/07/2017	30,000	434561488716	31951384664	Awalpur	SBIN0007924	10	3000	0	800	436	1050	5286
27	20/07/2017	S/2017	D. S.	20/07/2017	55,000	708156358036	31278834428	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
28	28/07/2017	S/2017	D. S.	28/07/2017	50,000	574720419090	32483394949	Awalpur	SBIN0007924	9	2700	0	800	436	1050	4986
										81300			22400	12208	27300	143201

PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Name of the College/Institution Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Name of Parent Institution/Body/Sanstha Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	Maha User ID CK.CHA010883 PL.CHA010883	Address and Contact details of College At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo No. 09422838773	Bank Name State Bank Of India
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GRANTED (S.C.)

Sr. No.	Name of the Candidate/Student in full			GRN No.	Mahaes chol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Sonarkhan	Gauravshali	Babarao	A/62		687855763622		8856819082	Mahar		Female	Renewal	B.A.III.	B.A.	Gond.uni.	B.A.II.	S/2017	52%





PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Bank Branch Name	Bank Account No.	Current month	Current Yea	Financial Year	Name of Principal	Nane of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

Admission Date	Exam. Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicabale)	Date of joinin g the Hostel (if appli cabal	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fee in Rs.	Amount of Examinat ion fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
08/07/2017	S/2017	D.S.	08/07/2017		30000	687855763622	20331785108	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
									TOTAL		3000	0	800	436	1050	5,286




 PRINCIPAL
 Sharadrao Pawar Arts & Commerce College
 Gadchandur, Ta. Kerpana, Dist. Chandrapur

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Sharadrao Pawar Arts & Comm. College, Gadchandur.	At.Po. Gadchandur.	STATE BANK OF INDIA	GADCHANDUR	31387798610	March	2018	2017-2018

Sr 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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller 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	Details of Scholarship sanctioned					Total Amount Sanctioned
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	
1	MADAVI SHIVANI Nandlal 102/4350	ST /Gond	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	66.15	Days Scholar	C : 2017	60000.00	BANK OF INDIA	UPPARWA HI(IFSC Code : BKID0009638) MICR Code : 442013536	963810 110005 874	10	3,000.00	800.00	436.00	870.00	5,106.00 Paid
2	SOYAM VINITA Ramesh 122/4370	ST /Gond	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	64.92	Days Scholar	C : 2017	50000.00	STATE BANK OF INDIA	KAYAR SAB(IFSC Code : SBIN0008332) MICR Code : 445002444	312799 66293	10	3,000.00	800.00	436.00	870.00	5,106.00
3	KULMETHE SONIYA Ranu 113/4361	ST /Gond	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	60.15	Days Scholar	C : 2017	40000.00	STATE BANK OF INDIA	GADCHAN DUR(IFSC Code : SBIN0006757) MICR Code : 442002805	317198 94021	10	3,000.00	800.00	436.00	870.00	5,106.00



[Signature]
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

18/4216

86/4334

100/4348

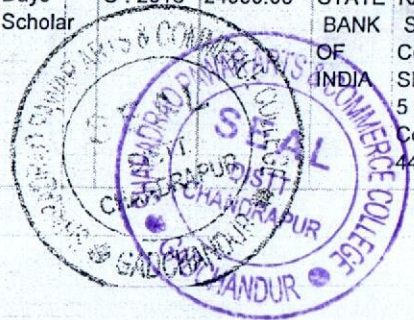
26/4143

17/1115

75/1173

68/1279

Sl. No.	Name	Category	Sex	Education	Year	Age	Days	Amount	Bank	Branch	Account No.	IFSC	MICR	Code	Balance	Status
5	MESHARAM AKASH Maroti	ST /Gond	MALE	Bachelor of Arts	12 th (Vocational) 2017	62.77	Days Scholar	21000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC)	37003713233	14709	7)	442002805	3,000.00	Paid
6	MADAVI PAYAL Sharad	ST /Gond	FEMALE	Bachelor of Arts	12 th (Arts) 2017	64.62	Days Scholar	45000.00	STATE BANK OF INDIA	PATAN SAB (IFSC)	37341262364	62364	9)	442002450	3,000.00	Paid
7	ATRAM SHUBHANGI ARVIND	ST /Gond	FEMALE	Bachelor of Arts	B.A.I. 2017	44.00	Days Scholar	25000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC)	31917593330	93330	7)	442002805	3,000.00	Paid
8	MADAVI SHITAL DEVANAND	ST /Gond	FEMALE	Bachelor of Arts	B.A. I. 2017	38.80	Days Scholar	50000.00	STATE BANK OF INDIA	KAWTHALA SAB (IFSC)	31982717509	17509	5)	442002457	3,000.00	Paid
9	TODASE ANURADHA CHANDU	ST /Gond	FEMALE	Bachelor of Arts	B.A.I. 2017	52.40	Days Scholar	50000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC)	32717819779	19779	7)	442002805	3,000.00	Paid
10	TEKAM DIPALI MAROTI	ST /Gond	FEMALE	Bachelor of Arts	B.A.I. 2017	55.20	Days Scholar	24000.00	STATE BANK OF INDIA	KAWTHALA SAB (IFSC)	31990975581	75581	5)	442002457	3,000.00	Paid



[Signature]
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchander, Ta. Korpana, Dist. Chandrapur

Sl No	Name	Category	Gender	Education	Year	Start Date	Amount	Days	Type	Bank Name	IFSC Code	MICR Code	10	3,000.00	800.00	436.00	900.00	Total	Status
1	AKTAI VITHAL	ST /Gond	FEMALE	Bachelor of Arts 2.0 Year	2017	April 2018	44.80	Days	Scholar	STATE BANK OF INDIA	GADCHAN DUR(IFSC Code : SBIN0006757) MICR Code : 442002805	327181 71237	10	3,000.00	800.00	436.00	900.00	5,136.00	Paid
2	KOVE SUJITA SHAMRAO	ST /Gond	FEMALE	Bachelor of Arts 2.0 Year	B.A. I. 2017	2016 till April 2018	44.80	Days	Scholar	STATE BANK OF INDIA	GADCHAN DUR(IFSC Code : SBIN0006757) MICR Code : 442002805	327181 71237	10	3,000.00	800.00	436.00	900.00	5,136.00	Paid
3	UIKEY RESHAMA DYNESHWAR	ST /Gond	FEMALE	Bachelor of Arts 2.0 Year	B.A. I. 2017	2016 till April 2018	49.40	Days	Scholar	STATE BANK OF INDIA	NEW BUS STAND TUMSAR(IFSC Code : SBIN0016066) MICR Code : 442002805	339468 32882	10	3,000.00	800.00	436.00	900.00	5,136.00	Paid
4	ATRAM ASHVINI SUBHASH	ST /Gond	FEMALE	Bachelor of Arts 2.0 Year	B.A. I. 2017	2016 till April 2018	40.16	Days	Scholar	BANK OF INDIA	VANSADI(IFSC Code : BKID0009619) MICR Code : 442002805	961910 110003 286	10	3,000.00	800.00	436.00	900.00	5,136.00	Paid
5	TIRANKAR MANISHA DILIP	ST /Pardhan	FEMALE	Bachelor of Arts 2.0 Year	B.A. I. 2017	2016 till April 2018	50.00	Days	Scholar	BANK OF INDIA	VANSADI(IFSC Code : BKID0009619) MICR Code : 442002805	961910 510001 131	10	3,000.00	800.00	436.00	900.00	5,136.00	Paid
6	ATRAM PAYAL DIGAMBAR	ST /Gond	FEMALE	Bachelor of Arts 2.0 Year	B.A. I. 2017	2016 till April 2018	38.00	Days	Scholar	STATE BANK OF INDIA	AWALPUR(IFSC Code : SBIN0007924) MICR Code : 442002805	324754 85996	10	3,000.00	800.00	436.00	900.00	5,136.00	
7	KODAPE MANGESH MAHADEO	ST /Gond	MALE	Bachelor of Arts 3.0 Year	B.A.II. 2016	2012 till April 2018	43.00	Days	Scholar	STATE BANK OF INDIA	AWALPUR(IFSC Code : SBIN0007924) MICR Code : 442002805	313208 93760	10	3,000.00	800.00	436.00	1,050.00	5,286.00	Paid

87/1185

23/1234

02/4119

02/1213

101/1199

105/A222

133/4381



[Signature]
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

104/1101

39/4036

113/1077

30/894

49/1013

02/3999

02/3998

fee Balance



Sharadrao Pawar Arts & Commerce College,
Gadchander, Ta. Korpana, Dist. Chandrapur

Sl. No.	Name	ST	Gender	Category	Qualification	Year	Age	Days	Category	Amount	Bank Name	Branch	Account No.	10	3,000.00	800.00	436.00	1,050.00	5,286.00
18	SONALI MAROTI	/Gond	FEMALE	FRESH	Bachelor of Arts 3.0 Year	2017	41.40	Scholar	C : 2015	25000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	33329197625	10	3,000.00	800.00	436.00	1,050.00	5,286.00
19	POYAM PUNAM RAJU	/Pardhan	FEMALE	FRESH	Bachelor of Arts 3.0 Year	2017	31.80	Scholar	C : 2015	40000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	31879264328	10	3,000.00	800.00	436.00	1,050.00	5,286.00
20	ATRAM NIVRUTT TUKARAM	/Gond	MALE	FRESH	Bachelor of Arts 3.0 Year	2017	46.20	Scholar	C : 2015	45000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	33204456616	10	3,000.00	800.00	436.00	1,050.00	5,286.00
21	MESHARAM RAJKUMAR PRADIP	/Gond	MALE	FRESH	Bachelor of Arts 3.0 Year	2017	48.20	Scholar	C : 2015	50000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	33797830553	10	3,000.00	800.00	436.00	1,050.00	5,286.00
22	ATRAM AMOL TUKARAM	/Gond	MALE	FRESH	Bachelor of Arts 3.0 Year	2017	40.40	Scholar	C : 2015	25000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	36368986906	10	3,000.00	800.00	436.00	1,050.00	5,286.00
23	GEDAM SUNANDA LAXMAN	/Gond	FEMALE	FRESH	Bachelor of Arts 3.0 Year	2017	37.80	Scholar	C : 2015	25000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	31368043231	10	3,000.00	800.00	436.00	1,050.00	5,286.00
24	PANDHARE NAMITA SHIVAJI	/Gond	FEMALE	FRESH	Bachelor of Arts 3.0 Year	2017	57.60	Scholar	C : 2015	25000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	31363314344	10	3,000.00	800.00	436.00	1,050.00	5,286.00

46/569 ✓
OAM
DADHURI
GANPAT

ST
/Pardhan

FEMALE FRESH

Bachelor of Arts
3.0 Year
B.A.II.
2017

2014 till
April 2018

Days
Scholar

BANK
OF
INDIA

DUR(IFSC) 1445
Code :
0000675
7) MICR
Code :
442002805

18/882 ✓
26 ATRAM
VIKAS
NAMDEO

ST
/Pardhan

MALE FRESH

Bachelor of Arts
3.0 Year
B.A.II.
2017

2015 till
April 2018

Days
Scholar

STATE
BANK
OF
INDIA

GADCHAN
DUR(IFSC) 327830
Code :
48091
SBIN000675
7) MICR
Code :
442002805

109/4106 ✓
27 KINNAKE
SUNANDA
PARVATRAO

ST
/Gond

FEMALE FRESH

Bachelor of Arts
3.0 Year
B.A.II.
2017

2015 till
April 2018

Days
Scholar


STATE
BANK
OF
INDIA

GADCHAN
DUR(IFSC) 313773
Code :
10571
SBIN000675
7) MICR
Code :
442002805

Total 270 81,000.00 21,600.00 11,772.00 25,770.00 140,142.00



59,142


PRINCIPAL
Sharadrao Pawar Arts & Commerce College
Gadchander, Ta. Korpana, Dist. Chandrapur

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Sharadrao Pawar Arts & Comm. College, Gadchandur.	At.Po. Gadchandur.	STATE BANK OF INDIA	GADCHANDUR	31387798610	March	2018	2017-2018

S r 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 sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last 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	Details of Scholarship sanctioned					Total Amount Sanctioned
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	
1	KUMRE MOHAPAT AKBAR 85/1406	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 till April 2018	51.38	Days Scholar	C : 11-07-1905	28000.00	STATE BANK OF INDIA	GADCHANDUR(IFSC Code : SBIN0006757) MICR Code : 442002805	32518879881	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00
2	VIKEY SWAPNIL Dipak 08/1444	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 till April 2018	46.00	Days Scholar	C : 11-07-1905	50000.00	STATE BANK OF INDIA	GADCHANDUR(IFSC Code : SBIN0006757) MICR Code : 442002805	34089968986	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00
3	ATRAM NANDKISHOR SONERAO 80/1516	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 till April 2018	63.08	Days Scholar	C : 11-07-1905	50000.00	STATE BANK OF INDIA	AWALPUR(IFSC Code : SBIN0007924) MICR Code : 442002005	37124886595	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

21/457

5 ATRAM PRANALI VISHESHRAO

18/1339

6 KINNAKE SMITA JAGDISH

64/1500

7 KANNAKE RAJENDRA MAROTI

87/1408

8 KINNAKE JAYSHRI SHANKAR

55/1491

9 VEDME NAGUBAI Maru

100/1421

10 MADAVI PUSHPA Dharma

62/1383

Sl. No.	Name	ST	Gender	Category	Qualification	Year	Age	Days	C	Amount	Bank	Account No.	Branch	IFSC	MICR	Code	1	2	3	4	5	6
5	ATRAM PRANALI VISHESHRAO	ST /Gond	FEMA	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 55.54	Days Scholar	C : 11-07-1905	30000.00	STATE BANK OF INDIA	GADCHANDUR(IFSC 43220	313680	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00			
6	KINNAKE SMITA JAGDISH	ST /Gond	FEMA	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 61.08	Days Scholar	C : 11-07-1905	40000.00	STATE BANK OF INDIA	GADCHANDUR(IFSC 16498	353821	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00			
7	KANNAKE RAJENDRA MAROTI	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 48.31	Days Scholar	C : 11-07-1905	25000.00	STATE BANK OF INDIA	GADCHANDUR(IFSC 17724	324732	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00			
8	KINNAKE JAYSHRI SHANKAR	ST /Pardhan	FEMA	FRESH	Bachelor of Arts 1 Year	XII ARTS 2017	11-07-1905 54.00	Days Scholar	C : 11-07-1905	24000.00	STATE BANK OF INDIA	GADCHANDUR(IFSC 85300	313781	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00			Paied
9	VEDME NAGUBAI Maru	ST /Gond	FEMA	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 46.15	Days Scholar	C : 11-07-1905	40000.00	STATE BANK OF INDIA	GADCHANDUR(IFSC 93074	335166	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00			
10	MADAVI PUSHPA Dharma	ST /Gond	FEMA	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 60.77	Days Scholar	C : 11-07-1905	70000.00	STATE BANK OF INDIA	GADCHANDUR(IFSC 00482	372134	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00			



[Signature]
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

187-119

12 GEDAM MANJUSHA MURLIDHAR

70/1391

13 PARCHAKE RAVINDRA PRABHAKAR

40/1361

14 NAITAM RUPESH Ramdas

45/1366

15 CHIKRAM SUSHAMA MAROTI

09/1445

16 TEKAM SAUJANYA Kashinath

84/1520

17 GEDAM JAYA Shankar

43/1479

n	Year	2017	2018																	
12	GEDAM	ST /Gond	FEMA LE	FRESH	Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 till April 2018	56.77	Days Scholar	C : 11-07-1905	35000.00	INDIA	STATE BANK OF INDIA	AWALPUR(IFSC Code : 324833 77071) MICR Code : SBIN000792 442002005	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00
13	PARCHAKE RAVINDRA PRABHAKAR	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	XII ARTS 2017	11-07-1905 till April 2018	51.08	Days Scholar	C : 11-07-1905	50000.00	BANK OF INDIA	VANSADI(IFSC Code : 961910 110003 BKID000961 630) MICR Code : 442013538	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	
14	NAITAM RUPESH Ramdas	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 till April 2018	57.23	Days Scholar	C : 11-07-1905	50000.00	BANK OF INDIA	VANSADI(IFSC Code : 961910 110009 BKID000961 537) MICR Code : 442013538	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00 paid	
15	CHIKRAM SUSHAMA MAROTI	ST /Gond	FEMA LE	FRESH	Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 till April 2018	63.23	Days Scholar	C : 11-07-1905	25000.00	BANK OF INDIA	VANSADI(IFSC Code : 961910 510001 BKID000961 900) MICR Code : 442013538	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	
16	TEKAM SAUJANYA Kashinath	ST /Gond	FEMA LE	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 till April 2018	61.23	Days Scholar	C : 11-07-1905	60000.00	BANK OF INDIA	VIHIRGAON (IFSC Code : 963010 110001 399 BKID000963 0) MICR Code : 442013549	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	
17	GEDAM JAYA Shankar	ST /Pardhan	FEMA LE	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 till April 2018	54.31	Days Scholar	C : 11-07-1905	25000.00	STATE BANK OF INDIA	GADCHANDUR(IFSC Code : 372012 42122) MICR Code : SBIN000675 7) MICR Code : 442002805	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

21/1342

100/1536

18/1454

27/1463

22/1458

19/1455

Year	2017	2018																			
19	Talandi Yeshawant Dasara	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2013	11-07-1905 till April 2018	51.00	Days Scholar	C : 11-07-1905	21000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	37191969663	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	Paid
20	MADAVI RITIK SURESH	ST /Pardhan	MALE	FRESH	Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 till April 2018	65.08	Days Scholar	C : 11-07-1905	40000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	35336304420	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	
21	MARASKOLHE CHANDATAI ARUN	ST /Gond	FEMALE	FRESH	Bachelor of Arts 1 Year	12 th (Commerce) 2017	11-07-1905 till April 2018	51.85	Days Scholar	C : 11-07-1905	40000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	37193567951	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	
22	LEKAMI SANTOSH AMLU	ST /Media	MALE	FRESH	Bachelor of Arts 1 Year	12 th (Science) 2017	11-07-1905 till April 2018	48.31	Days Scholar	C : 11-07-1905	18000.00	BANK OF MAHARASHTRA	BHAMRAGAD (IFSC Code : MAHB0001108) MICR Code : NOT AVAILABLE	60251688195	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	
23	MADAVI PALLAVI SURESH	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 till April 2018	67.08	Days Scholar	C : 11-07-1905	40000.00	STATE BANK OF INDIA	GADCHANDUR (IFSC Code : SBIN0006757) MICR Code : 442002805	35336304431	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	



[Signature]
PRINCIPAL

Sharadran Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Sl. No.	Name	Category	Gender	Education	Year	Date of Birth	Age	Religion	Category	Stipend	Bank Name	Branch Name	Account No.	Age	Stipend	Stipend	Stipend	Stipend	Stipend
32	JUMNAKE NILIMA SHALIK	ST /Gond	FEMA LE	FRESH Bachelor of Arts 2 Year	B.A. I. 2017	10-07-1905 till April 2018	45.20	Days Scholar	C : 10- 07-1905	30000.00	STATE BANK OF INDIA	GADCHAND UR(IFSC 52256 Code : SBIN000675 7) MICR Code : 442002805	358426	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
33	JUMNAKE SUSHMA SHALIK	ST /Gond	MALE	FRESH Bachelor of Arts 2 Year	B.A. I. 2017	10-07-1905 till April 2018	48.20	Days Scholar	C : 10- 07-1905	30000.00	STATE BANK OF INDIA	GADCHAND UR(IFSC 44846 Code : SBIN000675 7) MICR Code : 442002805	358426	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
34	UYAKE JAYSHRI ASHOK	ST /Gond	FEMA LE	FRESH Bachelor of Arts 2 Year	B.A. I. 2017	10-07-1905 till April 2018	45.00	Days Scholar	C : 10- 07-1905	50000.00	STATE BANK OF INDIA	GADCHAND UR(IFSC 21423 Code : SBIN000675 7) MICR Code : 442002805	335781	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
35	SIDAM WALMIK SURESH	ST /Gond	MALE	FRESH Bachelor of Arts 2 Year	B.A. I. 2017	10-07-1905 till April 2018	57.80	Days Scholar	C : 10- 07-1905	25000.00	STATE BANK OF INDIA	GADCHAND UR(IFSC 27229 Code : SBIN000675 7) MICR Code : 442002805	352745	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
36	MARAPE SHILPA NAMDEO	ST /Pardha n	FEMA LE	FRESH Bachelor of Arts 2 Year	B.A. I. 2017	10-07-1905 till April 2018	37.20	Days Scholar	C : 10- 07-1905	40000.00	STATE BANK OF INDIA	GADCHAND UR(IFSC 90538 Code : SBIN000675 7) MICR Code : 442002805	340766	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
37	KUMARE ARUNA MUKHARU	ST /Pardha n	FEMA LE	FRESH Bachelor of Arts 2 Year	B.A. I. 2017	10-07-1905 till April 2018	31.20	Days Scholar	C : 10- 07-1905	30000.00	STATE BANK OF INDIA	GADCHAND UR(IFSC 99503 Code : SBIN000675 7) MICR Code : 442002805	342277	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00



[Signature]
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

89/953
2015-16

Year

2018

OF
INDIA

Code :
SBIN000675
7) MIC
Code :
442002805

paid



Total	380	114,000.00	125,400.00	16,568.00	60,985.00	316,953.00
B stud.	⊖ 24,000	26,400	3,488	12,835	156,723	
	90,000	99,000	13,080	18,150	2,50,230	
			1,60,230			

[Signature]
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

$$24,000 + 26,400 + 3,488 + 12,835 = 66,723$$

$$\underline{\hspace{10em}} \\ 42,723$$

NT-12
19 10

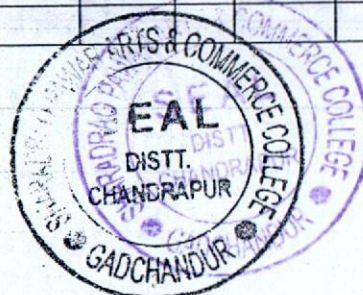
B - STATEMENT (FOR YEAR 2017-18)

Pag No. 1

Name of the College/Institution.	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo.No. 09422838773	State Bank Of India

NON-GRANTED (N.T.)

Sr.No.	Name of the Candidate/Student in			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percent age of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Hiware	Sangita	Devidas	B/36		486981239753		8605257917	Dhangar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	56.31
2	Bhoyar	Swati	Ratnakar	B/37		922557895618		9545346065	Bhoi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	47.69
3	Dhawale	Pratiksha	Namdeo	B/58		956576296334		9850176379	Dhangar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	54.92
4	Bodhe	Puja	Kishor	B/73		PKbJ044330		7722025543	Dhangar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	75.54
5	Mekalwar	Manisha	Tirupati	C/32		702414650141		9689014332	Golla		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2015	52.46
6	Bawane	Shital	Shantaram	C/56		417082676718		7887418261	Lohar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Jul.2016	46.61
7	Jadhav	Dilip	Vitthal	C/107		dilip4871		9881842197	Banjara		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	64.92
8	Hemnar	Bapurao	Sambhaji	B/29		485730027639		8605902230	Hatkar		Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	33
9	Nipunge	Shreekant	Namdeo	B/59		758037864517		9765105429	Dhangar		Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	40
10	Mande	Pavan	Madhukar	B/65		342493634959		9850079749	Dhangar		Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	42.4



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

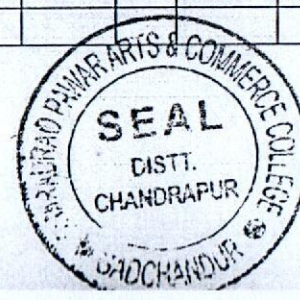
B - STATEMENT (FOR YEAR 2017-18)

Pag No. 1

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo.No. 09422838773	State Bank Of India

GRANTED (N.T.)

Sr.No.	Name of the Candidate/Student in			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Askar	Pratiksha	Ravindra	A/29		Pratiksha6289		9552333449	Dhangar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	55.6
2	Gingule	Harshada	Raju	A/23		HRGJ044876		7218117949	Bhoi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	43.4
3	Mekalwar	Aruna	Anandrao	A/102		591438778454		9657424622	Goll		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47.6
4	Bawane	Maya	Sakharam	A/34		maya4399		8698779918	Dhiwar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	46.2
5	Waghmare	Pallavi	Maroti	A/49		Pallvi3457		7507936152	Khati		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	54.6
6	Shere	Sulochana	Datta	A/75		764120745486		9527479985	Banjari		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	55.8
7	Sontakke	Pratiksha	Ramesh	A/89		Pratiksha4552		9623113523	Lohar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	49.2
1	Motghare	Roshan	Natthu	A/15		RNmJ037533		9527265980	Bhoi		Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	65.8
2	Askar	Rita	Sudhakar	A/66		RSaJ035367		9527139978	Dhangar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	57.54
3	Bharati	Tirtha	Bharat	A/50		tirtha3404		9637640292	Gosavi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	76.46
4	Darekar	Dinesh	Arun	A/122		619951561341		9765410210	Dhangar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2016	47.85
5	Sontakke	Mayuri	Suresh	A/31		442530810555		9922233783	Lohar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	58



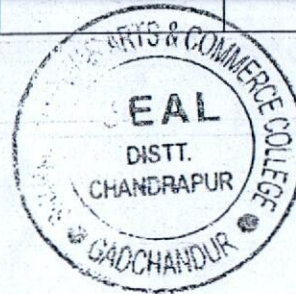

PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Bank Branch Name	Bank Account No.	Current month	Current Yea	Financial Year	Name of Principal	Nane of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

NON-GRANTED

Admission Date	Exam. Date	Whet here Hosteller or Day Scholar	Date of joining the College (if applicabale)	Date of joinin g the Hostel (if applicabale)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Mainte nance Allowan ce covered in Month s	Amount of Mainte nance Allowan ce in Rs.	Amo unt Paid by Stude nt in Rs.	Amount of Tution Fee in Rs.	Amount of Examina tion fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
23/06/2017	F/2017	D.S.	23/06/2017		60,000	486981239753	32551931514	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017		50,000	922557895618	36124178534	Gadchandur.	SBIN0006757	10	1200	0	3300	436	1595	6531
24/06/2017	F/2017	D.S.	24/06/2017		60,000	956576296334	963810110004974	Upparwahi	BKID0009638	10	1200	0	3300	436	1595	6531
27/06/2017	F/2017	D.S.	27/06/2017		50,000	941695878181	961910510000679	BOI.Vansadi	BKID0009619	10	1200	0	3300	436	1595	6531
05/07/2017	F/2015	D.S.	05/07/2017		60,000	702414650141	37208506938	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
07/07/2017	J/2016	D.S.	07/07/2017		40,000	417082676718	32503497311	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
02/08/2017	F/2017	D.S.	02/08/2017		25,000	487158758966	37178676696	Gadchandur	SBIN0006757	9	1080	0	3300	436	1595	6411
24/07/2017	S/2017	D.S.	24/07/2017		55,000	485730027639	22060110173985	Gangakhed	UCBA0002206	9	1080	0	3300	436	1620	6436
26/07/2017	S/2017	D.S.	26/07/2017		60000	758037864517	32099184417	SBI.Awalpur	SBIN0007924	9	1080	0	3300	436	1620	6436
28/07/2017	S/2017	D.S.	28/07/2017		45000	342493634959	31192042836	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
									TOTAL		11520	0	33000	4360	16025	64905



(Signature)
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

B - STATEMENT (FOR YEAR 2017-18)

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo No. 09422838773	State Bank Of India

NON-GRANTED (N.T.)

Sr.No.	Name of the Candidate/Student in			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Appication ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percent age of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Nindekar	Vikas	Vinayak	B/64		379425978790		9689823497	Lohar		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	59
2	Mande	Puja	Madhukar	B/58		473181880026		9130542427	Dhangar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.2
3	Solapure	Suraj	Tukaram	B/34		899486386508		8007080014	Wadar		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	41.2
4	Chide	Smita	Arun	B/38		SAU045041		9527163972	Dhangar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	43.8
5	Sodnar	Ravina	Sahebrao	A/68		ravina7225		9689422219	Hatkar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	55.6
6	Bawane	Babita	Shankar	A/107		524084533227		9764804292	Dhiwar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	44
7	Hulke	Suraj	Anil	A/111		JO47415		7083701297	Dhangar		Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	39.8
8	Hulke	Snehal	Ashok	A/114		270807587137		7057032417	Dhangar		Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	45
9	Dhawale	Seema	Devanand	A/10		Sima9237		9552327364	Dhangar		Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	36.8



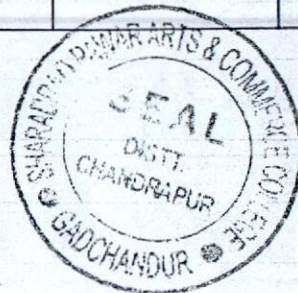
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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Bank Branch Name	Bank Account No.	Current month	Current Yea	Financial Year	Name of Principal	Nane of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

NON-GRANTED

Admission Date	Exam. Date	Whet here Hosteller or Day Scholar	Date of joining the College (if applicabile)	Date of joinin g the Hostel (if applic abale)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fee in Rs.	Amount of Examination fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
27/07/2017	S/2017	D.S.	27/07/2017		45000	379425978790	34858850018	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
26/07/2017	S/2017	D.S.	26/07/2017		45,000	473181880026	961910110002497	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
24/07/2017	S/2017	D.S.	24/07/2017		50,000	899486386508	34837595006	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
24/07/2017	S/2017	D.S.	24/07/2017		35,000	331662169649	3609034916	SBI.Patan	SBIN0009379	9	1080	0	3300	436	1620	6436
20/07/2017	S/2017	D.S.	20/07/2017		55000	448532037225	32072791807	SBI.Patan	SBIN0009379	9	1080	0	3300	436	1620	6436
22/07/2017	S/2017	D.S.	22/07/2017		70000	524084533227	32034364304	Lakhmapur	SBIN0009015	9	1080	0	3300	736	1470	6586
22/07/2017	S/2017	D.S.	22/07/2017		40000	559649465737	961910110010071	BOI.Vansadi	BKID0009619	9	1080	0	3300	736	1470	6586
25/07/2017	S/2017	D.S.	25/07/2017		30000	270807587137	33251254148	Gadchandur	SBIN0006757	9	1080	0	3300	736	1470	6586
04/07/2017	S/2017	D.S.	04/07/2017		50000	909380119237	32494150976	Gadchandur	SBIN0006757	10	1200	0	3300	736	1470	6706
									TOTAL		9840	0	29700	5124	13980	58644




 PRINCIPAL
 Sharadrao Pawar Arts & Commerce Collage
 Gadchandur, Ta. Korpana, Dist. Chandrapur

B - STATEMENT (FOR YEAR 2017-18)

Pag No. 1

Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo.No. 09422838773	State Bank Of India
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NON-GRANTED (S.B.C.)

Sr.No.	Name of the Candidate/Student in			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Appication ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Thakare	Payal	Namdeo	C/26		975926699950		9130662261	Gowari		Female	Fresh	B.A.I.	B.A.	Gond.Univr.	H.S.C,	Feb.2017	73.85



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Tah. Korpana, Dist. Chandrapur

Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale
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NON-GRANTED

Admission Date	Exam. Date	Whet here Hosteller or Day Scholar	Date of joining the College (if applicabale)	Date of joinin g the Hostel (if applic abale)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fee in Rs.	Amount of Examina tion fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
04/07/2017	F/2017	D.S.	04/07/2017		70,000	975926699950	33181843063	Lakhamapur	SBIN0009015	10	1200	0	3300	436		
									TOTAL		1200	0	3300	436	875	5811
															875	5811



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

B - STATEMENT (FOR YEAR 2017-18)

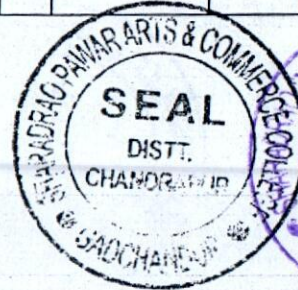
Pag No. 1

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo.No. 09422838773	State Bank Of India

GRANTED (S.B.C.)

Sr.No.	Name of the Candidate/Student in			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percent age of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Raut	Jaya	Ashok	A/40		304144191847		7522971226	Gowari		Female	Renewal	B.A.III.	B.A.	Gond.Univ.	B.A.II.	S/2017	48.8
2	Bommawar	Santosh	Ashok	A59		SAbJ510013		7741968857	Salewar		Male	Renewal	B.A.III.	B.A.	Gond.Univ.	B.A.II.	S/2017	59.4

1	Thakare	Dinesh	Pandurang	A/67		DPH038978		8007421246	Gowari		Male	Renewal	B.A.III.	B.A.	Gond.Univ.	B.A.II.	S/2017	45.6
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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ts. Korpana, Dist. Chandrapur


Bank Branch Name	Bank Account No.	Current month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

GRANTED

Admission Date	Exam. Date	Whether Hostel or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Month	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fee in Rs.	Amount of Examination fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
06/07/2017	S/2017	D.S.	06/07/2017		55,000	304144191847	32423520068	Kawathala	SBIN0009225	10	1200	0	800	436	1050	3486
08/07/2017	S/2017	D.S.	08/07/2017		25,000	897715972598	34089968715	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
									TOTAL		2400	0	1600	872	2100	6972

10/07/2017	S/2017	D.S.	10/07/2017		45,000	765101034674	34675666775	Lakhamapur	SBIN0009015	10	1200	0	800	436	1050	3486
									TOTAL		1200	0	800	436	1050	3486



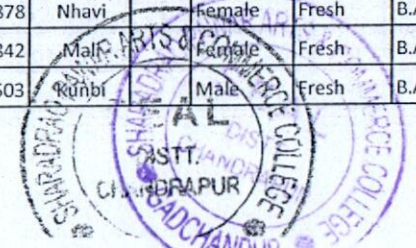

 PRINCIPAL
 Sharadrao Pawar Arts & Commerce College
 Gadchandur, Ta. Korpana, Dist. Chandrapur

B - STATEMENT (FOR YEAR 2017-18)

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo.No. 09422838773	State Bank Of India

NON-GRANTED

Sr.No.	Name of the Candidate/Student in full			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Wairagade	Madhuri	Vitthal	B/5	865239387088			9922194073	Teli		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	63.08
2	Pachbhai	Shubhangi	Gajanan	B/10	Shubhangi4686			8805146360	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	65.38
3	Mase	Nirasha	Shankar	B/11	nirasha8116			8408841304	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	58
4	Pimpalkar	Jyotsna	Shankar	B/12	578877716139			8975599059	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	62.92
5	Malekar	Atul	Keshav	B/14	965633656140			7719950081	Kunbi		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	46.92
6	Kale	Monali	Sudhakar	B/17	MSKJ042709			7448279403	Sutar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	65.23
7	Chaudhari	Durga	Ramchandra	B/31	DRcJ042650			9145052679	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	69.69
8	Pimpalshende	Darshana	Rajendra	B/32	359039394769			8698772132	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	77.54
9	Chikankar	Nutan	Gajanan	B/33	474441655007			8308772265	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	67.38
10	Kuite	Shubhangi	Ramesh	B/34	799930046672			8007093173	Teli		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	67.23
11	Turankar	Gayatri	Janardhan	B/41	923853190991			9730521709	Dhobi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	62.15
12	Nimkar	Pratidnya	Devidas	B/51	787335549836			8698841353	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	50.92
13	Kolhe	Pratibha	Ramdas	B/52	785709565527			8806588203	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	77.08
14	Jane	Jayshri	Shridhar	B/72	478612506059			9075135173	Sutar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	63.23
15	Watkar	Amruta	Dnyaneshwar	B/92	amruta0221			7741868878	Nhavi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	60.62
16	Shende	Ashwini	Shamrao	B/97	shendeashwini			9158479842	Malp		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	52.92
17	Temurde	Santosh	Kavadu	B/107	520385277728			7038981503	Kunbi		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	59.23



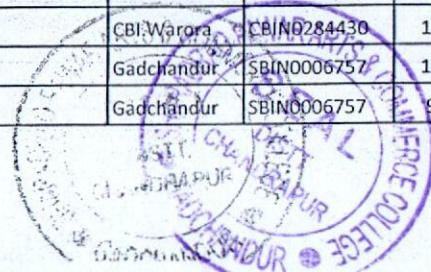
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

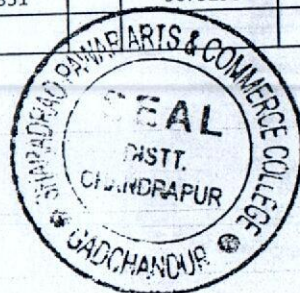
Bank Branch Name	Bank Account No.	Current month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale


NON-GRANTED

Admission Date	Exam. Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank / IFSC Code	Period of Maintenance Allowance covered in Month	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fee in Rs.	Amount of Examination fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
22/06/2017	F/2017	D.S.	22/06/2017		40,000	865239387088	961910110012599	BOI.Vansadi	BKID0009619	10	1200	0	3300	436	1595	6531
22/06/2017	F/2017	D.S.	22/06/2017		50,000	942764834686	35274527241	Gadchandur.	SBIN0006757	10	1200	0	3300	436	1595	6531
22/06/2017	F/2017	D.S.	22/06/2017		50,000	801579738116	35264477347	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
22/06/2017	F/2017	D.S.	22/06/2017		50,000	578877716139	961910110015295	BOI.Vansadi	BKID0009619	10	1200	0	3300	436	1595	6531
22/06/2017	F/2017	D.S.	22/06/2017		55,000	965633656140	961910110013528	BOI.Vansadi	BKID0009619	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017		60,000	802843394060	34008551163	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017		45,000	808011406798	963810110007962	Upparwahi	BKID0009638	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017		50,000	359039394769	34215172306	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017		55,000	474441655007	33985984056	Kawathala	SBIN0009225	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017		40000	799930046672	961910110011138	BOI.Vansadi	BKID0009619	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017		70000	923853190991	33674735536	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
24/06/2017	F/2017	D.S.	24/06/2017		57000	787335549836	34007631095	SBI.Awalpur	SBIN0007924	10	1200	0	3300	436	1595	6531
24/06/2017	F/2017	D.S.	24/06/2017		60000	785709565527	36203776248	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
27/06/2017	F/2017	D.S.	27/06/2017		50000	478612506059	35176851112	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
29/06/2017	F/2017	D.S.	29/06/2017		35000	455122740221	2981614759	CBI.Warora	CBIN0284430	10	1200	0	3300	436	1595	6531
29/06/2017	F/2017	D.S.	29/06/2017		40,000	713044290142	35932072148	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
31/07/2017	F/2017	D.S.	31/07/2017		45000	520385277728	36489965524	Gadchandur	SBIN0006757	9	1080	0	3300	436	1595	6411



18	Pachbhai	Ajay	Arvind	B/108	ajay5602	9049345779	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	69.54
19	Hanumante	Sushama	Parshuram	C/4	404218933928	9689501430	Nhavi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	53.85
20	Shende	Ujwala	Rambhau	C/5	749797082947	9604091521	Teli	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	48.92
21	Kawalkar	Mangesh	Shankar	C/23	MSKJ510009	8956783119	Teli	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2015	53.54
22	Khamankar	Shubham	Ramdas	C/33	205764092890	9767065473	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2015	58.31
23	Awari	Sachin	Narayan	C/39	241808395474	9657989910	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2014	42.15
24	Warpatkar	Monali	Mahadeo	C/40	MmwJ044416	9823071752	Kunbi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	63.54
25	Yewale	Indrakant	Chandrashekhar	C/49	indra2412	9881285833	Sonar	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2016	54.92
26	Wasekar	Mohini	Namdeo	C/60	471565177054	8007160082	Kunbi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	66.31
27	Ade	Bharati	Nanaji	C/63	bharati7553	9420446792	Mali	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Jul.2016	44.92
28	Berad	Hanuman	Nattu	C/72	hanuman4454	9049155154	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	67.23
29	Kakade	Monali	Suryabhan	C/81	775305706619	8007160175	Kunbi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	48.15
30	Chute	Ragdhesham	Kashiram	C/89	RKcJ042939	7410118071	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	53.69
31	Tajane	Joshana	Ramesh	C/91	446905357070	9923012649	Kunbi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	53.69
32	Nakshine	Pratik	Auaghad	C/108	340178669465	8975341410	Nhavi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	46.62
33	Hanumante	Runda	Gajanan	C/110	RGHJ042850	9158157873	Nhavi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	70.46
34	Katwale	Swati	Maroti	B/16	962569343982	7741824253	Kunbi	Female	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	43.4
35	Kirmire	Puja	Purushottam	B/46	PPKJ037064	9673514776	Kunbi	Female	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	32.4
36	Dhasale	Supril	Warlu	B/48	suprildhasale	8007581691	Kunbi	Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	39.6
37	Vandanwar	Rajendra	Kondayya	B/67	928912568894	8766996433	Kunbi	Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47.4
38	Kale	Ankita	Ashok	B/78	343615327350	7775021267	Kunbi	Female	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	41.8
39	Niwalkar	Nitesh	Diwakar	B/15	790426338351	9075258776	Sutar	Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	33.4




 PRINCIPAL
 Sharadrao Pawar Arts & Commerce College
 Gadchandur, Ta. Korpana, Dist. Chandrapur

31/07/2017	F/2017	D.S.	31/07/2017	50000	958532445602	33990467074	Gadchandur	SBIN0006757	9	1080	0	3300	436	1595	6411
30/06/2017	F/2017	D.S.	30/06/2017	60000	404218933928	35103006495	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
30/06/2017	F/2017	D.S.	30/06/2017	40000	749797082947	37174805072	Lakhmapur	SBIN0009015	10	1200	0	3300	436	1595	6531
04/07/2017	F/2015	D.S.	04/07/2017	35000	914496825417	31875965688	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
05/07/2017	F/2015	D.S.	05/07/2017	60000	205764092890	33034213223	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
06/07/2017	F/2014	D.S.	06/07/2017	70000	241808395474	37006625548	Lakhmapur	SBIN0009015	10	1200	0	3300	436	1595	6531
06/07/2017	F/2017	D.S.	06/07/2017	70000	265211724348	961910110012517	BOI.Vansadi	BKID0009619	10	1200	0	3300	436	1595	6531
07/07/2017	F/2016	D.S.	07/07/2017	50000	940224127968	34041944109	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
10/07/2017	F/2017	D.S.	10/07/2017	55000	471565177054	36440643171	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
10/07/2017	J/2016	D.S.	10/07/2017	70000	574150877553	37191969562	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
12/07/2017	F/2017	D.S.	12/07/2017	70000	445475496139	35109720416	Kawathala	SBIN0009225	10	1200	0	3300	436	1595	6531
13/07/2017	F/2017	D.S.	13/07/2017	57000	775305706619	35200297277	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
20/07/2017	F/2017	D.S.	20/07/2017	24000	296847980433	35932066087	Gadchandur	SBIN0006757	9	1080	0	3300	436	1595	6411
28/07/2017	F/2017	D.S.	28/07/2017	50000	446905357070	35103006665	Gadchandur	SBIN0006757	9	1080	0	3300	436	1595	6411
02/08/2017	F/2017	D.S.	02/08/2017	45000	340178669465	35099579729	Gadchandur	SBIN0006757	9	1080	0	3300	436	1595	6411
03/08/2017	F/2017	D.S.	03/08/2017	50000	340178669465	34002262430	Gadchandur	SBIN0006757	9	1080	0	3300	436	1595	6411
22/07/2017	S/2017	D.S.	22/07/2017	45000	962569343982	961910510001711	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
25/07/2017	S/2017	D.S.	25/07/2017	70000	451509175530	963110110003890	Pand.Pauni	BKID0009631	9	1080	0	3300	436	1620	6436
25/07/2017	S/2017	D.S.	25/07/2017	45000	216732573129	961910510001091	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
28/07/2017	S/2017	D.S.	28/07/2017	40000	928912568894	35969739858	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
03/08/2017	S/2017	D.S.	03/08/2017	100000	343615327350	35274527172	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
22/07/2017	S/2017	D.S.	22/07/2017	90000	790426338351	35918546663	SBI.Awalpur	SBIN0007924	9	1080	0	3300	436	1620	6436
TOTAL										45360	0	128700	17004	62355	253419



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PRINCIPAL

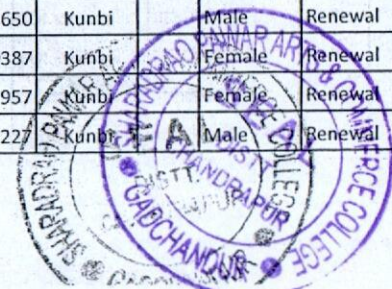
Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

B - STATEMENT (FOR YEAR 2017-18)

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo No. 09422838773	State Bank Of India

NON-GRANTED (O.B.C.)

Sr.No.	Name of the Candidate/Student in full			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Wararkar	Mayur	Diwakar	B/82		MDWJ006750		9049902844	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.8
2	Kashti	Alka	Shankar	A/92		792620442454		9923740217	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	49.4
3	Aglawe	Kiran	Subhash	B/24		691019042858		9765935240	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	53.8
4	Gohokar	Ashwina	Arun	B/3		760267154682		8975100742	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	39.2
5	Nimkar	Ganesh	Sudhakar	B/8		nimkar8801		8551833309	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	30
6	Wandhare	Shital	Vitthal	B/6		shital9050		9552300352	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	42.6
7	Kakade	Shital	Maroti	B/36		839953162288		8308167504	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	51.6
8	Pachbhai	Kapil	Nagoba	B/44		kapil1786		8605206783	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.4
9	Urkude	Shubhangi	Anil	B/61		SauJ038439		9922493386	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.6
10	Bodhale	Madhuri	Dinkar	B/45		643811588240		7720829105	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	45.2
11	Helwade	Madhuri	Prakash	B/11		453531865917		9623740236	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	39.8
12	Aswale	Mangesh	Giridhar	B/27		230140340139		7083532395	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	40.2
13	Chimurkar	Pratibha	Ashok	B/12		492039747090		8888779125	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	35.2
14	Matte	Sagar	Anandrao	B/41		208693803218		9604908650	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.4
15	Parkhi	Priyanka	Namdeo	B/17		274162978342		7038110387	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	57
16	Dhote	Shital	Ravindra	B/50		250376058648		9049214957	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.4
17	Bokade	Tashok	Tukaram	B/4		442019076633		7767027227	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	45.6



(Signature)
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Name	Bank Account No.	month	Current Yea	Financial Year	Name of Principal	Nane of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

NON-GRANTED

Admission Date	Exam. Date	Whet here Hostel or Day Scholar	Date of joining the College (if applicabale)	Date of joinin g the Hostel (if applic abale)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowance covered in Mont	Amount of Maintena nce Allowanc e in Rs.	Amo unt Paid by Stude nt in Rs.	Amount of Tution Fee in Rs.	Amoun t of Examination fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
04/08/2017	S/2017	D.S.	04/08/2017		75000	820409363501	32329258247	Lakhmapur	SBIN0009015	9	1080	0	3300	436	1620	6436
20/07/2017	S/2017	D.S.	20/07/2017		80000	792620442454	34330930482	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
22/07/2017	S/2017	D.S.	22/07/2017		60000	691019042858	34338269728	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
21/07/2017	S/2017	D.S.	21/07/2017		60000	760267154682	34061137953	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
21/07/2017	S/2017	D.S.	21/07/2017		50000	326379638801	34432511717	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
21/07/2017	S/2017	D.S.	21/07/2017		50000	905062888369	35081578329	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
24/07/2017	S/2017	D.S.	24/07/2017		21000	839953162288	34453538053	SBI.Awalpur	SBIN0007924	9	1080	0	3300	436	1620	6436
25/07/2017	S/2017	D.S.	25/07/2017		60000	643660301786	33949543263	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
26/07/2017	S/2017	D.S.	26/07/2017		45000	634146586935	961910510001776	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
25/07/2017	S/2017	D.S.	25/07/2017		40000	643811588240	961910110010628	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
21/07/2017	S/2017	D.S.	21/07/2017		50000	453531865917	34227751312	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
24/07/2017	S/2017	D.S.	24/07/2017		50000	230140340139	961910510001984	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
21/07/2017	S/2017	D.S.	21/07/2017		50000	492039747090	36047559446	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
25/07/2017	S/2017	D.S.	25/07/2017		60000	208693803218	961910110013341	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
22/07/2017	S/2017	D.S.	22/07/2017		70000	274162978342	961910510002040	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
25/07/2017	S/2017	D.S.	25/07/2017		45000	250376058648	35264477472	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
21/07/2017	S/2017	D.S.	21/07/2017		50000	442019076633	31381070891	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436



PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

							2									Pag No. 1	
18	Pawade	Vishal	Vitthal	B/40	vishalpawade1		9823776233	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47	
19	Deotale	Nikhil	Ramesh	B/28	nikhil6620		8605288662	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	40.4	
20	Vasu	Sanket	Narendra	B/31	sanket9149		7057156765	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47	

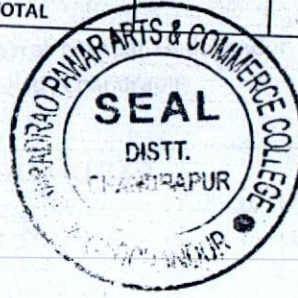


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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

25/07/2017	S/2017	D.S.	25/07/2017	50000	560862765784	961910110009829	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
24/07/2017	S/2017	D.S.	24/07/2017	60000	771973236620	35128371370	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
24/07/2017	S/2017	D.S.	24/07/2017	60000	750408039149	36043186363	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
TOTAL										21600	0	66000	8720	32400	128720

Pag No. 2



[Signature]
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

B - STATEMENT (FOR YEAR 2017-18)

Pag No. 1

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo.No. 09422838773	State Bank Of India

GRANTED (O.B.C.) Fresh

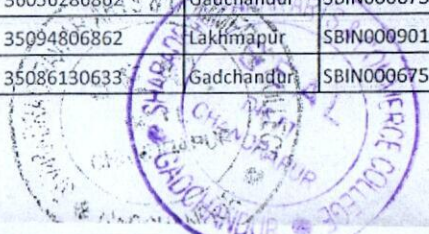
Sr.No.	Name of the Candidate/Student in full			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Sawarkar	Ganesh	Janardhan	A/2		441141509311		7218627114	Teli		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	62
2	Dorkhande	Gajanan	Bala	A/3		351893766350		7447706404	Kunbi		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	68.15
3	Junghari	Ravina	Dnyaneshwar	A/14		785299198294		8390476840	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	57.38
4	Thipe	Amit	Suresh	A/15		686042341239		7038299429	Kunbi		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	54
5	Pimpalshende	Suraj	Bharat	A/17		206284215024		7218949566	Kunbi		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	59.38
6	Muttalkar	Pavan	Shankarrao	A/20		PSmJ004506		7758994805	Sutar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	61.38
7	Therey	Sandhya	Santosh	A/21		SStJ043125		8551034136	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	74.62
8	Bhoyar	Pranjali	Ek Nath	A/24		607245824487		7798220406	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	64.31
9	Amane	Ashwini	Waman	A/26		754976137515		9763757027	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	64.77
10	Wadgure	Jyoti	Narayan	A/33		lyoti9642		9765102520	Mali		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	50.46
11	Satpute	Sunita	Chandu	A/36		530067305835		8390555295	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	46.62
12	Tonge	Akash	Anandrao	A/41		888469155342		8390866083	Kunbi		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	51.08
13	Kite	Swati	Purushottam	A/43		SPKJ042544		9764311367	Shimpi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	70
14	Sheikh	Alfiyanaz	Moh.Bashir	A/45		AMsJ004526		9765247620	Pinjara		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	49.69
15	Lengure	Renuka	Anandrao	A/49		renuka4728		7030390398	Mali		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	51.23
16	Dorkhande	Dipshika	Bhaskar	A/53		963726321645		9168127396	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	69.23
17	Dhande	Pratiksha	Balkrushna	A/54		647403202926		7038329617	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	66.46



Bank Branch Name	Bank Account No.	Current month	Current Yea	Financial Year	Name of Principal	Name of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

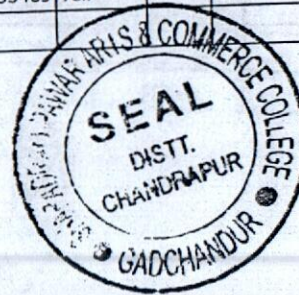
GRANTED

Admission Date	Exam. Date	Wheth ere Hostell er or Day Schola r	Date of joining the College (if applicabale)	Date of joinin g the Hostel (if applic abale)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Mainte nance Allowanc e covered in Months	Amount of Mainten ance Allowanc e in Rs.	Amo unt Paid by Stud ent in Rs.	Amount of Tutlon Fee in Rs.	Amount of Examina tion fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction In Rs.
19/06/2017	F/2017	D. S.	19/06/2017		80,000	441141509311	35116696462	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	3311
19/06/2017	F/2017	D. S.	19/06/2017		80,000	351893766350	35116737433	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	3311
19/06/2017	F/2017	D. S.	19/06/2017		70,000	785299198294	34018949117	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
19/06/2017	F/2017	D. S.	19/06/2017		60,000	686042341239	36470546581	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		85,000	206284215024	20293436372	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D. S.	20/06/2017		45,000	328867382185	35260634236	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		40,000	565738455822	35111104381	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		65000	607245824487	35932072295	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		65000	754976137515	35239491703	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		60000	803705099642	34028763298	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		70000	530067305835	35932071610	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		65000	888469155342	963810510002407	Uppawahi	BKID0009638	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		35000	644368485878	60295853216	MAHB.Kora	MHB0001005	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		50000	506023859387	34609249579	Kawthala	SBIN0009225	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		45000	842573984728	36056286862	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		60000	963726321645	35094806862	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017		90000	647403202923	35086130633	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311



PRINCIPAL
 Sharadrao Pawar Arts & Commerce College
 Gadchandur, Ta. Korpana, Dist. Chandrapur

18	Vidhate	Pallavi	Gajanan	A/57	252083085785	9158480074	Kunbi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	64.62
19	Sutsonkar	Ekata	Suresh	A/58	281732111896	9545382564	Vanmali	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	57.85
20	Kawalkar	Shital	Sadashio	A/60	216051738574	8007240013	Teli	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	56.15
21	Ragit	Sukeshani	Shankar	A/65	633807081641	9270136341	Teli	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	58.62
22	Nikode	Payal	Prabhakar	A/67	Payal6188	9145773718	Mali	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	54.46
23	Chaudhari	Madhu	Budhakar	A/76	madhu3221	9552322249	Mali	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	49.08
24	Tarale	Grishama	Balaji	A/78	430225241099	9689172176	Teli	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	54
25	Kakade	Shubhangi	Bhaurao	A/83	717754365045	7798291260	Kunbi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	44.92
26	Bawane	Sonu	Bhaurao	A/84	SBbj004670	9049678076	Teli	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	57.54
27	Hiradeve	Shraddha	Namdeo	A/108	983881623438	7798387538	Kunbi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	61.54
28	Maratkar	Rina	Namdeo	A/111	980634177068	8308771813	Kalar	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	47.69
29	Kadukar	Amit	Banduji	A/119	972579935859	9145697292	Nhavi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2016	58.92
30	Bobade	Pankaj	Tukaram	A/121	565557506401	9552143432	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2016	54.77
31	Dhote	Gaurav	Gajanan	A/124	469015185855	7709672936	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2016	61.23
32	Satpute	Pranali	Deorao	A/42	625624745165	9067868448	Kunbi	Female	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	49.8
33	Bodhe	Amol	Shamsundar	A/9	992456744819	9145666414	Kunbi	Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	51
34	Hiradeve	Karishma	Bhashkar	A/47	Karishma8809	9921048365	Kunbi	Female	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	39.8
35	Atkare	Komal	Ramchandra	A/13	KRaJ046506	9623779371	Nhavi	Female	Fresh	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	44.4
36	Malekar	Punam	Keshao	A/46	732617827071	9922304675	Kunbi	Female	Fresh	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	45.6
37	Ade	Rakhi	Vitthal	A/72	535345187902	7773948242	Mali	Female	Fresh	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	39.4
38	Bawane	Prashant	Sudhakar	A/120	PSbj047787	9850653469	Teli	Male	Fresh	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	45



(Signature)
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

03/06/2017	F/2017	D.S.	20/06/2017	60000	252083085785	35090205059	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017	60000	281732111896	35932072080	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017	30000	216051738574	35167115388	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017	50000	633807081641	35918771869	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017	60000	361148716188	37203324400	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
21/06/2017	F/2017	D.S.	21/06/2017	45000	744163763221	35145038984	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
21/06/2017	F/2017	D.S.	21/06/2017	45000	430225241099	34028763414	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
21/06/2017	F/2017	D.S.	21/06/2017	95000	717754365045	35021003167	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	3311
21/06/2017	F/2017	D.S.	21/06/2017	50000	581717175636	35921790741	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
21/06/2017	F/2017	D.S.	21/06/2017	85000	983881623438	35124121108	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
22/06/2017	F/2017	D.S.	22/06/2017	70000	980634177068	33969477885	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	875	3311
22/06/2017	F/2017	D.S.	22/06/2017	65000	972579935859	35232851324	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	3311
17/07/2017	F/2016	D.S.	17/07/2017	60000	565557506401	36916932937	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	3311
26/07/2017	F/2016	D.S.	26/07/2017	50000	469015185855	34215174358	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
19/07/2017	S/2017	D.S.	19/07/2017	60000	625624745165	36367316079	Gadchandur	SBIN0006757	9	1080	0	800	436	875	3191
18/07/2017	S/2017	D.S.	18/07/2017	100000	992456744819	36568437288	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	3336
19/07/2017	S/2017	D.S.	19/07/2017	70000	662126898809	37043653718	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	3336
04/07/2017	S/2017	D.S.	04/07/2017	40000	590994594918	35937209023	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3336
06/07/2017	S/2017	D.S.	06/07/2017	55000	732617827071	961910110010576	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
11/07/2017	S/2017	D.S.	11/07/2017	30000	535345187902	35921790923	Gadchandur.	SBIN0006757	10	1200	0	800	436	1050	3486
12/08/2017	S/2017	D.S.	12/08/2017	50000	930890826551	33143588120	SBI.Awalpur	SBIN0007924	9	1080	0	800	436	1050	3486
							TOTAL			45360	0	30400	16568	34025	126353



PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

B - STATEMENT (FOR YEAR 2017-18)

Name of the College/Institution	Name of Parent Institution/Body/Sansta	Mahaeschol User ID	College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269 Mo No. 09422838773	State Bank Of India

GRANTED (O.B.C.) Renewal.

Sr.No.	Name of the Candidate/Student in full			GRN No.	Mahaeschol Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percent age of marks obtained during last Exam. Only
	Surname	First	Middle														
1	Thunekar	Ravina	Zibal	A/110	RztH140510		9067849440	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.8
2	Rajurkar	Nisha	Sudhakar	A/95	nisha4107		7620946323	Sutar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	35.2
3	Kondekar	Roshan	Dilip	A/41	470117221748		8605844263	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	37.8
4	Zade	Gaurav	Babarao	A82	234635210565		9518754770	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	30.8
5	Ragit	Puja	Chagan	A/6	559240047642		9822933900	Teli		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	59.2
6	Tajane	Rupali	Suresh	A/67	RSUJ037309		9623144468	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47.8
7	Ulmale	Mangesh	Gulab	A/33	637944664165		9158212368	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	37
8	Thakare	Aniket	Rupchand	A/3	853760272090		9763468891	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	49
9	Paypare	Ankit	Atul	A/28	927954336755		7060517352	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47.4
10	Mohurle	Sonali	Ramchandra	A/32	srmJ037509		9765731806	Mali		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	61.6
11	Pawar	Mohini	Raju	A/120	MRPj037515		9158936748	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	38.6
12	Paypare	Rupali	Shrirang	A/26	RSpj037603		9552203307	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	58.6
13	Kakade	Sanket	Chandrashekhar	A/46	SCUJ037865		9971853783	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	33.2
14	Warpatkar	Pranali	Ultam	A/116	PUWJ037931		9823071752	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	54.6
15	Upare	Pragati	Eknath	A/21	PEUJ038104		9049251750	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	60.2
16	Mukke	Reshama	Vinod	A/107	RVmJ038231		9921016071	Wartbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	50.4
17	Bodhane	Supriya	Ashok	A/19	SABJ038279		7350385249	Kunbi		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	48.2



Sharadrao Pawar Arts & Commerce College
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Bank Branch Name	Bank Account No.	month	Current Yea	Financial Year	Name of Principal	Nane of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

GRANTED

Admission Date	Exam. Date	Wheth ere Hostell er or Day Schola r	Date of joining the College (if applicabale)	Date of joinin g the Hostel (if applic abale)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Mainte nance Allowa nce covere d in Months	Amount of Mainten ance Allowanc e in Rs.	Amo unt Paid by Stud ent in Rs.	Amount of Tutio n Fee in Rs.	Amount of Examina tion fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
21/07/2017	S/2017	D.S.	21/07/2017		75000	649995503701	32266424179	Mukutban	SBIN0004814	9	1080	0	800	436	900	3216
20/07/2017	S/2017	D.S.	20/07/2017		50000	333387841076	35999115303	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
19/07/2017	S/2017	D.S.	19/07/2017		90000	470117221748	35165849694	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	3336
20/07/2017	S/2017	D.S.	20/07/2017		50000	234635210565	36124178704	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
18/07/2017	S/2017	D.S.	18/07/2017		40000	559240047642	34078376674	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3336
20/07/2017	S/2017	D.S.	20/07/2017		65000	392199015325	963110110001661	Pan.Pawani	BKID0009631	9	1080	0	800	436	900	3216
19/07/2017	S/2017	D.S.	19/07/2017		70000	637944664165	36149494324	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3336
18/07/2017	S/2017	D.S.	18/07/2017		80000	853760272090	20333738814	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	3336
19/07/2017	S/2017	D.S.	19/07/2017		70000	927954336755	34580658329	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	3336
19/07/2017	S/2017	D.S.	19/07/2017		45000	484779287706	34019014625	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3336
21/07/2017	S/2017	D.S.	21/07/2017		60000	651208876133	34041943875	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
19/07/2017	S/2017	D.S.	19/07/2017		90000	606107698262	963110110001816	PanPawani	BKID0009631	10	1200	0	800	436	900	3336
19/07/2017	S/2017	D.S.	19/07/2017		40000	690015388919	961910110011055	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	3336
21/07/2017	S/2017	D.S.	21/07/2017		70000	540748845399	961910510002459	BOI.Vansadi	BKID0009619	9	1080	0	800	436	900	3216
18/07/2017	S/2017	D.S.	18/07/2017		60000	303258502734	34033740285	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	900	3336
21/07/2017	S/2017	D.S.	21/07/2017		52000	804204914158	34275663371	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
18/07/2017	S/2017	D.S.	18/07/2017		50000	485870325149	34033785840	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	900	3336



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18	Tajane	Anjusha	Padmakar	A111	574888609290	9637563708	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.8
19	Panghate	Vaishali	Gajanan	A/81	VGpJ038409	9075285565	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	55
20	Mohurle	Swati	Shankar	A/73	SSmJ038433	9158857285	Mali	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	65.6
21	Wandhare	Gaurav	Gajanan	A/24	965367787927	9689743844	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.6
22	Bobade	Sneha	Padmakar	A/18	SPbJ038449	8459680448	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47.4
23	Bhoyar	Karishma	Anil	A/53	KAbJ038468	9623425839	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	42.4
24	Potwade	Vijay	Vilas	A/48	VVpJ037470	9767850773	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36
25	More	Ashwina	Subhash	B/7	755299006918	8407990865	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	40.6
26	Farkade	Supriya	Vasanta	A/14	SVfJ038495	7775963278	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	40.8
27	Manusmare	Rakesh	Govinda	A/13	RGmJ038503	7038561380	Sutar	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	55.4
28	Dakhare	Narendra	Chatrapati	A/44	NCdJ038506	8805941704	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	37.8
29	Girsawale	Vaishali	Manoj	A/84	VMgJ038526	8554088496	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	63
30	Kale	Vaibhav	Yogesh	A/30	563033281408	7038251658	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	38.8
31	Kakade	Akshay	Manohar	A/38	660106640892	7875919263	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	32
32	Itankar	Vikas	Subhash	A/85	561611627803	8407935238	Tell	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.8
33	Bobade	Kajal	Maroti	A/99	449489610739	7447641253	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.4
34	Bobade	Bhagyashri	Vitthalrao	A/100	bhagyashrivb	9921200895	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.4
35	Chaudhari	Ranjana	Sakharam	A/87	ranjanaSC	9763796151	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	43.6
36	Paturkar	Sarika	Gajanan	B/10	sarika2254	7798237104	Shimpl	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.4
37	Pachbhai	Amol	Bhaskar	A/39	867194672149	7057114612	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	33
38	Dhote	Pramod	Digambar	A/22	722066021144	7057570360	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	55
39	Pande	Chetan	Nanaji	A/68	CnpJ005597	8975124797	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	39.2
40	Ghate	Pankaj	Sudhakar	A/35	PSgj009912	9168251312	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	44.2
41	Roge	Maroti	Nilkanth	A/96	572887400274	8698834146	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	49.6
42	Harbade	Suraj	Purushottam	A/79	SPHJ042505	9011583912	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	35.8
43	Murkute	Pushpalata	Shamdeo	A/38	598669849434	9168470329	Kalar	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	51
44	Wadaskar	Ankit	Sudhakar	A/73	985307716863	8408841200	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	51.2
45	Chothale	Mayuri	Laxman	A/25	MLcJ045106	7261911851	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	43.4
46	Chopane	Madhuri	Ramesh	A/98	MRcJ045121	9745768607	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	46.8
47	Buradkar	Pooja	Shankar	A/33	PSbj045283	9767170501	Sutar	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	50.8
48	Hanumante	Shital	Gajanan	A/77	SGHJ045334	9158157873	Nhavi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	47
49	Hekad	Lalita	Bapurao	A/3	LBHJ45346	9623373026	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	63.4



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18	21/07/2017	S/2017	D.S.	21/07/2017	50000	574888609290	33989611035	SBI.Kawthala	SBIN0009225	9	1080	0	800	436	900	3216
19	20/07/2017	S/2017	D.S.	20/07/2017	70000	947557417490	34172345913	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
20	20/07/2017	S/2017	D.S.	20/07/2017	35000	930619518771	20332948787	SBI.Kayar	SBIN0008332	9	1080	0	800	436	900	3216
21	19/07/2017	S/2017	D.S.	19/07/2017	50000	965367787927	961910510000860	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	3336
22	18/07/2017	S/2017	D.S.	18/07/2017	50000	834600443006	961910110009415	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	3336
23	19/07/2017	S/2017	D.S.	19/07/2017	45000	633892083050	961910110011205	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	3336
24	19/07/2017	S/2017	D.S.	19/07/2017	50000	226269691364	961910110002555	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	3336
25	21/07/2017	S/2017	D.S.	21/07/2017	50000	755299006918	36035614562	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
26	18/07/2017	S/2017	D.S.	18/07/2017	40000	246722458130	961910110002984	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	3336
27	18/07/2017	S/2017	D.S.	18/07/2017	40000	877529720416	34061183693	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3336
28	19/07/2017	S/2017	D.S.	19/07/2017	70000	732383202087	961910510001893	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	3336
29	20/07/2017	S/2017	D.S.	20/07/2017	60000	908601861507	34172341555	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
30	19/07/2017	S/2017	D.S.	19/07/2017	50000	563033281408	963810110002645	Uppawahi	BKID0009638	10	1200	0	800	436	900	3336
31	19/07/2017	S/2017	D.S.	19/07/2017	40000	660106640892	963810110002745	Uppawahi	BKID0009638	10	1200	0	800	436	900	3336
32	20/07/2017	S/2017	D.S.	20/07/2017	60000	561611627803	34103199030	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
33	20/07/2017	S/2017	D.S.	20/07/2017	65000	449489610739	34039228135	SBI.Kawthala	SBIN0009225	9	1080	0	800	436	900	3216
34	20/07/2017	S/2017	D.S.	20/07/2017	65000	201307277716	35181652777	SBI.Kawthala	SBIN0009225	9	1080	0	800	436	900	3216
35	20/07/2017	S/2017	D.S.	20/07/2017	60000	321044694242	34039226251	SBI.Kawthala	SBIN0009225	9	1080	0	800	436	900	3216
36	21/07/2017	S/2017	D.S.	21/07/2017	50000	485103982254	963810510000803	Upparwahi	BKID0009638	9	1080	0	800	436	900	3216
37	19/07/2017	S/2017	D.S.	19/07/2017	60000	867194672149	20293436939	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	3336
38	18/07/2017	S/2017	D.S.	18/07/2017	60000	722066021144	34588276909	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3336
39	10/07/2017	S/2017	D.S.	10/07/2017	50000	445094946392	31274376323	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
40	06/07/2017	S/2017	D.S.	06/07/2017	90000	860803332873	34305719063	Lakhmapur	SBIN0009015	10	1200	0	800	436	1050	3486
41	18/07/2017	S/2017	D.S.	18/07/2017	47000	572887400274	31447109067	Kawthala	SBIN0009225	10	1200	0	800	436	1050	3486
42	13/07/2017	S/2017	D.S.	13/07/2017	40000	322705042452	961910110012530	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
43	06/07/2017	S/2017	D.S.	06/07/2017	50000	598669849434	31889245393	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
44	11/07/2017	S/2017	D.S.	11/07/2017	60000	985307716863	31940155057	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
45	05/07/2017	S/2017	D.S.	05/07/2017	60000	549881154963	32619226260	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
46	18/07/2017	S/2017	D.S.	18/07/2017	40000	937595117392	33159464559	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
47	06/07/2017	S/2017	D.S.	06/07/2017	50000	229793938372	33159466942	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
48	12/07/2017	S/2017	D.S.	12/07/2017	40000	983369696730	33263312450	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
49	03/07/2017	S/2017	D.S.	03/07/2017	60000	536957910237	31443227610	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486



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50	Derkar	Mayuri	Anandrao	A/52	730460989591	9764553863	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	44.2
51	Muke	Sneha	Sanjay	A/66	SSmj045542	9146571799	Dhobi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	51.4
52	Thakare	Bhagyashri	Machhindra	A/65	BMTj045564	9823953812	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	48.2
53	Urkude	Ujwala	Namdeo	A/53	UNUJ045582	8698827113	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	46
54	Sherki	Shobha	Samadhan	A/1	SSsJ045632	7083717789	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	58.2
55	Malekar	Priya	Santosh	A/6	Priya5091	8308414378	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	65.4
56	Nikhade	Harshali	Motiram	A/5	HMnJ045860	9764707384	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	66.8
57	Tawide	Akash	Ramdas	A/50	ARU045869	7798207182	Bhat	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	57.8
58	Manusmare	Tushar	Subhash	A/61	625165338410	8308284881	Sutar	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	43.6
59	Parsutkar	Pratiksha	Ramakant	A/15	Pratiksha5576	9764094617	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	54.2
60	Urkude	Supriya	Vitthal	A/7	87943208568	9158189605	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	46.8
61	Upare	Smrita	Eknath	A/18	SEuJ046488	9921715869	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	67.4
62	Zurmure	Shital	Suresh	A/24	SSZJ046648	7350441722	Kalar	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	56.6
63	Bothale	Nalanda	Dattu	A/2	NDbJ046678	9860794932	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	47.6
64	Chawale	Ranju	Ravindra	A/12	RRcJ046715	8805584272	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	53.8
65	Choudhari	Puja	Ashok	A/17	PACJ046733	8308292093	Maral	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	42.6
66	Ujawalkar	Suraj	Sunil	A/92	699650740369	9075661516	Shimpi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	39.2
67	Lonare	Ruchita	Khushalrao	A/99	506975220280	7558575567	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	41.8
68	Narad	Swati	Sudhakar	A/86	411962850659	9765252394	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	54.4
69	Adkine	Seema	Pravin	A/95	203307495286	9763108366	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	40.8
70	Pimpalkar	Pravin	Maroti	A/83	Pravin0882	7038505535	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	56
71	Gurunule	Asha	Anandrao	A/78	226268812262	7887401550	Mali	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	48.4
72	Pimpalkar	Sneha	Kawdu	A/22	832119241928	8766716838	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	50.6
73	Kolhekar	Puja	Netaji	A/19	367971802377	9689501386	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	42.2
74	Nandekar	Rupali	Ratnakar	A/20	663094996447	8308194687	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	52.2
75	Chaturkar	Vaishali	Keshaorao	A/63	416630900115	8975651362	Dhobi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	53.8
76	Vasu	Chatan	Raghuvir	A/118	393920794944	7066212413	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	40.2
77	Tikhat	Gaurao	Ramdas	A/110	gaurao tikhat	9850048494	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	44.6
78	Dahaki	Ganesh	Ramdas	A/74	dahaki4201	9552174123	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	41.2
79	Jogi	Vikas	Rajkumar	A/11	VRjJ505496	9689567539	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	45.6
80	Wabhitkar	Aditi	Narayan	A/8	867111258977	7769812123	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	51.6
81	Jogi	Chetan	Prakash	A/85	CPjJ510208	8390409974	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	51



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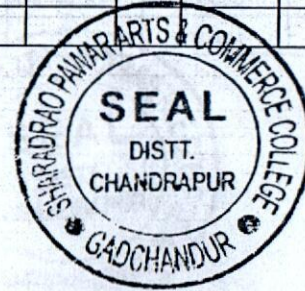
Sharadrao Pawar Arts & Commerce College
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07/07/2017	S/2017	D.S.	07/07/2017		70000	730460989591	33255040404	Lakhmapur	SBIN0009015	10	1200	0	800	436	1050	3486
10/07/2017	S/2017	D.S.	10/07/2017		40000	739159645373	35117336893	Gadchandur.	SBIN0006757	10	1200	0	800	436	1050	3486
10/07/2017	S/2017	D.S.	10/07/2017		45000	462446423591	35026138317	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
07/07/2017	S/2017	D.S.	07/07/2017		80000	748192689998	33214431306	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
03/07/2017	S/2017	D.S.	03/07/2017		40000	985877680119	33350023615	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
03/07/2017	S/2017	D.S.	03/07/2017		60000	553858035091	961910110001002	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
03/07/2017	S/2017	D.S.	03/07/2017		60000	707123748061	31443460792	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
07/07/2017	S/2017	D.S.	07/07/2017		35000	382927754794	33281570600	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
08/07/2017	S/2017	D.S.	08/07/2017		60000	625165338410	35033376908	Lakhmapur	SBIN0009015	10	1200	0	800	436	1050	3486
04/07/2017	S/2017	D.S.	04/07/2017		70000	933439045576	961910110012974	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
03/07/2017	S/2017	D.S.	03/07/2017		60000	879432080568	33350445811	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
04/07/2017	S/2017	D.S.	04/07/2017		60000	347380747999	33229137839	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
05/07/2017	S/2017	D.S.	05/07/2017		60000	697440434080	33290466701	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
03/07/2017	S/2017	D.S.	03/07/2017		50000	200204939483	33322547782	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
04/07/2017	S/2017	D.S.	04/07/2017		80000	696945893664	33290474621	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
04/07/2017	S/2017	D.S.	04/07/2017		50000	221560680987	33243293483	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
18/07/2017	S/2017	D.S.	18/07/2017		35000	699650740369	34581201408	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
19/07/2017	S/2017	D.S.	19/07/2017		70000	506975220280	33709275025	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
17/07/2017	S/2017	D.S.	17/07/2017		58000	411962850659	33265278595	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
18/07/2017	S/2017	D.S.	18/07/2017		70000	203307495286	33352274625	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
15/07/2017	S/2017	D.S.	15/07/2017		55000	249023710882	961910110005603	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
13/07/2017	S/2017	D.S.	13/07/2017		50000	226268812262	961910510000825	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
04/07/2017	S/2017	D.S.	04/07/2017		45000	832119241928	961910510001082	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
04/07/2017	S/2017	D.S.	04/07/2017		50000	367971802377	961910110005911	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
04/07/2017	S/2017	D.S.	04/07/2017		50000	663094996447	961910510000843	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
08/07/2017	S/2017	D.S.	08/07/2017		50000	416630900115	961910510000807	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
25/07/2017	S/2017	D.S.	25/07/2017		50000	393920794944	33443288761	Gadchandur	SBIN0006757	9	1080	0	800	436	1050	3366
22/07/2017	S/2017	D.S.	22/07/2017		50000	636859284988	961910510000263	BOI.Vansadi	BKID0009619	9	1080	0	800	436	1050	3366
12/07/2017	S/2017	D.S.	12/07/2017		55000	930442012897	31386181906	Kawathala	SBIN0009225	10	1200	0	800	436	1050	3486
04/07/2017	S/2017	D.S.	04/07/2017		40000	564927912450	961910110010627	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
03/07/2017	S/2017	D.S.	03/07/2017		80000	867111258977	20293436622	Lakhmapur	SBIN0009015	10	1200	0	800	436	1050	3486
15/07/2017	S/2017	D.S.	15/07/2017		50000	606875078379	961910110012127	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486



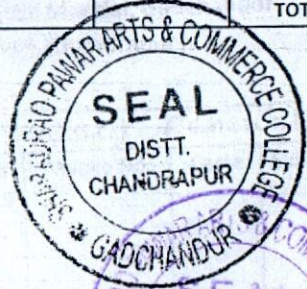
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82	Patil	Aditya	Sudhakar	A/91	ASpj510334	9823173775	Teli	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	40.6
83	Urkude	Manish	Diwakar	A/105	Manish1480	8888794589	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	36.6
84	Chaudhari	Mina	Nanaji	A/21	352469371127	7218331415	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	56.8




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18/07/2017	S/2017	D.S.	18/07/2017	95000	364782519140	34292787567	Lakhmapur	SBIN0009115	10	1200	0	800	436	1050	3486
21/07/2017	S/2017	D.S.	21/07/2017	60000	758437451480	32451320474	Gadchandur	SBIN0006757	9	1080	0	800	436	1050	3366
04/07/2017	S/2017	D.S.	04/07/2017	60000	352469371127	961610510001577	BOI.Wirur	BKID0009616	10	1200	0	800	436	1050	3486
TOTAL										98400	0	67200	36624	82500	284724



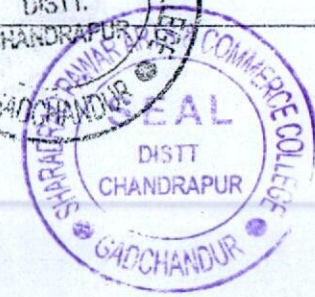
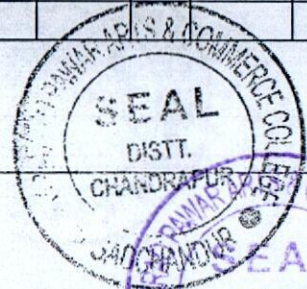

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 Sharadrao Pawar Arts & Commerce College
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B - STATEMENT (FOR YEAR 2017-18)

Name of the College/Institution	Name of Parent Institution/Body/Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name
Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.	Saraswati Shikshan Prasarak Mandal, Gadchandur Tah. Korpana Distt. Chandrapur	CK.CHA010883 PL.CHA010883	At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. Chandrapur Ph.No. 07173-246269	State Bank Of India

GRANTED (O.B.C. FREE-SHIP)

Sr.No.	Name of the Candidate/Student in			GRN No.	Mahaeschol Application ID (if applicabal)	MahaDBT Application ID (if applicabal)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination Passed	Year of last Examination Passed	Percent age of marks obtained during last Exam. Only
	Surname	First	Middle															
1	Vaidya	Priya	Bhaurao	A/26		430670369196		7769884500	Kunbi		Female	Renewal	B.A.III.	B.A.	Gond.Unive.	B.A.II.	S/2017	50



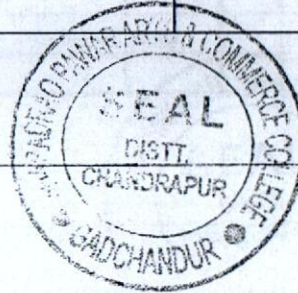
[Signature]
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Bank Branch Name	Bank Account No.	Current month	Current Yea	Financial Year	Name of Principal	Name of College Clerk
Gadchandur	31387798610	July to April	2017-18	2017-18	Dr. Sanjaykumar Singh	Shri. Anand G. Nale

NON-GRANTED

Admission Date	Exam. Date	Whet here Hosteller or Day Scholar	Date of joining the College (if applicabale)	Date of joinin g the Hostel (if applic abale)	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank -- IFSC Code	Period of Maintenance Allowance covered in Month	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fee in Rs.	Amount of Examination fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
05/07/2017	S/2017	D.S.	05/07/2017		125000	430670369196	62330721811	SBH.Rajura	SBHY0020059	10	0	0	800	436	1050	2286
									TOTAL		0	0	800	436	1050	2286



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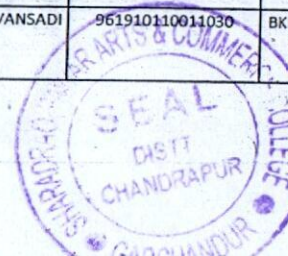
ANNEXURE- A

Sr.No	Students Name	Parents Income	College Name & Address	Dist Name	College Type (Govt/ Aided/ Non Aided/ permentaly non Aided)	Course Stream (Arts/Com mers,Scien ce, Law, Education)	Course Type (Professtio nal/ Non Professtio nal)	Course Name (B. A.M.A., BCOM, MCOM Etc)	Tution fees	Exam fee	Bank Information					Sanctio		Total	Remark	
											Bank Name	Bank Branch Name	Bank Account Number	I.F.S.C. CODE	Aadhar Number	Tution fees	Exam fees			Maintanc e Allowenc e
1	2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	PRATIKSHA KISAN BHOYAR	35000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Gadchan dur	35179991098	SBIN00067 57	255949924030	800	436	2000	3236	
2	SUNIL SHANKAR EKNAR	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Gadchan dur	35948429364	SBIN00067 57	938109929257	800	436	2000	3236	
3	PRANJALI KISAN BHOYAR	35000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Gadchan dur	35167115377	SBIN00067 57	757369463236	800	436	2000	3236	
4	HANSRAJ BANDU RAJURKAR	35000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	Bank of India	Pandharp auni	963110110001520	BKID0009 631	999556930495	800	436	2000	3236	
5	PRIYANKA SUBHASH ITANKAR	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Kawthala	37274930111	SBIN00092 25	271526264705	800	436	2000	3236	
6	RUKSAR JONEY SHEIKH	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Lakhmap ur	37096741502	SBIN00090 15	219444137371	800	436	2000	3236	
7	ROSHANI PRAKASH NIKHADE	40000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Gadchan dur	35932071371	SBIN00067 57	374482392551	800	436	2000	3236	
8	MONU JAGANNATH LONBALE	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Gadchan dur	35932072239	SBIN00067 57	670309940880	800	436	2000	3236	
9	SOPAN HANUMANTRAO WAKADE	45000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Gadchan dur	35140106790	SBIN00067 57	383634469259	800	436	2000	3236	
10	SULOCHANA KHUSHAL DAWARE	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Gadchan dur	35932072342	SBIN00067 57	222153698457	800	436	2000	3236	
11	VIDYA PUNJARAM ADE	70000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	S.B.I.	Gadchan dur	35218897027	SBIN00067 57	421782888232	800	436	2000	3236	
12	ANKITA DIWAKAR TAJANE	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtio nal	B.A. I	800	218	Bank of India	Pandharp auni	963110510000593	BKID0009 631	7425742038228	800	436	2000	3236	



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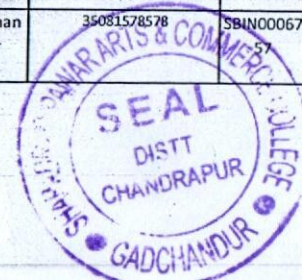
13	VAISHALI CHARANDAS TAJANE	45000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. I	800	218	Bank of India	Pandharp auni	963110510000595	BKID0009 631	953349863221	800	436	2000	3236	
14	SHANKAR BHANUDAS ALONE	40000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	36739394227	SBIN00067 57	235930613448	800	436	2000	3236	
15	JYOTI SHAMRAO IGRAPAWAR	25000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	35932066123	SBIN00067 57	917940389170	800	436	2000	3236	
16	JUHI GJANAN GANFADE	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	35281747586	SBIN00067 57	927073070881	800	436	2000	3236	
17	SANIYA PASHA SHEIKH	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	36440642565	SBIN00067 57	287818955627	800	436	2000	3236	
18	ARTI RATANSING CHAVHAN	40000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	34037663599	SBIN00067 57	866454602398	800	436	2000	3236	
19	SWATI GAJANAN URKUDE	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	Bank of India	VANSADI	961910510001898	BKID0009 619	349733052715	800	436	2000	3236	
20	IMRANKHAN RAUFKHA N PATHAN	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	34041943911	SBIN00067 57	398687423659	800	436	2000	3236	
21	ASMAFATIMA KHALIL SAYYAD	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	36043186307	SBIN00067 57	204196900782	800	436	2000	3236	
22	RIMU SURESH NIKODE	35000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	35932071790	SBIN00067 57	258696947885	800	436	2000	3236	
23	SHARIKALI MOHSINALI SAYYAD	35000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	37278101601	SBIN00067 57	622322365225	800	436	2000	3236	
24	RAMESH LALDEO ROY	65000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	32425335245	SBIN00067 57	769649930512	800	436	2000	3236	
25	MAYURI GUNVANT KHOKE	45000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Awalpur	36035864227	SBIN00079 24	202049536246	800	436	2000	3236	
26	PORNIMA MURUDHAR DAKHARE	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	Bank of India	VANSADI	961910510001739	BKID0009 619	686187840855	800	436	2000	3236	
27	SONU BANDU RAGIT	40000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	Bank of India	VANSADI	961910110011030	BKID0009 619	840597415150	800	436	2000	3236	



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28	SUSHMA GANGADHAR ITANKAR	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A.II	800	218	S.B.I.	Gadchandur	36062525714	SBIN0006757	469652408191	800	436	2000	3236
29	MINAKSHI LILADHAR BORDE	85000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A.II	800	218	S.B.I.	SHINDOLA	35201526151	SBIN0006045	278948360546	800	436	2000	3236
30	MANJUSHA MAROTI PARCHAKE	45000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A.II	800	218	S.B.I.	Gadchandur	32547048068	SBIN0006757	925626231630	800	436	2000	3236
31	YASMINBANO ABDUL SAYYAD	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A.II	800	218	S.B.I.	Gadchandur	36440642768	SBIN0006757	745458290525	800	436	2000	3236
32	SUSHAMA BANDUJI KSHIRSAGAR	65000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A.II	800	218	Bank of India	VANSADI	961910510000670	BKID0009619	824649468852	800	436	2000	3236
33	KAJAL RAMESH WADSKAR	65000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A.II	800	218	Bank of India	Pandharpaur	963110110001525	BKID0009631	614502773126	800	436	2000	3236
34	NAJUKA SHALIK SONTAKKE	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A.II	800	218	Bank of India	Pandharpaur	963110110001817	BKID0009631	471618262786	800	436	2000	3236
35	SHILA VIJAY NAGRALE	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A. III	800	218	S.B.I.	Gadchandur	30987856895	SBIN0006757	503382203444	800	436	2000	3236
36	ASHWINI VAJANATH JADHAO	45000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A. III	800	218	S.B.I.	Gadchandur	36367313679	SBIN0006757	352448890173	800	436	2000	3236
37	NAZIYA DASTGIR BAIG	25000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A. III	800	218	Bank of India	VANSADI	961910110003515	BKID0009619	422109259831	800	436	2000	3236
38	VASIM MAHEMUD SAYYAD	40000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A. III	800	218	S.B.I.	Awalpur	35039510768	SBIN0007924	743446868031	800	436	2000	3236
39	ANIKET WASUDEO ZAGZAP	25000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A. III	800	218	S.B.I.	Gadchandur	35589651475	SBIN0006757	844855397112	800	436	2000	3236
40	SHUBHAM NILKANTH HANUMANTE	65000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A. III	800	218	S.B.I.	Kawthala	33213881437	SBIN0009225	564232962176	800	436	2000	3236
41	MOHAMAD REHAN MOHAMAD RAFIQA	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtional	B.A. III	800	218	S.B.I.	Gadchandur	34215198596	SBIN0006757	951867843400	800	436	2000	3236
42	NILIMA GAJANAN WANDHARE	60000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtional	B.A. I	800	218	S.B.I.	Gadchandur	35081578578	SBIN0006757	964686845269	3300	436	2000	5736



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43	SOHEL RAMJAN SHEIKH	35000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	34589832118	SBIN00067 57	606323270609	3300	436	2000	5736
44	RAJESH BHARAT KUCHANKAR	35000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	Bank of India	VANSADI	961910110017831	BKID0009 619	786278339954	3300	436	2000	5736
45	SNEHAL DATTUJI KUMBHE	50000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	37260166318	SBIN00067 57	734573346252	3300	436	2000	5736
46	SULTANA CHAND SAYYAD	51000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	32470882158	SBIN00067 57	670567635443	3300	436	2000	5736
47	SUNITA RAVISHNKAR ZADE	55000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	37321174549	SBIN00067 57	207995014720	3300	436	2000	5736
48	PUJA TANSING CHADEL	52000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	37321231248	SBIN00067 57	228893900295	3300	436	2000	5736
49	SURAJ PARSHURAM ATRAM	40000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Awalpur	33245764724	SBIN00079 24	914165027606	3300	436	2000	5736
50	SUVARNA RAMDAS MOHURLE	30000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	Bank of India	VANSADI	961910510002000	BKID0009 619	629441519676	3300	436	2000	5736
51	RAVINA RAJESHWAR KOVE	45000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	32547047246	SBIN00067 57	577857705368	3300	436	2000	5736
52	SAINATH MAHADEV MUNDE	40000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	37359248259	SBIN00067 57	593880162623	3300	436	2000	5736



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Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
Tribal	F.Y.2018-2019	Ghodam Durga	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Rohini Vinod Atram	B. A. I	1168.00	1168.00	Fund Disbursed
Tribal	F.Y.2018-2019	Shital Maroti Tirankar	B. A. I	1168.00	1168.00	Fund Disbursed
Tribal	F.Y.2018-2019	Jayashri Ashok Uyake	B. A. III	1318.00	1318.00	Fund Disbursed
Tribal	F.Y.2018-2019	Reshama Dnyaneshwar Uikey	B. A. III	1868.00	1868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Shubham Gosai Todase	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Akash Maroti Meshram	B. A. II	1568.00	1568.00	Fund Disbursed
Tribal	F.Y.2018-2019	Payal Sharad Madavi	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Sushma Vitthal Jumnake	B. A. I	1168.00	2,342.00	Fund Disbursed
Tribal	F.Y.2018-2019	Kappila Anandrao Kulsange	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Jayashri Shankar Kinnake	B. A. II	1073.00	1,073.00	Fund Disbursed
Tribal	F.Y.2018-2019	Sujita Shamarao Kove	B. A. III	1318.00	1,318.00	Fund Disbursed
Tribal	F.Y.2018-2019	Ku. Nilam Nanaji Arke	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Ganga Bhagvan Kulsange	B. A. II	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Anuradha Chandu Todase	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Dipali Gulab Pendor	B. A. I	1718.00	3,862.00	Fund Disbursed
Tribal	F.Y.2018-2019	Shubham Bhimrao Kudmethe	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Minakshi Devrav Madavi	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Harish Ashok Gedam	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Santosh Arjun Korwate	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Shubhangi Bhujangrao Meshram	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Vaibhavi Bhimrao Kulamethe	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Rupesh Ramdas Naitam	B. A. II	1568.00	1,568.00	Fund Disbursed
Tribal	F.Y.2018-2019	Suran Maroti Pendor	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Shivani Nandlal Madavi	B. A. II	1568.00	1,568.00	Fund Disbursed
Tribal	F.Y.2018-2019	Rakesh Dinkar Nagbhidkar	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Priyanka Motiram Naitam	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Datta Husen Kinnake	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Anjali Ramesh Atram	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Priyanka Shrikrushna Todase	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Rajkumari Lalaji Jumnake	B. A. III	1868.00	1,868.00	Pending
Tribal	F.Y.2018-2019	Mahesh Hiraman Gedam	B. A. III	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Chandatai Arun Maraskolhe	B. A. II	1433.00	1,433.00	Fund Disbursed
Tribal	F.Y.2018-2019	Pralhad Gajanan Pandhare	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Muktai Vitthal Pandhare	B. A. III	1318.00	1,318.00	Fund Disbursed
Tribal	F.Y.2018-2019	Jayashri Wasudeo Gedam	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Nilesh Keshav Todase	B. A. I	1568.00	1,568.00	Fund Disbursed
Tribal	F.Y.2018-2019	Sagar Ramsha Salam	B. A. I	1568.00	2,742.00	Fund Disbursed
Tribal	F.Y.2018-2019	Ashwini Subhash Atram	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Manisha Dilip Tirankar	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Nilima Gularam Pendor	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Sonali Ramdas Kursange	B. A. I	1718.00	1,718.00	Fund Disbursed




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Tribal	F.Y.2018-2019	Suraj Bhimrav Meshram	B. A. I	1568.00	2,742.00	Fund Disbursed
Tribal	F.Y.2018-2019	Nilesh Murlidhar Soyam	B. A. I	1718.00	2,892.00	Pending
Tribal	F.Y.2018-2019	Shubhangi Arvind Atram	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Roshan Shekharao Velladi	B. A. I	1568.00	1,568.00	Fund Disbursed
Tribal	F.Y.2018-2019	Shital Devanand Madavi	B. A. I	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Ravina Yeshwant Talande	B. A. II	1568.00	1,568.00	Fund Disbursed
Tribal	F.Y.2018-2019	Ritik Suresh Madavi	B. A. II	1568.00	1,568.00	Fund Disbursed
Tribal	F.Y.2018-2019	Naresh Sudhakar Vetti	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Manjusha Maroti Parchake	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Dipali Maroti Tekam	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Prameshwar Gangaram Dhurve	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Sarita Mangaldas Atram	B. A. I	1568.00	1,568.00	Fund Disbursed
Tribal	F.Y.2018-2019	Soni Ramchandra Talande	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Kalyani Bhimaroo Madavi	B. A. I	1168.00	1,168.00	Fund Disbursed
Tribal	F.Y.2018-2019	Rewati Madhukar Kodape	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Pallavi Suresh Madavi	B. A. II	1568.00	1,568.00	Fund Disbursed
Tribal	F.Y.2018-2019	Premila Jangu Naitam	B. A. I	1168.00	1,168.00	Fund Disbursed
Tribal	F.Y.2018-2019	Walmik Suresh Sidam	B. A. III	1868.00	1,868.00	Fund Disbursed
Tribal	F.Y.2018-2019	Ku. Indira Maroti Madavi	B. A. I	1168.00	2,342.00	Fund Disbursed
Tribal	F.Y.2018-2019	Mohapat Akabar Kumare	B. A. II	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Shridevi Maroti Kulmethe	B. A. I	1168.00	1,168.00	Fund Disbursed
Tribal	F.Y.2018-2019	Mamta Paiku Kotnake	B. A. I	1168.00	1,168.00	Fund Disbursed
Tribal	F.Y.2018-2019	Jagannath Jalapati Kulmethe	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Nanda Sonerao Gedam	B. A. I	1168.00	1,168.00	Fund Disbursed
Tribal	F.Y.2018-2019	Ajay Ashok Pusam	B. A. I	1718.00	2,892.00	Fund Disbursed
Tribal	F.Y.2018-2019	Mamita Motiram Pusam	B. A. I	1168.00	1,168.00	Fund Disbursed
Tribal	F.Y.2018-2019	Sainath Bande Gavade	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Santosh Amalu Lekhami	B. A. II	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Pravin Chenna Madavi	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	Sainath Papayya Naitam	B. A. I	3068.00	3068.00	Fund Disbursed
Tribal	F.Y.2018-2019	Yeshwant Dasara Talandi	B. A. II	1718.00	1,718.00	Fund Disbursed
				1,19,434.00	128622.00	




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Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
SJD	F.Y.2018-2019	Manjiri Vilas Nawale	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Suraj Bharat Sadar	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Akash Sudhakar Dongare	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Subhash Satvaji Togare	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Shital Prakash Pedharkar	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Vandana Madhav Hargile	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Rupali Vijay Bangde	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Pavan Vijay Gavande	B. A. II	1568.00	1568.00	Fund Disbursed
SJD	F.Y.2018-2019	Ashvini Kawadu Zade	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Abhijit Bhimrao Chikate	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Kunal Madhukar Thengare	B. A. II	1568.00	1568.00	Fund Disbursed
SJD	F.Y.2018-2019	Nikhil Kawadu Gore	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Shubhangi Raju Kale	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Payal Rupchand Kolhe	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Rohini Chandraprakash Zade	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Kshitija Ishwar Padwekar	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Rama Ramachandra Chunarkar	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Prashant Bhaurao Kardole	B. A. I	1568.00	1568.00	Fund Disbursed
SJD	F.Y.2018-2019	Rupali Natthu Gore	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Amrapali Anil Vairagade	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Roshan Pandhari Padwekar	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Ajay Ganesh Sakhare	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Yashodhara Narayan Dongare	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Amol Kawadu Taksande	B. A. II	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Sangharsh Sanjay Kolhe	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Pradip Parshuram Shelurkar	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Paurnima Dayasagar Jiwane	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Manisha Ganesh Kawade	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Ranjit Uttam Khobragade	B. A. I	1568.00	1568.00	Fund Disbursed
SJD	F.Y.2018-2019	Supriya Ramesh Khade	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Praful Shankar Kolhe	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Yogesh Madhukar Sondawale	B. A. II	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Ganesh Ekanath Bhojar	B. A. I	1718.00	1718.00	Pending
SJD	F.Y.2018-2019	Kajal Satyawan Chokhandre	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Abhijit Chunnilal Meshram	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Akash Ramesh Parkhi	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Anuj Badashah Umare	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Rakesh Shankar Lande	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Shital Wasudeo Shambharkar	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Nayan Bandu Shilarkar	B. A. II	1418.00	1418.00	Fund Disbursed
SJD	F.Y.2018-2019	Pragyanand Satyawan Mankar	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Pallavi Prakash Bhaisare	B. A. II	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Adarsh Mahadeo Upadhye	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Shuddhodhan Adhyayan Telang	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Prachi Dipak Patil	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Supriya Parmeshwar Ratnaparkhi	B. A. II	1568.00	1568.00	Fund Disbursed
SJD	F.Y.2018-2019	Kajal Rajesh Chandekar	B. A. III	2268.00	3,737.00	Fund Disbursed
SJD	F.Y.2018-2019	Divya Hiraman Gedam	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Pranali Narayan Khelurkar	B. A. I	1718.00	1718.00	Fund Disbursed



			86,082.00	87551.00	
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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

NT-2018-19

Depar	Financial Year	Beneficiary Name	Class	I Istalment	II Istalment	Reason
VJNT	F.Y.2018-2019	Sulbha Suresh Bhojar	B. A. I	818.00	2,962.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ravina Sahebrao Sodnar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Suraj Tukaram Solapure	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Smita Arun Chide	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Rajesh Chandar Rathod	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Dilip Chandar Rathod	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Roshan Natthu Motghare	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Soni Santosh Irawar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ku. Shital Vinod Jadhav	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shital Gajanan Durve	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ku. Diksha Vijayrao Upase	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shubham Ganpat Kosare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Raju Laxman Dewalkar	B. A. III	968.00	3,237.00	Beneficiary
VJNT	F.Y.2018-2019	Puja Kishor Bodhe	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Rakesh Shankar Rathod	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sunita Sudhakar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shital Pramod Dambare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pramod Bhivsan Gatade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Suraj Ramesh Bawane	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Vaishali Vijay Bawane	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Aruna Anandrao Mekalwar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shital Shantaram Bawane	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Tirtha Bharat Bharati	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Suraj Subhash Sontakke	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Vikas Vinayak Nindekar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sakshi Bandu Thamke	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sachin Devidas Hivare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Priyanka Arun Agirkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shalina Manohar Petkar	B. A. I	818.00	2,962.00	Beneficiary
VJNT	F.Y.2018-2019	Vaishali Mahadev Ghorpade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Santosi Sudhakar Hansakar	B. A. I	818.00	1,392.00	Beneficiary
VJNT	F.Y.2018-2019	Harshada Raju Gingule	B. A. III	968.00	968.00	Fund Disbursed
				27,556.00	34687.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

SBC - 2018-19

Department	Financial Year	Beneficiary Name	Class	I Istalment	II Istalment	Status
VJNT	F.Y.2018-2019	Payal Namdeo Thakare	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Samir Ashok Nyahare	B. A. I	818.00	1,392.00	Fund Disbursed
				1,576.00	2150.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

OBC - 2018-19

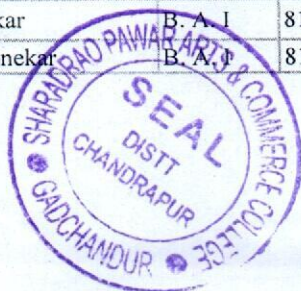
Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
VJNT	F.Y.2018-2019	Vaishali Nilesh Hiradeve	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shubhangi Ravindra Pimpalkar	B. A. II	1218.00	2,537.00	Fund Disbursed
VJNT	F.Y.2018-2019	Minakshi Bhalchandra Kharkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Priyanka Rahul Jungari	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ravina Zibal Thunekar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Gaurav Pandhari Panghate	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ashwini Prabhakar Raut	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Monali Sudhakar Kale	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ritik Bharat Dhandare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sonu Bhaurao Bawane	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Runda Gajanan Hanumante	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Rupesh Ganapat Wadgure	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pranali Prakash Dahule	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Seema Shrirang Khamankar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Komal Haridas Bhojar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shubhangi Ramesh Kuite	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pranali Uttam Warpatkar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sanket Narendra Wasu	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ashwini Waman Amane	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ankita Shridhar Pachabhai	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ashish Madhukar Pande	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Jayshri Shridhar Jane	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Nikhil Ramesh Devtade	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Suraj Dilip Dahule	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Kiran Subhash Aglawe	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Rupali Suresh Tajne	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Rupali Shriang Payapare	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Swapnil Prabhakar Nakshine	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Darshana Rajendra Pimpalshende	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Kalyani Shankar Shende	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ankita Vithoba Vairagade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Rupesh Govinda Manusmare	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Dattatray Vijay Jenekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Aniket Rupchand Thakare	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Mangesh Anil Hiware	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Chandrakant Baban Ulamale	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Rakesh Govinda Manusmare	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Roshan Dilip Kondekar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Puja Chhagan Ragit	B. A. III	968.00	968.00	Fund Disbursed




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

VJNT	F.Y.2018-2019	Vrushali Diwakar Wadaskar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Chaintali Dhanraj Kakde	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Punam Sanjay Malekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pramod Digamber Dhote	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Yugal Madan Giradkar	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2018-2019	Najuka Vitthal Urkude	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Payal Prabhakar Nikode	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sonali Ramchandra Mohurle	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Uarmila Shamrao Panghate	B. A. I	1218.00	2,562.00	Fund Disbursed
VJNT	F.Y.2018-2019	Akash Surash Shende	B. A. I	1105.00	1,105.00	Fund Disbursed
VJNT	F.Y.2018-2019	Aniket Atul Paypare	B. A. I	1218.00	2,562.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ajay Arvind Pachbhai	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shital Dnyaneshwar Ulmale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Vaibhavi Vitthal Lengure	B. A. I	758.00	1,332.00	Fund Disbursed
VJNT	F.Y.2018-2019	Akshay Suresh Jamdale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Mohini Raju Pawar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Suraj Dinkar Lande	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Tanuja Bhawanand Pachbhai	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Akshay Vitthal Ade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Tashok Tukaram Bokade	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Prachi Vitthal Tonge	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Jotsna Digambar Kakade	B. A. I	1218.00	2,562.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pranjali Eknath Bhojar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Mayuri Bala Kourase	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Yashswini Sunil Mandawkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Rupali Dattuji Dhengare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Mahesh Balkrishana Wandhare	B. A. I	818.00	2,962.00	Pending
VJNT	F.Y.2018-2019	Ankita Purshottam Garghate	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Kalyani Vijay Thengane	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Vishal Vitthal Pawade	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Gaurav Gajanan Wandhare	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Mangesh Gulab Ulmale	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Reshma Vinod Mukke	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Amol Suresh Kalaskar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Amol Shamsundar Bodhe	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Apul Bhaskar Pachabhai	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Bhumeshwari Tulshiram Mahadole	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sandhya Santosh There	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ajay Rambhau Shende	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sumita Chandu Satpute	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ganesh Janaradhan Sawarkar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sagar Arun Darekar	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Amol Shankar Hiwarkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Mayur Nandkishor Sonekar	B. A. I	818.00	818.00	Fund Disbursed



(Signature)
PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandpur, Ta. Korpana, Dist. Chandrapur

VJNT	F.Y.2018-2019	Dipshika Bhaskar Dorkhande	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Amar Ramdas Tavide	B. A. III	908.00 ⁴	908.00	Fund Disbursed
VJNT	F.Y.2018-2019	Vaibhav Yogesh Kale	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Achal Ashok Matte	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Roshan Santosh Lohabade	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2018-2019	Kanchan Gulab Tajane	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Amit Bandu Kadukar	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pranali Subhash Wasade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shraddha Namdeo Hiradeve	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pratiksha Vilas Pachbhai	B. A. I	1218.00	2,562.00	Fund Disbursed
VJNT	F.Y.2018-2019	Mamta Giridhar Aswale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Gaurav Sridhar Khamankar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Monali Suryabhan Kakde	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ku. Grishma Balaji Tarade	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Alfiyanaj Mohmmad Bashir Sheikh	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Supriya Vasanta Farkade	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Dinesh Maroti Dhole	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sapana Devrao Potwade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Manjusha Mahendra Lonbale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pranali Namdeo Parkhi	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sneha Padmakar Bobade	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shrikant Vitthal Kawadkar	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Harshal Purushottam Lande	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2018-2019	Pallavi Gajanan Vidhate	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Amol Bapurao Tajne	B. A. I	1045.00	1,045.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pragati Eknath Upare	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Shital Ravindra Dhote	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Chaitali Waman Modak	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ankita Jiwan Nakshine	B. A. I	1218.00	2,562.00	Pending
VJNT	F.Y.2018-2019	Sharada Vitthal Lengure	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Nikita Padmakar Bobade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Roshan Prakash Kakde	B. A. I	818.00 ⁴	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Arati Mohan Mohte	B. A. I	1105.00	1,105.00	Fund Disbursed
VJNT	F.Y.2018-2019	Wasudeo Ramdas Pipare	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ankita Waman Pimpalkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ankita Uttam Lande	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Vaishali Gajanan Panghate	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ravina Dnyaneshwar Junghari	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ankit Atul Paypare	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Supriya Ashok Bodhane	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ritik Mahendra Wadskar	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019	Gajanan Bala Dorkhande	B. A. II	818.00	818.00	Fund Disbursed




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchander, Ta. Korpana, Dist. Chandrapur

VJNT	F.Y.2018-2019	Shital Ashok Bhongale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Vidya Harichandra Gohokar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Kalyani Bala Nagose	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Dhiraj Subhash Watekar.	B. A. I	1105.00	1,105.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ankush Mangesh Kalaskar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Akshay Manohar Kakade	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pratidnya Devidas Nimkar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Supril Warlu Dhasale	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ranjana Sakharam Chaudhari	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Nikhil Dinkar Pachbhai	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Kajal Maroti Bobde	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Pranali Devrao Satpute	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Kapil Nagoba Pachabhai	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Bharati Vinod Gourakar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Aarti Shridhar Wadgure	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Ashish Balkrushan Parkhi	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Amol Bhaskar Pachbhai	B. A. III	968.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Sharda Shankar Manusmare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Supriya Bapuji Shende	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Teena Ramesh Suddhale	B. A. I	1105.00	1,105.00	Pending
VJNT	F.Y.2018-2019	Shital Shamrao Chaple	B. A. I	1105.00	1105.00	Pending
VJNT	F.Y.2018-2019	Shubhangi Jagdish Pal	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2018-2019	Vaishnavi Suresh Ade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Durga Ramchandra Chaudhari	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Amruta Natthu Nikode	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Roshan Prabhakar Sumatkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019	Rajendra Kondayya Vandanwar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Swati Shankar Mohurle	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019	Swati Purushottam Kite	B. A. II	758.00	758.00	Fund Disbursed
				1,35,944.00	146701.00	



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korana, Dist. Chandrapur

RSSM - 2018-19

Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
F.Y.2018-2019	Priyanka Subhash Itankar	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Juhi Gajanan Ganfade	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Jyoti Babulal Varma	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Mayuri Waman Petakar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Sushma Gangadhar Itankar	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Kasim Sahebkhani Pathan	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Amol Laxman Godselwar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Rajkumar Khicharua Kewat	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Suraj Sadashiv Lonbale	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Roshan Nandkishor Vinode	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Ashish Laxman Godselwar	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Nagma Santosh Kewat	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Sheikh Ikram Sheikh Biram	B. A. I	218.00	218.00	Pending
F.Y.2018-2019	Nikhita Vilas Pegadpalliwar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Shankar Bhanudas Alone	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Puja Shankar Sittalwar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Pravin Dhanraj Devdhagale	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Shubham Dnyandeo Lakhmapure	B. A. I	218.00	218.00	Pending
F.Y.2018-2019	Sagar Diwakar Kelzarkar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Dipak Shrawan Prasad	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Roshan Rajesh Chavan	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Shubhangi Dilip Satavkar	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Prashant Ramesh Gore	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Khushbu Sheikh Aslam Sheikh	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Kajol Habib Sheikh	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Ruchika Vilas Gangamwar	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Pranjali Suresh Akole	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Sandhya Mahadev Bhojar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Fija Parveen Md Shamir	B. A. I	218.00	218.00	Pending
F.Y.2018-2019	Dipali Sudhakar Narad	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Shubhangi Ravindra Mukke	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Vaishali Charandas Tajane	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Sharada Sunil Karekar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Harising Rajesh Chavhan	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Imran Khan Rauf Khan Pathan	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Achal Dinanath Pachabhai	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Varshalya Kawdu Borule	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Pushpa Sanjay Pote	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Sulochana Khushal Daware	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Sharikali Mohsinali Sayyad	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Manoj Ganpat Sontakke	B. A. I	218.00	218.00	Pending
F.Y.2018-2019	Karishma Manohar Pachbhai	B. A. I	218.00	218.00	Fund Disbursed



PRINCIPAL
Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

F.Y.2018-2019	Sunil Shankar Eknar	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Arti Santosh Kannake	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Arti Pandurang Hamraj	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Shakir Sattar Soudagar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Rimu Suresh Nikode	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Ramesh Laldeo Roy	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Ashvini Vilas Tonge	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Runda Vijay Chincholkar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Manisha Namdeo Dhavas	B. A. I	218.00	218.00	Pending
F.Y.2018-2019	Mamata Bhaskar Pidurkar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Janvi Raju Sutsonkar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Najuka Shalik Sontakke	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Sushama Banduji Kshirsagar	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Bhagyashri Nanaji Mohurle	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Sunita Ravishankar Zade	B. A. II	218.00	218.00	Pending
F.Y.2018-2019	Monu Jagannath Lonbale	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Punam Maroti Yerame	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Shital Gosai Pimpalakar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Suvarna Vitthal Ganfade	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Pratiksha Megharaj Chindekar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Pooja Dinkar Pidurkar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Kajal Ramesh Wadaskar	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Sayyad Sultana Chand	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Yasminbano Abdul Mustafa	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Ankush Shankar Dhawale	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Snehal Dattuji Kumbhe	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Pornima Murlidhar Dakhare	B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019	Manju Dadaji Madkam	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Puja Ravindra Sontakke	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Abid Jakir Ali	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Gajanan Maroti Bhongale	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Ku. Puja Shivdas Hajare	B. A. I	218.00	218.00	Pending
F.Y.2018-2019	Ankita Divakar Tajne	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Ramchandra Madhukar Kakade	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Jitesh Suresh Gurnule	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Pavan Vilas Yede	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Nikita Shriram Kadam	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Ankita Ravindra Pimplakar	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	Punam Vijay Sing	B. A. II	0.00	0.00	Application
			19,540.00	19,540.00	



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

2019-20

ST - 2019-20

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
Tribal	F.Y.2019-2020	Sonu Vitthal Salam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Ravina Rama Atram	B. A. I	1168.00	1168.00	Fund Disbursed
Tribal	F.Y.2019-2020	Sourabh Maroti Tirankar	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Shubham Gosai Todase	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Akash Maroti Meshram	B. A. III	1868.00	1868.00	Fund Disbursed
Tribal	F.Y.2019-2020	Dilkhush Indarsha Marape	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Sushma Vitthal Jumnake	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Shila Bhimrao Gedam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Maru Bhiku Naitam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Balu Gajanan Madavi	B. A. III	1868.00	1868.00	Fund Disbursed
Tribal	F.Y.2019-2020	Shipali Anil Tekam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Yash Raju Tekam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Manisha Yeshwant Talande	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Ashwiani Namdeo Keram	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Ganga Bhagvan Kulsange	B. A. III	1868.00	1868.00	Fund Disbursed
Tribal	F.Y.2019-2020	Varsha Pisaram Parchake	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Jayashri Bhaurao Kotnake	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Soni Pundalik Uaike	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Priyanka Devrao Madavi	B. A. I	1568.00	1568.00	Fund Disbursed
Tribal	F.Y.2019-2020	Manoj Tukaram Ghodam	B. A. I	1168.00	1168.00	Fund Disbursed
Tribal	F.Y.2019-2020	Pallavi Subhash Atram	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Sonali Sanjay Uike	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Bhagyashri Bhimrao Kumare	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Shivani Nandlal Madavi	B. A. III	1868.00	1868.00	Fund Disbursed
Tribal	F.Y.2019-2020	Pallavi Ramdas Naitam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Jayashri Wasudeo Gedam	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Vijaya Maroti Gedam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Ritik Suresh Madavi	B. A. III	1868.00	1868.00	Fund Disbursed
Tribal	F.Y.2019-2020	Punam Gulab Madavi	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Samir Ramshao Gedam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Anita Bhima Sidam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Tanshrin Bhimrao Kudmethe	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Smita Jagdish Kinnake	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Girish Manohar Gedam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Kiran Malaku Madavi	B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Maroti Ganpat Atram	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Shubham Damodhar Pandhre	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Ajay Sonerao Kumare	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Vaishnavi Manohar Gedam	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Anjali Ramesh Atram	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Shubham Bhimrao Kudmethe	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Priyanka Subhash Gedam	B. A. I	1718.00	1718.00	Fund Disbursed




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Tribal	F.Y.2019-2020	Pawan Bandu Gedam	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Sharda Shankar Yeladi	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Priyanka Suresh Kinnake	B. A. I	1168.00	1168.00	Pending
Tribal	F.Y.2019-2020	Simran Vinod Pendor	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Minakshi Gajanan Korwate	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Soni Ramchandra Talande	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Rewati Madhukar Kodape	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Karishma Isruji Kohachande	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Nanda Sonerao Gedam	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Rekha Sambha Kulmethe	B. A. I	978.00	978.00	Fund Disbursed
Tribal	F.Y.2019-2020	Reshama Nanaji Madavi	B. A. I	1718.00	1718.00	Pending
Tribal	F.Y.2019-2020	Shobha Namdeo Madavi	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Kalyani Bhimarao Madavi	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Pallavi Suresh Madavi	B. A. III	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Anil Ramu Sidam	B. A. I	1168.00	1168.00	Fund Disbursed
Tribal	F.Y.2019-2020	Premila Jangu Naitam	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Karishma Somu Shedmake	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Aniket Ravindra Parchake	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Abhishek Ravindra Parchake	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Sainath Bande Gavade	B. A. II	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Yeshwant Dasara Talandi	B. A. III	1868.00	1868.00	Fund Disbursed
Tribal	F.Y.2019-2020	Santosh Amalu Lekhami	B. A. III	1868.00	1868.00	Fund Disbursed
				1,07,912.00	1,07,912.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

SC - 2019-20

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
SJD	F.Y.2019-2020	Simran Devanand Narwade	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2019-2020	Sonali Madhukar Waghmare	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2019-2020	Ajay Vasant Kambale	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2019-2020	Akash Pran Katkar	B. A. II	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2019-2020	Kshitija Ishwar Padwekar	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Abhijit Bhimrao Chikate	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Kalyani Girishkumar Tipale	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2019-2020	Nayan Bandu Shilarkar	B. A. III	1868.00	1,868.00	Fund Disbursed
SJD	F.Y.2019-2020	Shudhodhan Arvind Durge	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Pratiksha Megharaj Chindekar	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Ritesh Ashish Namwad	B. A. I	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Samiksha Megharaj Chindekar	B. A. I	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Kunal Madhukar Thengare	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2019-2020	Ekata Bhalchandra Kamble	B. A. I	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Bhagyashri Devidas Katkar	B. A. I	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Rama Ramachandra Chunarkar	B. A. II	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2019-2020	Pallavi Prakash Bhaisare	B. A. III	1868.00	1,868.00	Fund Disbursed
SJD	F.Y.2019-2020	Sangharsh Sanjay Kolhe	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Komal Madhukar Sondwale	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2019-2020	Roshan Pandhari Padwekar	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Pratibha Yadav Chunarkar	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Nikhil Kawadu Gore	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Achal Nutankumar Jiwane	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2019-2020	Ashvini Kawadu Zade	B. A. II	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2019-2020	Amol Kawadu Taksande	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2019-2020	Pooja Nagoba Ramteke	B. A. I	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Supriya Ramesh Khade	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Pragyanand Satyawan Mankar	B. A. II	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Pratiksha Santosh Borkar	B. A. I	1568.00	1,568.00	Fund Disbursed
SJD	F.Y.2019-2020	Prashik Narayan Ganvir	B. A. I	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Shubhagi Parmanand Pawar	B. A. I	1718.00	1,718.00	Fund Disbursed
SJD	F.Y.2019-2020	Pranali Narayan Khelurkar	B. A. II	1718.00	1,718.00	Fund Disbursed
				55,426.00	55426.00	




PRINCIPAL
Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

NT - 2019-20

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
VJNT	F.Y.2019-2020	Sarita Vitthal Devkate	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vishal Dadaji Sontakke	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ritu Moreshwar Gedam	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pratik Charandas Kakade	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shital Ganpat Kelzarkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Suraj Haridas Madavi	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaishali Vijay Bawane	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Karishma Maroti Khandalkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Swati Dinkar Bawane	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Swati Raju Gingule	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Harshal Suresh Surtekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Puja Kishor Bodhe	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pooja Keshav Chapale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Monika Vilas Mekalwar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pramod Bhivsan Gatade	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gouri Tukaram Dhurve	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kajal Rajesh Gonde	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pallavi Shankar Petakar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Dinesh Prakash Bawane	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Suraj Ramesh Bawane	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sneha Kavdu Kshirsagar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Achal Ashok Kosare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Tirtha Bharat Bharati	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Priyanka Arun Agirkar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shital Pramod Dambare	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Nagma Santosh Kewat	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Jayashri Darasingh Rathod	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Swapnil Sudhakar Madavi	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shital Gajanan Durve	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pornima Bhivsan Gatade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sakshi Bandu Thamke	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kiran Prakash Gingule	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Bharati Suresh Thamake	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sanket Pramod Dhawale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaishali Mahadev Ghorpade	B. A. II	818.00	818.00	Fund Disbursed
				29,170.00	29,170.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

SBC - 2019-20

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
VJNT	F.Y.2019-2020	Pradip Narsingh Bhogewar	B. A. I	818.00	818.00	Fund Disbursed
				818.00	818.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

OBC - 2019-20

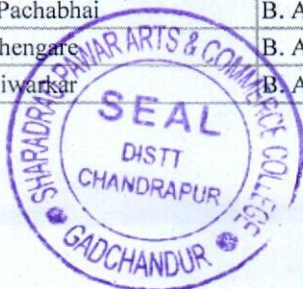
Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
VJNT	F.Y.2019-2020	Shubhangi Ravindra Pimpalkar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gourav Jayprakash Bobade	B. A. I	758.00	758.00	Pending
VJNT	F.Y.2019-2020	Ashwini Shamrao Mohitkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ritik Bharat Dhandare	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2019-2020	Komeshwari Suresh Hanumante	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gaurav Pandhari Panghate	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vikas Subhash Itankar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Runda Gajanan Hanumante	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ankit Mahadeo Chawale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Supriya Shrirang Khamankar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Monali Suryabhan Kakde	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Atul Gosai Pivalakar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Anuradha Sanjay Malekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ankush Diwakar Jenekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Akshay Vitthal Ade	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaibhavi Vivekanand Lande	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Mangesh Anil Hiware	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Chaitali Waman Modak	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Uttam Natthu Bobate	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Darshana Rajendra Pimpalshende	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Aarti Shridhar Wadgure	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Geeta Natthu Thipe	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Bhmeshwari Tulshiram Mahadole	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Saloni Gajanan Dhengle	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Mayuri Madhav Chaturkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Nilesh Tantuji Kakade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Suprita Bala Malekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kalyani Bala Nagose	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Achal Bandu Thakare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Suvarna Vitthal Ganfade	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gopal Vijay Kurekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Mamata Bhaskar Pidurkar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Karan Ramakant Kale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Priyanka Ghanasham Vasu	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Mayur Nandkishor Sonekar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sandhya Santosh There	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ashvini Vilas Tonge	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Amit Shankar Kashti	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pratiksha Vilas Pachbhai	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shubham Devanand Satpute	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shrutika Ganpat Jenekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Raksha Maroti Kalaskar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shushma Gosai Gurnule	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Jayashri Prakash Ramteke	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Prachi Purushottam Thipe	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Punam Sanjay Malekar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ankita Purshottam Garghate	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Chaintali Dhanraj Kakde	B. A. II	818.00	818.00	Fund Disbursed




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

VJNT	F.Y.2019-2020	Pallavi Laxman Gurunule	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shital Purushottam Balaki	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaishali Naresh Daware	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shital Ramesh Tembhurde	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Harshal Vitthal Chincholkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ankita Uttam Lande	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shubham Sudhakar Wadki	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2019-2020	Snehal Anil Lohe	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sumit Arvind Pachabhai	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2019-2020	Varshalya Kawdu Borule	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ankita Waman Pimpalkar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pallavi Devrao Kolhe	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Alfiyanaj Mohmmad Bashir Sheikh	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Priyanka Bhimrao Wadhai	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pushpa Sanjay Pote	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Prachi Vitthal Tonge	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Praful Namdeo Burhan	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vrushali Diwakar Wadaskar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Yashswini Sunil Mandawkar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaibhavi Vitthal Lengure	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gauri Ramesh Pimpalkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Darshan Bhaskar Nikhade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Arati Yogesh Choudhari	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shubham Devidas Kakde	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Saurabh Bhikaji Bodhe	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Akash Murlidhar Kakade	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Nikita Padmakar Bobade	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ranjit Ramesh Manusmare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Rajani Pandit Girsavale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Akshata Sainath Mohurle	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pranali Namdeo Parkhi	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pranali Gajanan Wandhare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Uarmila Shamrao Panghate	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kunjam Kishor Shende	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Narendra Chatrapati Dakhare	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sonal Dinkar Ragit	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gaurav Maniram Zade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Rupesh Govinda Manusmare	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kartik Subhash Wasade	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2019-2020	Shital Baban Wadskar	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2019-2020	Dipshika Bhaskar Dorkhande	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kalyani Vijay Thengane	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pratiksha Anil There	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Amol Suresh Kalaskar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Achal Sitaram Bhojekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pranali Sainath Tajane	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Achal Dinanath Pachabhai	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Rupali Dattuji Dhengare	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Amol Shankar Hiwarkar	B. A. II	818.00	818.00	Fund Disbursed

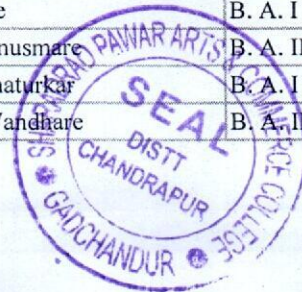


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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

VJNT	F.Y.2019-2020	Prashant Chanpat Navale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Payal Ravindra Nihare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Jayshri Mahadeo Dhande	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gaurav Ashok Darekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Anikent Ekanath Kashti	B. A. I	698.00	698.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kanchan Gulab Tajane	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Aditya Arun Kale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaishvani Balaji Dhawas	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Samir Chadrabhan Bhojar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Suraj Dinkar Lande	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Mayur Manohar Sonpitare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Rupali Dashrath Pidurkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sonali Prabhakar Patil	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ashwini Waman Amane	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pratiksha Shankar Wadskar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Suraj Diwakar Nande	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sneha Sanjay Garaghate	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Supriya Santosh Urkude	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kalyani Dinkar Pachabhai	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shubhangi Surendra Shende	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Rajesh Suresh Ambekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ankit Madhav Zade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pranjali Gajanan Itankar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Manjusha Mahendra Lonbale	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Suhani Gajanan Dhengale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Mayuri Madhav Nikure	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vijay Vilas Potwade	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ramchandra Madhukar Kakade	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Achal Suryabhan Malekar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Mamta Giridhar Aswale	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Snehal Santosh Durutkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sakshi Vilas Tavide	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Karishma Prabhakar Wandhare	B. A. III	908.00	908.00	Pending
VJNT	F.Y.2019-2020	Sandesh Manikrao Payghan	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sagar Ramesh Wadaskar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ganesh Janaradhan Sawarkar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gaurav Sridhar Khamankar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ashish Balkrushan Parkhi	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaibhav Sanjay Pimpalkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Akshata Ashok Potraje	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Harshada Harishchandra Ledange	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ajay Arvind Pachbhai	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sneha Santosh There	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ankit Laxmikant Channe	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Nilima Madhukar Pidurkar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kunal Ananta Peche	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sharda Shankar Manusmare	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Diksha Umakant Chaturkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaishali Khushal Wandhare	B. A. III	968.00	968.00	Fund Disbursed



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PRINCIPAL

VJNT	F.Y.2019-2020	Ritik Ashok Choudhari	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shubhangi Shankar Turankar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Akshay Bhaskar Dorkhande	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vidya Harichandra Gohokar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shraddha Namdeo Hiradeve	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Adarsh Satish Kakde	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Tushar Diwakar Bhandare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gajanan Bala Dorkhande	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ashwini Bharat Itankar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Payal Prabhakar Nikode	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shreya Vijay Tonge	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Priyanka Bhaurao Kapse	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2019-2020	Swati Maroti Katvale	B. A. III	908.00	908.00	Fund Disbursed
VJNT	F.Y.2019-2020	Jotsna Digambar Kakade	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaibhav Murlidhar Aswale	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2019-2020	Pooja Vinod Kakade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pragati Purushottam Zade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shubhangi Ramesh Kuite	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ashish Madhukar Pande	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Anushri Ramesh Zade	B. A. I	758.00	758.00	Fund Disbursed
VJNT	F.Y.2019-2020	Changdeo Sainath Mase	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Laxmi Ramdas Dhawas	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Kunal Umakant Urkude	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Umesh Ramesh Suddhale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sima Kisan Wadgure	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shubhangi Vijay Bodhane	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shivam Ashok Chandankhede	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gitanjali Ramchandra Chaudhari	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaibhav Vilas Kashti	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Supriya Manohar Kawale	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2019-2020	Durga Ramchandra Chaudhari	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Amruta Natthu Nikode	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Bhavana Dewanand Ambildhagale	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ashish Maroti Pachbhai	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Divya Manohar Mohurle	B. A. I	818.00	818.00	Fund Disbursed
				1,51,508.00	1,51,508.00	



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchander, Ta. Korpana, Distt. Chandrapur

RSSM - 2019-20

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
DHE	F.Y.2019-2020	Sabiya Shafi Sheikh	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Jyoti Babulal Varma	B. A. III	368.00	368.00	Fund Disbursed
DHE	F.Y.2019-2020	Mayuri Waman Petakar	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Suraiya Parvin Ejaj Sheikh	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Nisha Ashok Suryavanshi	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Roshan Nandkishor Vinode	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Puja Ravindra Sontakke	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Sharada Sunil Karekar	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Abid Jakir Ali	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Tirupati Bapurao Petakar	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Mamta Narayan Kotawar	B. A. III	368.00	368.00	Fund Disbursed
DHE	F.Y.2019-2020	Parvinder Singh Permsingh Kashaprajput	B. A. I	0.00	0.00	Sent Back To Applicant
DHE	F.Y.2019-2020	Ankush Shankar Dhawale	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Ku. Mushrraf Jahan Aslam Sheikh	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Kajal Divakar Bhojar	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Komal Ramesh Kuite	B. A. III	368.00	368.00	Fund Disbursed
DHE	F.Y.2019-2020	Mayur Manohar Waghade	B. A. I	0.00	0.00	Sent Back To Applicant
DHE	F.Y.2019-2020	Janvi Raju Sutsonkar	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Supriya Sudhakar Bobade	B. A. I	0.00	0.00	Sent Back To Applicant
DHE	F.Y.2019-2020	Sheikh Ikram Sheikh Biram	B. A. II	218.00	218.00	Pending
DHE	F.Y.2019-2020	Arti Pandurang Hamraj	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Vaishali Charandas Tajane	B. A. III	368.00	368.00	Fund Disbursed
DHE	F.Y.2019-2020	Khushbu Sheikh Aslam Sheikh	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Shankar Bhanudas Alone	B. A. III	368.00	368.00	Fund Disbursed
DHE	F.Y.2019-2020	Priyanka Abaji Raut	B. A. I	218.00	218.00	Fund Disbursed




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Distt. Chandrapur

DHE	F.Y.2019-2020	Monu Jagannath Lonbale	B. A. III	368.00	368.00	Fund Disbursed
DHE	F.Y.2019-2020	Vishakha Waman Upadhye	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Kajol Habib Sheikh	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Rohit Nandakishor Vinode	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Shital Nilkanth Matte	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Nandini Maroti Bawane	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Mahamad Faijal Mahamad Rauf	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Vaishali Ekanath Kongare	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Sagar Diwakar Kelzarkar	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Pooja Dinkar Pidurkar	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Snehal Dattuji Kumbhe	B. A. III	368.00	368.00	Fund Disbursed
DHE	F.Y.2019-2020	Shital Gosai Pimpalakar	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Salim Mohammadarif Sheikh	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Rita Ganesh Kumbhe	B. A. I	218.00	218.00	Pending
DHE	F.Y.2019-2020	Sunita Ravishankar Zade	B. A. III	368.00	368.00	Pending
DHE	F.Y.2019-2020	Nahat Shakil Shaikh	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Vaishali Laxman Salam	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Varsha Shankar Gandhfade	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Ankita Ravindra Pimplakar	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Pavan Vilas Yede	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Nikita Shriram Kadam	B. A. II	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Snehal Parshuram Kale	B. A. I	218.00	218.00	Pending
DHE	F.Y.2019-2020	Sana Shahid Sheikh	B. A. I	218.00	218.00	Fund Disbursed
DHE	F.Y.2019-2020	Fareen Ibrahim Khan	B. A. I	218.00	218.00	Fund Disbursed
				11,228.00	11,228.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

2020-21

ST - 2020-21

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
Tribal	F.Y.2020-2021	Ravina Rama Atram	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Sonu Vitthal Salam	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Shital Maroti Tirankar	B. A. II	1519.50	1519.50	Fund Disbursed
Tribal	F.Y.2020-2021	Ashihsh Tukaram Ade	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Someshwar Sitaram Meshram	B. A. I	1819.50	1819.50	Fund Disbursed
Tribal	F.Y.2020-2021	Shubham Gosai Todase	B. A. III	1752.00	1752.00	Fund Disbursed
Tribal	F.Y.2020-2021	Abhishek Maroti Mesram	B. A. I	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Arpita Bhivaji Nannaware	B. A. I	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Shila Bhimrao Gedam	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Payal Sharad Madavi	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Sushma Vitthal Jumna	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Anurag Sudarshan Kulsange	B. A. I	1819.50	1819.50	Fund Disbursed
Tribal	F.Y.2020-2021	Sakshi Anil Tekam	B. A. I	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Samiksha Bhujangrao Meshram	B. A. I	1819.50	1819.50	Fund Disbursed
Tribal	F.Y.2020-2021	Samir Ramshao Gedam	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Vaishnavi Manohar Gedam	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Narendra Bajirao Gedam	B. A. I	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Kiran Malaku Madavi	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Supriya Santosh Kodape	B. A. I	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Ashwiani Namdeo Keram	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Soni Pundalik Uaike	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Chandatai Arun Maraskolhe	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Minakshi Gajanan Korwate	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Manisha Yeshwant Talande	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Tanshrin Bhimrao Kudmethe	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Pralay Suresh Pendor	B. A. I	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Priyanka Subhash Gedam	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Mahadeo Namdeo Kodape	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Pallavi Subhash Atram	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Jayashri Shankar Kinnake	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Devika Shatrughan Kove	B. A. I	1324.50	1324.50	Fund Disbursed
Tribal	F.Y.2020-2021	Yash Raju Tekam	B. A. II	1519.50	1519.50	Fund Disbursed
Tribal	F.Y.2020-2021	Varsha Pisaram Parchake	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Ajay Sonerao Kumare	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Smita Jagdish Kinnake	B. A. III	1752.00	1752.00	Fund Disbursed
Tribal	F.Y.2020-2021	Shipali Anil Tekam	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Shamrao Sitaram Sidam	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Sharda Shankar Yeladi	B. A. II	1819.50	1819.50	Fund Disbursed
Tribal	F.Y.2020-2021	Pallavi Ramdas Naitam	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Jayshri Maroti Madavi	B. A. I	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Roshan Nilkanth Kumare	B. A. I	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Nupur Devidas Pandhare	B. A. I	1602.00	1602.00	Fund Disbursed




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Tribal	F.Y.2020-2021	Maroti Ganpat Atram	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Mangesh Vasudev Sidam	B. A. I	1819.50	1819.50	Fund Disbursed
Tribal	F.Y.2020-2021	Ankita Shalik Nagose	B. A. I	1819.50	1819.50	Fund Disbursed
Tribal	F.Y.2020-2021	Dipali Gulab Pendor	B. A. II	1519.50	1519.50	Fund Disbursed
Tribal	F.Y.2020-2021	Santosh Arjun Korwate	B. A. II	1219.50	1219.50	Fund Disbursed
Tribal	F.Y.2020-2021	Bhagyashri Bhimrao Kumare	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Vijaya Maroti Gedam	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Pallavi Arvind Alam	B. A. I	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Shubham Damodhar Pandhre	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Bhavik Suresh Pendor	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Maru Bhiku Naitam	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Pawan Bandu Gedam	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Simran Vinod Pendor	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Archana Markhand Kinnake	B. A. I	1229.50	1229.50	Fund Disbursed
Tribal	F.Y.2020-2021	Jayashri Bhaurao Kotnake	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Shubham Bhimrao Kudmethe	B. A. III	1152.00	1152.00	Fund Disbursed
Tribal	F.Y.2020-2021	Anjali Ramesh Atram	B. A. III	1752.00	1752.00	Fund Disbursed
Tribal	F.Y.2020-2021	Sonali Sanjay Uike	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Soni Ramchandra Talande	B. A. III	1752.00	1752.00	Fund Disbursed
Tribal	F.Y.2020-2021	Nanda Sonerao Gedam	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Asha Linguji Atram	B. A. I	1219.50	1219.50	Fund Disbursed
Tribal	F.Y.2020-2021	Suraksha Bhagavan Pendor	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Karishma Isaruji Kohchale	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Pornima Ramdas Kotnake	B. A. I	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Kalyani Bhimarao Madavi	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Vaishali Laxman Salam	B. A. II	1219.50	1219.50	Fund Disbursed
Tribal	F.Y.2020-2021	Shobha Namdeo Madavi	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Rewati Madhukar Kodape	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Premila Jangu Naitam	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Abhishek Ravindra Parchake	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Aniket Ravindra Parchake	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Mohan Lacha Atram	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Sainath Bande Gavade	B. A. III	1752.00	1752.00	Fund Disbursed
				1,21,127.50	1,21,127.50	

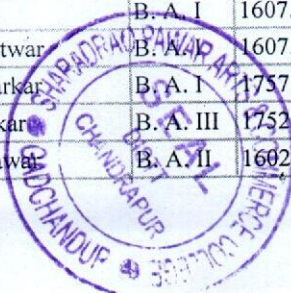



PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

SC - 2020-21

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
SJD	F.Y.2020-2021	Simran Devanand Narwade	B. A. II	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Anjali Sanju Dabli	B. A. II	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Sonali Madhukar Waghmare	B. A. II	1757.00	1757.00	Fund Disbursed
SJD	F.Y.2020-2021	Ashish Laxman Godseldar	B. A. III	1152.00	1152.00	Fund Disbursed
SJD	F.Y.2020-2021	Kunti Laxman Meshram	B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Priyanka Pravin Wankhede	B. A. I	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Akash Pran Katkar	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Nisha Ashok Surywanshi	B. A. II	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Kalyani Girishkumar Tipale	B. A. II	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Rohit Ashok Gujarkar	B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Ritik Bharat Bhalerao	B. A. II	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Mamta Maroti Landge	B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Yogesh Madhukar Sondawale	B. A. III	1152.00	1152.00	Fund Disbursed
SJD	F.Y.2020-2021	Pratiksha Santosh Borkar	B. A. II	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Achal Nutankumar Jiwane	B. A. II	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Tejas Bhimrao Telang	B. A. I	1757.00	1757.00	Fund Disbursed
SJD	F.Y.2020-2021	Kshitija Ishwar Padwekar	B. A. III	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Pavan Vijay Gavande	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Ritesh Ashish Namwad	B. A. II	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Priyanka Surendra Telang	B. A. II	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Shudhodhan Arvind Durge	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Nutan Rajendra Wankar	B. A. II	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Samiksha Megharaj Chindekar	B. A. II	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Nikita Ratthapal Patil	B. A. I	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Vaishnavi Sukhadev Walke	B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Abhijit Bhimrao Chikate	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Shiwani Nageshwar Zade	B. A. I	1757.00	1757.00	Fund Disbursed
SJD	F.Y.2020-2021	Bhagyashri Devidas Katkar	B. A. II	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Pratiksha Megharaj Chindekar	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Himanshu Shamrao Nakkolwar	B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Roshan Pandhari Padwekar	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Prashik Narayan Ganvir	B. A. II	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Prashik Gulab Lawade	B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Praful Dattuji Mankar	B. A. I	1769.50	1769.50	Fund Disbursed
SJD	F.Y.2020-2021	Pratiksha Vishwanath Ghose	B. A. II	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Supriya Ramesh Khade	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Rama Ramachandra Chunarkar	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Komal Madhukar Sondwale	B. A. II	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Pratibha Yadav Chunarkar	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Achal Hemaraj Chunarkar	B. A. I	1757.00	1757.00	Fund Disbursed
SJD	F.Y.2020-2021	Ashvini Kawadu Zade	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Pooja Nagoba Ramteke	B. A. II	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Diksha Ganesh Kamble	B. A. I	1602.00	1602.00	Fund Disbursed
SJD	F.Y.2020-2021	Prem Dipak Patil	B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Shivani Anandrao Patkotwar	B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Manthan Santosh Chunarkar	B. A. I	1757.00	1757.00	Fund Disbursed
SJD	F.Y.2020-2021	Pranali Narayan Khelurkar	B. A. III	1752.00	1752.00	Fund Disbursed
SJD	F.Y.2020-2021	Shubhagi Parmanand Pawar	B. A. II	1602.00	1602.00	Fund Disbursed



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SJD	F.Y.2020-2021	Ashwini Raju Karamankar	B. A. I	1607.00	1607.00	Fund Disbursed
				80,270.50	80,270.50	



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

NT - 2020 - 21

Department	Financial Year	Beneficiary Name	Class	I Istalment	II Istalment	Status
VJNT	F.Y.2020-2021	Sulbha Suresh Bhojar	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Mayuri Waman Petakar	B. A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Jui Raju Bamane	B. A. I	792.00	792.00	Pending
VJNT	F.Y.2020-2021	Sarita Vitthal Devkate	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Suraj Haridas Madavi	B. A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sneha Kavdu Kshirsagar	B. A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Priyanka Arun Agirkar	B. A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sanket Bandu Thamke	B. A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pallavi Shankar Petakar	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pramod Bhivsan Gatade	B. A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sakshi Bandu Thamke	B. A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Nagma Santosh Kewat	B. A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Swati Raju Gingule	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Dinesh Prakash Bawane	B. A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Suraj Ramesh Bawane	B. A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Harshal Suresh Surtekar	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Gouri Tukaram Dhurve	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ankush Shankar Dhawale	B. A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sapna Dashrath Kelzarkar	B. A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Seema Sunil Nipunge	B. A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Amol Dewanand Dhawale	B. A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rupali Dilip Darekar	B. A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ritu Moreshwar Gedam	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pornima Bhivsan Gatade	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pratik Charandas Kakade	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Karishma Maroti Khandalkar	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Swapnil Sudhakar Madavi	B. A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaishali Mahadev Ghorpade	B. A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Kiran Prakash Gingule	B. A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sanket Pramod Dhawale	B. A. II	792.00	792.00	Fund Disbursed
				24,540.00	24,540.00	




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Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

SBC - 2020-21

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
VJNT	F.Y.2020-2021	Pradip Narsingh Bhogewar	B. A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Nisha Ankush Lasante	B. A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Arati Sagar Kohale	B. A. I	792.00	792.00	Fund Disbursed
				2,316.00	2,316.00	





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Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

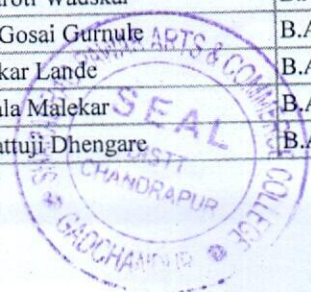
OBC - 2020-21

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
VJNT	F.Y.2020-2021	Gaurav Pandhari Panghate	B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pragati Bhaurao Kapase	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Manoj Dnyaneshwar Bandurkar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shraddha Devanand Jengathe	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Mayuri Diwakar Dehare	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ankit Mahadeo Chawale	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Anu Eknath Thipe	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Supriya Shrirang Khamankar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rajesh Harishchandra Watekar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Prashant Chanpat Navale	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Praful Namdeo Burhan	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaishvani Balaji Dhawas	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Anushri Hareshvar Bhongale	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Chaintali Dhanraj Kakde	B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Roshani Sadashiv Gautre	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Arati Devrao Choudhari	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pragati Hiranam Chilankar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sagar Ramesh Wadaskar	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vrushali Diwakar Wadaskar	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ravika Bala Turankar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Asmita Ramchandra Mohurle	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shrutika Ganpat Jenekar	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ankita Purshottam Garghate	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Trupti Anil Pachbhai	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Anikent Ekanath Kashti	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Supriya Rajendra Longadge	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaishali Naresh Daware	B.A. II	672.00	672.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ankita Dnyaneshwar Satpute	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sweta Ravindra Parsutkar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shital Ramesh Tembhurde	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ritik Ashok Choudhari	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pranali Namdeo Parkhi	B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Snehal Santosh Durutkar	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pallavi Sudhakar Gore	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Yogeshwari Mangal Nikode	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Kalyani Arvind Satpute	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shivam Ramesh Wadaskar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pranjali Devrao Nakshine	B.A. I	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vibha Namadeo Wandhare	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Harshada Harishchandra Ledange	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaishali Uddhav Chikankar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pornima Ramesh Khobarkar	B.A. I	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Prachi Purushottam Thipe	B.A. II	552.00	552.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ankush Diwakar Jenekar	B.A. II	672.00	672.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sarita Prakash Mohurle	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Achal Suryabhan Malekar	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Akshay Vithal Ade	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pragati Purushottam Zade	B.A. II	792.00	792.00	Fund Disbursed



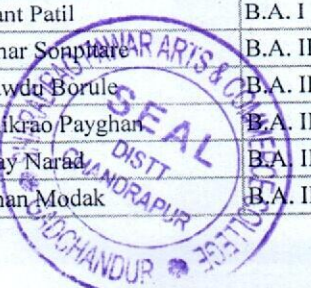

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Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

VJNT	F.Y.2020-2021	Samruddhi Vinod Ladke	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Kundan Shankar Berad	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Reshma Shankar Pimpalkar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Samir Chadrabhan Bhoyar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Suvarna Vitthal Ganfade	B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Suprita Bala Malekar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Suraj Prakash Nikhade	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Hanuman Natthu Berad	B.A. II	552.00	552.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shubham Devanand Satpute	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Puja Gulab Tajane	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pranjali Moreshwar Bhongale	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sneha Bharat Dahule	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shubhangi Surendra Shende	B.A. II	612.00	612.00	Fund Disbursed
VJNT	F.Y.2020-2021	Akansha Gajanan Wadskar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Praful Shankar Hiwarkar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Abhisek Madhukar Patil	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ankita Uttam Lande	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ashvini Vilas Tonge	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shubhangi Purushottam Thipe	B.A. II	552.00	552.00	Fund Disbursed
VJNT	F.Y.2020-2021	Akshata Sainath Mohurle	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pallavi Laxman Gurunule	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shital Purushottam Balaki	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Dnyaneshwari Shankar Hanumante	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pratiksha Shankar Wadskar	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Akash Santosh Gurnule	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Kanchan Dadaji Kohale	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Manjusha Mahendra Lonbale	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ankita Waman Pimpalkar	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ashish Balkrushan Parkhi	B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sonali Prabhakar Patil	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sneha Sanjay Garaghathe	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Mangesh Anil Hiware	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Mayuri Madhav Nikure	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Aniket Subhash Shende	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Prachi Vitthal Tonge	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Uarmila Shamrao Panghate	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rajani Pandit Girsavale	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Avinash Bhumeswar Bagade	B.A. I	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Tushar Diwakar Bhandare	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Gaurav Maniram Zade	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pritish Dinesh Mathulkar	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Tanuja Bhawanand Pachbhai	B.A. II	552.00	552.00	Fund Disbursed
VJNT	F.Y.2020-2021	Avanti Dilip Bhogekar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Bhushan Babarao Aswale	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sakshi Vilas Tavide	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sonali Maroti Wadskar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shushma Gosai Gurnule	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Suraj Dinkar Lande	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sanket Bala Malekar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rupali Dattuji Dhengare	B.A. III	942.00	942.00	Fund Disbursed

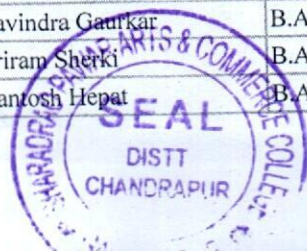


PRINCIPAL

VJNT	F.Y.2020-2021	Supriya Purushottam Satpute	B.A. I	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Malan Vinod Tonge	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Tanuja Chandru Patrakar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Karan Ramakant Kale	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Bharati Vinod Gourakar	B.A. II	672.00	672.00	Fund Disbursed
VJNT	F.Y.2020-2021	Payal Ravindra Nikhare	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Kemika Sanjay Mohurle	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Akshata Ashok Potraje	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rupali Dashrath Pidurkar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Achal Sitaram Bhojekar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vijay Dhanraj Doifode	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Seema Maroti Gurunule	B.A. I	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pallavi Devrao Kolhe	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rutuja Shankar Chapale	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vithoba Shridhar Wadgure	B.A. I	852.00	852.00	Fund Disbursed
VJNT	F.Y.2020-2021	Atul Gosai Pipalakar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Kajol Habib Sheikh	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Gaurav Sridhar Khamankar	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Jotsna Digambar Kakade	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pranjali Eknath Yelmule	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Adarsh Satish Kakde	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Jayshri Shridhar Jane	B.A. II	702.00	702.00	Fund Disbursed
VJNT	F.Y.2020-2021	Priyanka Ghanasham Vasu	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rajesh Suresh Ambekar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Kalyani Bala Nagose	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pratiksha Anil There	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vidya Harichandra Gohokar	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Gaurav Ashok Darekar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Eshwari Vilas Chaoudhari	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Avantika Anandrao Awari	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaibhavi Vitthal Lengure	B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Swati Tukaram Bhojar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Mayuri Gajanan Parsutkar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ramchandra Madhukar Kakade	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Kunjam Kishor Shende	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sneha Santosh There	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shreya Vijay Tonge	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ankit Laxmikant Channe	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Nikita Pramod Bodhe	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Diksha Umakant Chaturkar	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ashish Madhukar Pande	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Kalyani Dinkar Pachabhai	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Santoshi Prakash Aswale	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Gauri Ramesh Pimpalkar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Saloni Gajanan Dhengle	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Nikita Umakant Patil	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Mayur Manohar Sonpatre	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Varshalya Kawdu Borule	B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sandesh Manikrao Payghan	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ashvita Sanjay Narad	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Chaitali Waman Modak	B.A. III	882.00	882.00	Fund Disbursed




VJNT	F.Y.2020-2021	Rupesh Govinda Manusmare	B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pranali Sainath Tajane	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Dilip Maroti Shende	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shital Gosai Pimpalakar	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Anuradha Sanjay Malekar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Laxmi Ramdas Dhawas	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Praful Pundlik Lande	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Prashant Kishor Dorkhande	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Prachi Indrajit Lakhmapure	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rajshri Ramesh Niwalkar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaibhavi Vivekanand Lande	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaibhav Govardhan Berad	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Nilesh Tantuji Kakade	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Akshata Anil Dethe	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vijeta Anandrao Manusmare	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Aditya Arun Kale	B.A. II	552.00	552.00	Fund Disbursed
VJNT	F.Y.2020-2021	Jayshri Mahadeo Dhande	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sudarshan Prakash Donadkar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Punam Sanjay Malekar	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Nikita Shamrav Mathane	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Suhani Gajanan Dhengale	B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Amol Shankar Hiwarkar	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shubhangi Kawadu Thipe	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Madhuri Motiram Pipare	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaishnvi Santosh Hepate	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Akanksha Dadaji Gautre	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rupali Dipak Bobade	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Yashswini Sunil Mandawkar	B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sakshi Manohar Kirtane	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Rohini Gajanan Chikankar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Geeta Natthu Thipe	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Mayuri Madhav Chaturkar	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sharda Shankar Manusmare	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Harshada Harichandra Vadaskar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Priyanka Bhimrao Wadhai	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Snehal Anil Lohe	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sushila Bhayyaji Ambilkar	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Snehal Anil Upare	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Gitanjali Ramchandra Chaudhari	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Amruta Natthu Nikode	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ashish Maroti Pachbhai	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pratiksha Arun Pal	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shivam Ashok Chandankhede	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaibhav Vilas Kashti	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Dhiraj Ramesh Suryvanshi	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Divya Manohar Mohurle	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Prajwani Suresh Gurnule	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Aniket Ramesh Wadgure	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Akshata Ravindra Gaukar	B.A. I	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pranali Shriram Sherki	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vaibhav Santosh Hepat	B.A. II	792.00	792.00	Fund Disbursed



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PRINCIPAL
Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

RSSM - 2020-21

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
DHE	F.Y.2020-2021	Kotrange Pratiksha	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Manda Prashanth	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Sandip Maroti Kodape	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Taufik Hafij Sheikh	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Sabiya Shafi Sheikh	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Kamala Devi Ramesh Kewat	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Suraiya Parvin Ejaj Sheikh	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Lingram Masana Devkate	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Prajwal Ashok Shende	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Priyanka Abaji Raut	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Sejal Dilip Ambekar	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Akansha Arvind Rokade	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Vishakha Waman Upadhye	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Vaishnavi Ashok Shende	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Ku. Sapna Rajan Nisad	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Salim Mohammadarif Sheikh	B. A. III	402.00	402.00	Fund Disbursed
DHE	F.Y.2020-2021	Arti Pandurang Hamraj	B. A. III	402.00	402.00	Fund Disbursed
DHE	F.Y.2020-2021	Dipak Shrawan Prasad	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Rohit Nandakishor Vinode	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Badal Nawalsingh Dohare	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Sheikh Salim Sheikh Rahim Sheikh	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Sagar Diwakar Kelzarkar	B. A. III	402.00	402.00	Fund Disbursed
DHE	F.Y.2020-2021	Karishmadevi Rammagan Kewat	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Sheikh Mainu Sheikh Ramjan	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Roshan Nandkishor Vinode	B. A. III	402.00	402.00	Fund Disbursed
DHE	F.Y.2020-2021	Ku. Mushrraf Jahan Aslam Sheikh	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Rohit Ashok Tajane	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Chetana Shantaram Bawane	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Khushbu Sheikh Aslam Sheikh	B. A. III	402.00	402.00	Fund Disbursed
DHE	F.Y.2020-2021	Vaishali Ekanath Kongare	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Nandini Maroti Bawane	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Manju Chabilal Rajput	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Ashka Anjum Jamir Pathan	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Janvi Raju Sutsonkar	B. A. III	402.00	402.00	Fund Disbursed
DHE	F.Y.2020-2021	Dipak Prakash Devkate	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Rukesh Shankar Chate	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Vidya Chandrakant Chaudhari	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Nahat Shakil Shaikh	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Ankita Ravindra Pimplakar	B. A. III	402.00	402.00	Fund Disbursed
DHE	F.Y.2020-2021	Rahul Manohar Tarude	B. A. I	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Anchal Bhagavan Madavi	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Nitesh Vasantrao Bhojar	B. A. I	252.00	252.00	Fund Disbursed





PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gauchandur, Ta. Korpana, Dist. Chandrapur

DHE	F.Y.2020-2021	Varsha Shankar Gandhfade	B. A. II	252.00	252.00	Fund Disbursed
DHE	F.Y.2020-2021	Sana Shahid Sheikh	B. A. II	252.00	252.00	Fund Disbursed
				12,138.00	12,138.00	

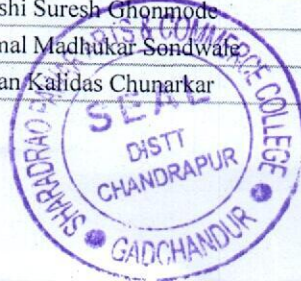



 PRINCIPAL
 Sharadrao Pawar Arts & Commerce College
 Gadchandur, Ta. Karpara, Dist. Chandrapur

2021-22

SC - 2021-22

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
SJD	F.Y.2021-2022	Simran Devanand Narwade	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Manda Prashanth	B. A. II	1261.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Pournima Jaydev Muneshwar	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Stuti Suresh Gedam	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Anjali Sanju Dabli	B. A. III	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Kunti Laxman Meshram	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Sonali Madhukar Waghmare	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Priyanka Pravin Wankhede	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Komal Vinod Perke	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Rahul Pandhari Padvekar	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Nisha Ashok Surywanshi	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Pratiksha Santosh Borkar	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Sakshi Prakash Paikrao	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Snehal Rajeshwar Dhage	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Gunjan Pandit Dongre	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Chirag Anil Jagatap	B. A. I	1391.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Shiwani Nageshwar Zade	B. A. II	1261.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Nikita Ratthapal Patil	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Pooja Nagoba Ramteke	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Pranjali Amish Kamble	B. A. I	1391.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Sweta Maroti Durge	B. A. I	1261.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Praful Dattuji Mankar	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Pragati Mangesh Zade	B. A. I	1381.60	0.00	Pending
SJD	F.Y.2021-2022	Pranali Santosh Pawar	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Prashik Gulab Lawade	B. A. II	1261.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Vaishnavi Sukhadev Walke	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Pratiksha Vishwanath Ghose	B. A. III	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Prashik Narayan Ganvir	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Ritesh Ashish Namwad	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Nilesh Dalit Sonkambale	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Samiksha Megharaj Chindekar	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Rohit Ashok Gujarkar	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Ritik Bharat Bhalerao	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Priyanka Surendra Telang	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Akansha Ashok Gujarkar	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Kalyani Girishkumar Tipale	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Snehal Arvind Durge	B. A. I	1261.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Achal Nutankumar Jiwane	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Ku. Isha Santosh Patkotwar	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Achal Hemaraj Chunarkar	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Himanshu Shamrao Nakkolwar	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Bhavik Dilip Dongare	B. A. I	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Sakshi Suresh Ghonmode	B. A. I	1391.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Komal Madhukar Sondwale	B. A. III	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Karan Kalidas Chunarkar	B. A. I	1381.60	0.00	Fund Disbursed



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PRINCIPAL

SJD	F.Y.2021-2022	Nutan Rajendra Wankar	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Prem Dipak Patil	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Manaswi Yashwant Gedam	B. A. I	1391.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Shubhagi Parmanand Pawar	B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Prajakta Keshav Khelurkar	B. A. I	1381.60	0.00	Fund Disbursed
				70,200.00	0.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

ST - 2021-22

Department	Financial Year	Beneficiary Name	Class	I Stalment	II Stalment	Status
Tribal	F.Y.2021-2022	Sonu Vitthal Salam	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Ravina Rama Atram	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Ashihsh Tukaram Ade	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Sanskurti Maroti Sidam	B. A. I	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Abhishek Maroti Mesram	B. A. II	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Arpita Bhivaji Nannaware	B. A. II	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Avinash Devrao Kinnake	B. A. I	1177.00	1177.00	Fund Disbursed
Tribal	F.Y.2021-2022	Sakshi Anil Tekam	B. A. II	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Bhavik Suresh Pendor	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Archana Markhand Kinnake	B. A. II	1427.00	1427.00	Fund Disbursed
Tribal	F.Y.2021-2022	Hemant Vinod Pendor	B. A. I	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Yash Raju Tekam	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Sharda Shankar Yeladi	B. A. III	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Shamrao Sitaram Sidam	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Minakshi Gajanan Korwate	B. A. III	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Dipali Gulab Pendor	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Shubham Damodhar Pandhre	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Shipali Anil Tekam	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Pralay Suresh Pendor	B. A. II	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Supriya Santosh Kodape	B. A. II	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Ajay Sonerao Kumare	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Kartik Kashinath Tekam	B. A. I	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Tanshrin Bhimrao Kudmethe	B. A. III	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Nupur Devidas Pandhare	B. A. II	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Ravina Yeshwant Talande	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Sakharam Champat Meshram	B. A. I	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Samiksha Bhujangrao Meshram	B. A. II	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Soni Pundlik Uike	B. A. III	1877.00	1877.00	Pending
Tribal	F.Y.2021-2022	Ashwiani Namdeo Keram	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Mahadeo Namdeo Kodape	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Simran Vinod Pendor	B. A. III	1877.00	1877.00	Pending
Tribal	F.Y.2021-2022	Rohan Maroti Kodape	B. A. I	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Sejal Bharat Kinnake	B. A. I	1577.00	1577.00	Pending
Tribal	F.Y.2021-2022	Maroti Jayvanta Tekam	B. A. I	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Vijaya Maroti Gedam	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Ritesh Bajirao Gedam	B. A. I	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Ritik Jagadish Kinnake	B. A. I	1577.00	1577.00	Fund Disbursed
Tribal	F.Y.2021-2022	Rishal Vinod Uikey	B. A. I	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Jayashri Bhaurao Kotnake	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Vidya Chandrakant Chaudhari	B. A. II	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Samir Ramshao Gedam	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Rupesh Ramdas Naitam	B. A. III	1877.00	1877.00	Pending
Tribal	F.Y.2021-2022	Roshan Nilkanth Kumare	B. A. II	1727.00	1727.00	Fund Disbursed



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Tribal	F.Y.2021-2022	Jayshri Maroti Madavi	B. A. II	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Vaishnavi Manohar Gedam	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Pallavi Manohar Gedam	B. A. III	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Pallavi Subhash Atram	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Varsha Pisaram Parchake	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Devika Shatrughan Kove	B. A. II	1427.00	1427.00	Fund Disbursed
Tribal	F.Y.2021-2022	Bharati Chhagan Gedam	B. A. II	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Maroti Ganpat Atram	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Narendra Bajirao Gedam	B. A. II	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Bhagyashri Bhimrao Kumare	B. A. III	1877.00	1877.00	Pending
Tribal	F.Y.2021-2022	Dnyaneshwar Devrav Madavi	B. A. I	1577.00	1577.00	Pending
Tribal	F.Y.2021-2022	Pallavi Ramdas Naitam	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Santosh Arjun Korwate	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Sonali Sanjay Uike	B. A. III	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Manisha Yeshwant Talande	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Akash Telngrao Kumre	B. A. I	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Pornima Ramdas Kotnake	B. A. II	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Karishma Isaruji Kohchale	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Sima Sakharam Salam	B. A. I	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Sunil Kodu Kowe	B. A. I	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Pranjali Daulat Kotnake	B. A. I	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Shobha Namdeo Madavi	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Payal Khanderav Salam	B. A. I	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Ritik Shankar Khokale	B. A. I	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Abhishek Ravindra Parchake	B. A. III	1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Aniket Ravindra Parchake	B. A. III	1877.00	1877.00	Fund Disbursed
				1,22,213.00	1,22,213.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

NT - 2021-22

Department	Financial Year	Beneficiary Name	Class	I Istalment	II Istalment	Status
VJNT	F.Y.2021-2022	Sulbha Suresh Bhoyar	B. A. III	917.00	917.00	Fund Disbursed
VJNT	F.Y.2021-2022	Trupti Sunil Bhandari	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Komal Kishan Jadhav	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Swapnil Sudhakar Madavi	B. A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Divya Narayan Bawane	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Gouri Tukaram Dhurve	B. A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Suraj Sudhir Petkar	B. A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Sanket Bandu Thamke	B. A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sapna Dashrath Kelzarkar	B. A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ku. Harsha Sanjay Nindekar	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ujwala Suresh Nindekar	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Harshal Suresh Surtekar	B. A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Prful Vijay Bucche	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Karishma Bharat Petkar	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Suraj Haridas Madavi	B. A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Amol Dewanand Dhawale	B. A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Dinesh Prakash Bawane	B. A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Akash Vishnu Hake	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pornima Bhivsan Gatade	B. A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Karishma Maroti Khandalkar	B. A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sneha Suresh Surtekar	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Nagesh Waman Dewalakar	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rahul Shantaram Teljire	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Swati Raju Gingule	B. A. III	917.00	917.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pallavi Shankar Petakar	B. A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pratik Nageshwar Buchhe	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pornima Shankar Umate	B. A. I	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rajnish Kishor Gadge	B. A. I	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Neha Vinayak Thamke	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Kiran Prakash Gingule	B. A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Yogesh Parmeshwar Junghare	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Prashant Vilas Petkar	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sanjiwani Rajkumar Thamke	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sanket Pramod Dhawale	B. A. III	917.00	917.00	Fund Disbursed
				29,618.00	29,618.00	



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PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

SBC - 2021-22

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
VJNT	F.Y.2021-2022	Harshita Madhukar Kondbattunwar	B. A. I	1227.00	1227.00	Fund Disbursed
VJNT	F.Y.2021-2022	Nisha Ankush Lasante	B. A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Arati Sagar Kohale	B. A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shankar Diwakar Koyare	B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pradip Narsingh Bhogewar	B. A. III	977.00	977.00	Fund Disbursed
				4,685.00	4,685.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

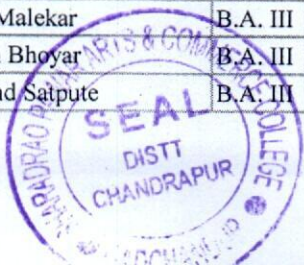
OBC - 2021-22

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
VJNT	F.Y.2021-2022	Priyanka Devidas Shende	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Manoj Dnyaneshwar Bandurkar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pragati Bhaurao Kapase	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pranjali Dilip Mandawkar	B.A. I	839.50	839.50	Fund Disbursed
VJNT	F.Y.2021-2022	Ritik Bharat Dhandare	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vaibhav Punjaram Hiware	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Mayuri Diwakar Dehare	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ankit Mahadeo Chawale	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Harshada Suresh Janawe	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Anu Eknath Thipe	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Supriya Shrirang Khamankar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Mayur Manohar Sonpitare	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Saloni Gajanan Dhengle	B.A. III	977.00	977.00	Pending
VJNT	F.Y.2021-2022	Sneha Sanjay Garaghathe	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vijeta Anandrao Manusmare	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Reshma Shankar Pimpalkar	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Nilima Suresh Kuite	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Suraj Vilas Kuchankar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rutuja Shankar Chapale	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pritam Prabhakar Shende	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Achal Santosh Dhengale	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pranali Rameshvar Satpute	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Snehal Anil Upare	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Seema Maroti Guranule	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Trupti Nitesh Pidurkar	B.A. I	839.50	839.50	Fund Disbursed
VJNT	F.Y.2021-2022	Kalyani Santosh Lohabade	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Tanuja Chandru Patrakar	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Jayshri Mahadeo Dhande	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Dilip Maroti Shende	B.A. II	767.00	767.00	Pending
VJNT	F.Y.2021-2022	Komal Maroti Guranule	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Prashant Chanpat Navale	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Santoshi Prakash Aswale	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rajshri Ramesh Niwalkar	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Priya Shrirang Awari	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Praful Namdeo Burhan	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Akansha Gajanan Wadskar	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Niteshwari Maniram Sathone	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Anushri Hareshvar Bhongale	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Mayuri Gajanan Parsutkar	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Akash Madhukar Adbale	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shankar Bhagawan Mohare	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Avantika Anandrao Awari	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Nayan Sudhakar Kale	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Kalyani Dinkar Pachabhai	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rajani Pandit Girsavale	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Satish Gajanan Lalsare	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Suhani Gajanan Dhengale	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Harshada Dhanraj Pachabhai	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Nikita Shamrav Mathane	B.A. II	827.00	827.00	Fund Disbursed



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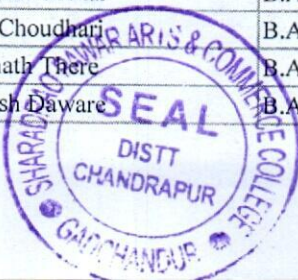
VJNT	F.Y.2021-2022	Ankita Dnyaneshwar Satpute	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sujata Balaji Aswale	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pranjali Gajanan Chatki	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Gauri Ramesh Pimpalkar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Akanksha Dadaji Gautre	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Dnyaneshwari Pradip Musale	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Ankush Diwakar Jenekar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Smita Sanjay Chikate	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Khushal Murlidhar Ghotekar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Trupti Maroti Wararkar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Harshada Harishchandra Ledange	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sonali Prabhakar Patil	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Tushar Vinod Milmile	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Abhisek Madhukar Patil	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rohini Gajanan Chikankar	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vaishnvi Santosh Hepate	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sarita Prakash Mohurle	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ashvita Sanjay Narad	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pranjali Devrao Nakshine	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Yogeshwari Mangal Nikode	B.A. II	839.50	839.50	Fund Disbursed
VJNT	F.Y.2021-2022	Ku. Achal Maroti Jogi	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vaibhav Govardhan Berad	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Bhushan Babarao Aswale	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Supriya Purushottam Satpute	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vijay Dhanraj Doifode	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Renuka Madhukar Tonge	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Dnyaneshwari Shankar Hanumante	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Achal Manohar Wade	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shreya Vijay Tonge	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Kalyani Shankar Shende	B.A. II	767.00	767.00	Pending
VJNT	F.Y.2021-2022	Rajesh Harishchandra Watekar	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Lopatai Wasudeo Khanke	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Swati Tukaram Bhojar	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Atul Gosai Piplakar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ravina Dnyaneshwar Junghari	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ravika Bala Turankar	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Achal Suryabhan Malekar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Priyanka Ghanasham Vasu	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Harshal Vitthal Chincholkar	B.A. III	977.00	977.00	Pending
VJNT	F.Y.2021-2022	Geeta Natthu Thipe	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sagar Ramesh Wadaskar	B.A. III	977.00	977.00	Pending
VJNT	F.Y.2021-2022	Sanket Bala Malekar	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pritish Dinesh Mathulkar	B.A. III	917.00	917.00	Fund Disbursed
VJNT	F.Y.2021-2022	Bharati Vinod Gourakar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pratidnya Devidas Nimkar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Gajanan Gosai Parkhi	B.A. I	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Asmita Ramchandra Mohurle	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Gopal Vijay Kurekar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Anuradha Sanjay Malekar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Samir Chadrabhan Bhojar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shubham Devanand Satpute	B.A. III	977.00	977.00	Fund Disbursed



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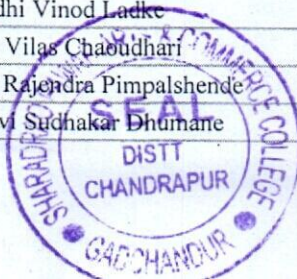
VJNT	F.Y.2021-2022	Roshan Bhaskar Hiradeve	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pallavi Sudhakar Gore	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sandesh Manikrao Payghan	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Arpita Raju Lengure	B.A. I	707.00	707.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shejal Vinod Kadukar	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Suraj Haridas Upare	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Mayuri Madhav Nikure	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vrushali Vitthal Tonge	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Bhawana Anil Khevale	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Prajot Raju Dhale	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Madhuri Motiram Bobade	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shital Purushottam Balaki	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shubhangi Kawadu Thiye	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Kunti Suresh Ambekar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Snehal Santosh Durutkar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sonal Dinkar Ragit	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ritik Ashok Choudhari	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vaishali Gulabrav Jiwode	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Aniket Subhash Shende	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Avinash Bhmeshwar Bagade	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Aditya Arun Kale	B.A. III	917.00	917.00	Fund Disbursed
VJNT	F.Y.2021-2022	Bhushan Prakash Kuchankar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rekha Namdev Devgade	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Trupti Bhaskar Nikhade	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rupali Dipak Bobade	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pranjali Eknath Yelmule	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Pratiksha Diwakar Chaudhari	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pragati Purushottam Zade	B.A. III	977.00	977.00	Pending
VJNT	F.Y.2021-2022	Pragati Hiranman Chilankar	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Priyanka Bhimrao Wadhai	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sneha Baban Vinchu	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Hanuman Natthu Berad	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Akash Santosh Kanthale	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Madhuri Motiram Pipare	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Kalyani Arvind Satpute	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Gaurav Ashok Darekar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sweta Ravindra Parsutkar	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Malan Vinod Tonge	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pallavi Sukhadev Khapane	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vaibhavi Vivekanand Lande	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rupali Dashrath Pidurkar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ankit Laxmikant Channe	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Roshan Ramkisan Jenekar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Gayatri Subhash Madapllivar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Roshani Sadashiv Gautre	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shubhangi Surendra Shende	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Laxmi Ramdas Dhawas	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shrutika Ganpat Jenekar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Arati Devrao Choudhari	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sakshi Jagannath Thare	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Vaishali Naresh Daware	B.A. III	977.00	977.00	Fund Disbursed



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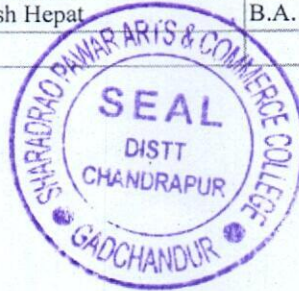
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Gadchandur, Ta. Korpana, Dist. Chandrapur

VJNT	F.Y.2021-2022	Dipali Dhanaraj Kapase	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Tanuja Bhawanand Pachbhai	B.A. III	797.00	797.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ashwini Prakash Bodhe	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Homdev Chandrashekhar Thawase	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Darshan Rajkumar Dhote	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Karan Ramakant Kale	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pratiksha Shankar Wadskar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rajesh Suresh Ambekar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Anikent Ekanath Kashti	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Kemika Sanjay Mohurle	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Dhanraj Gajanan Ganfade	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Achal Sitaram Bhojekar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shiwani Ravindra Katarkar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Rutuja Ashok Potraje	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vaishali Uddhav Chikankar	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Prachi Indrajit Lakhmapure	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Akanksha Ajay Kshirsagar	B.A. III	917.00	917.00	Fund Disbursed
VJNT	F.Y.2021-2022	Supriya Rajendra Longadge	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Kunjam Kishor Shende	B.A. III	977.00	977.00	Pending
VJNT	F.Y.2021-2022	Trupti Anil Pachbhai	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Akash Santosh Gurnule	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Akshata Anil Dethe	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Suraj Prakash Nikhade	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Payal Ravindra Nikhare	B.A. III	977.00	977.00	Pending
VJNT	F.Y.2021-2022	Manisha Divakar Pimpalshende	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Achal Mahadev Gurnule	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pranjali Moreshwar Bhongale	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sudarshan Prakash Donadkar	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vibha Namadeo Wandhare	B.A. II	827.00	827.00	Pending
VJNT	F.Y.2021-2022	Sneha Santosh There	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Kunal Ananta Peche	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shital Ramesh Tembhurde	B.A. III	977.00	977.00	Pending
VJNT	F.Y.2021-2022	Vaishnavi Waman Urkude	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Puja Gulab Tajane	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vaibhav Shamrao Kolatwar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shweta Minnath Wandhare	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sukeshni Santosh Urkude	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Nikita Umakant Patil	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sneha Bharat Dahule	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shubhangi Purushottam Thipe	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Praful Pundlik Lande	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Komal Shyam Kumar Wadikar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sakshi Uttam Kale	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Tushar Diwakar Bhandare	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Tinkal Ramdas Bodhe	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ku. Grishma Balaji Tarade	B.A. III	917.00	917.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shivam Ramesh Wadskar	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Samruddhi Vinod Ladke	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Eshwari Vilas Chaudhari	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Nandini Rajendra Pimpalshende	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vaishnavi Sudhakar Dhumane	B.A. I	827.00	827.00	Fund Disbursed



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VJNT	F.Y.2021-2022	Pranali Sainath Tajane	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Praful Shankar Hiwarkar	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Prashant Kishor Dorkhande	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sonali Maroti Wadskar	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pallavi Devrao Kolhe	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Adarsh Satish Kakde	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ritika Dnyaneshwar Junghari	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Sakshi Manohar Kirtane	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Maheshwari Suresh Parsutkar	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Pratiksha Arun Pal	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ankita Namdev Raut	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shital Parshuram Kale	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Gitanjali Ramchandra Chaudhari	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Priti Santosh Dakhare	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shruti Prabhakar Shende	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Akshata Ravindra Gaurkar	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Samiksha Ramchandra Girsavale	B.A. II	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shubhangi Vijay Bodhane	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Tushar Vaman Dahule	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Aniket Ramesh Wadgure	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Dhiraj Ramesh Suryvanshi	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ashish Maroti Pachbhai	B.A. III	977.00	977.00	Fund Disbursed
VJNT	F.Y.2021-2022	Amol Ravindra Kakde	B.A. II	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Ashwini Subhash Sherki	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Shital Vinod There	B.A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Vaibhav Santosh Hepat	B.A. III	977.00	977.00	Fund Disbursed
				1,99,003.50	1,99,003.50	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

RSSM - 2021-22

Department	Financial Year	Beneficiary Name	Class	I Instalment	II Instalment	Status
DHE	F.Y.2021-2022	Sandip Maroti Kodape	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Suraj Nawalsingh Dohare	B. A. III	377.00	377.00	Pending
DHE	F.Y.2021-2022	Taufik Hafij Sheikh	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Saraswati Suresh Nishad	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Muskan Aktar Sheikh	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Sapana Nawalsingh Dohare	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Kamala Devi Ramesh Kewat	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Prem Singh Mohan Singh Pawar	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Shubham Mahaling Kanthale	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Sabiya Shafi Sheikh	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Payal Bharat Dhandare	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Nilima Damodhar Sangade	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Akansha Arvind Rokade	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Omkar Khushal Urkunde	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Achal Ramesh Wadgure	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Roshani Raju Samarth	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Nisbat Arif Sheikh	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Yogesh Bhaskar Gokhare	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Vinayak Balaji Kagane	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Shrikant Haridas Petkar	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Dipak Shrawan Prasad	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Madhuri Bansi Naagrade	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Roshan Rajesh Chavan	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Dnyaneshvari Guntanta Gadge	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Pratik Charandas Kakade	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Sejal Dilip Ambekar	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Ishwar Ramdas Soyam	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Rohit Bhaskar Durutkar	B. A. II	227.00	227.00	Pending
DHE	F.Y.2021-2022	Vaishnavi Ashok Shende	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Atul Ravindra Bhojar	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Sheikh Salim Sheikh Rahim Sheikh	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Karishmadevi Rammagan Kewat	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Priyanka Abaji Raut	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Sunil Shankar Eknar	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Tirupati Bapurao Petakar	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Bharti Keshav Ulmale	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Ku. Sapna Rajan Nisad	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Isha Bandu Gurnule	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Chhaya Balu Wadai	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Bhaskar Prakash Lohe	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Vishakha Waman Upadhye	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Pratiksha Ravindra Kakde	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Rohit Ashok Tajane	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Muskanbee Sattar Sheikh	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Pallavi Arvind Dakhare	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Ku. Mushrraf Jahan Aslam Sheikh	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Rina Ramdular Madavi	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Badal Nawalsingh Dohare	B. A. II	227.00	227.00	Fund Disbursed




PRINCIPAL

DHE	F.Y.2021-2022	Rohit Prakash Bawane	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Manju Chabilal Rajput	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Rohit Nandakishor Vinode	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Sheikh Mainu Sheikh Ramjan	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Supriya Shankar Thipe	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Akshta Banduji Bodhe	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Sanjana Sanjay Raut	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Pallavi Shankar Kotrange	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Vibhati Bhaskar Kaurase	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Apsara Jalil Beg	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Sumalta Rama Marnol	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Dipak Prakash Devkate	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Prajwal Ashok Shende	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Shital Bharat Thakare	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Ashka Anjum Jamir Pathan	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Achal Nilkanth Thakare	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Kashish Vijay Dange	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Pranjali Subhash Dakhare	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Gaurav Dadaji Pachbhai	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Sabataranum Sheikh Jainudin Sheikh	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Nandini Maroti Bawane	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Vaishali Ekanath Kongare	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Nahat Shakil Shaikh	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Anchal Bhagavan Madavi	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Bhavana Ravindra Pimplakar	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Pavan Vilas Yede	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Rahul Manohar Tarude	B. A. II	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Hina Babalu Sheikh	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Pranali Maroti Adbale	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Varsha Shankar Gandhfade	B. A. III	377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Sana Shahid Sheikh	B. A. III	377.00	377.00	Fund Disbursed
				21,683.00	21,683.00	




PRINCIPAL

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

Non-Government Scholarship

Saraswati Shikshan Prasarak Mandal



SHARADRAO PAWAR ARTS & COMMERCE COLLEGE

Gadchandur, Tah. Korpana, Dist. Chandrapur

NAAC Accreditation 'B' Grade CGPA – 2.48

Email :- sharad_pmv@yahoo.in

Phone No.- 07173-246269

Dr. Sanjaykumar Singh

Principal

Mob. No.- 9422838773

5.1.2 Number of Students benefited by scholarship and freeship provided by the Institute Non-Govt. agencies during the year

Year	Name of the Scheme	No of the students Benefitted by Non-Govt. scheme and amount	
		No. of Students	Amount
2021-22	-----	-----	-----
2020-21	ACC Vidyasarathi Scholership for under Graduate Students	04	20000
2019-20	Hindustan Petroleum Corporaion Limited	118	412600
2018-19	Hindustan Petroleum Corporaion Limited	32	147500
2017-18	-----	----	-----
	Total	154	580100

Sharadrao Pawar Arts & Commerce College
Gadchandur, Ta. Korpana, Dist. Chandrapur

SCHEME/SCHOLARSHIP APPLIED	SCH EME ID	STUDENT ID	STUDENT FULL NAME	GENDER	DOB	EMAIL ID	MOBILE NO	INSTITUTE NAME	CATEGORY	CURRENT ADDRESS LINE1	ACCOUNT NUMBER	IFSC CODE	BANK NAME	BANK BRANCH	TUTION FEES	TOTAL SCHOLARSHIP FEES REQUIRED	APPROVED AMOUNT
ACC Vidyasaarathi Scholarship for Under Graduate Students (2020-2021)	266	939924	ARTI SAGAR KOHALE	Female	10/01/2001	artikohale93@gmail.com	8010670361	SHARAD PAWAR ARTS COMMERCE COLLEGE, GADCHANDUR	Others	PT KAWATHALA POST NANDGAON TA KORPANA DIST CHANDRAPUR	32433244223	SBIN0009225	STATE BANK OF INDIA	KAWTHALA SAB	1380.00	1380.00	5000.00
ACC Vidyasaarathi Scholarship for Under Graduate Students (2020-2021)	266	941223	PRAGATI HIRAMAN CHILANKAR	Female	29/11/2001	araut8063@gmail.com	9767027756	SHARAD PAWAR ARTS COMMERCE COLLEGE, GADCHANDUR	OBC	At Post Nandgaon Ta Korpana Dist Chandrapur	34499622329	SBIN0009225	STATE BANK OF INDIA	KAWTHALA SAB	1370.00	1370.00	5000.00
ACC Vidyasaarathi Scholarship for Under Graduate Students (2020-2021)	266	937972	SAMRUDDHI VINOD LADKE	Female	26/04/2002	samruddhiladke2020@gmail.com	9373895253	SHARAD PAWAR ARTS COMMERCE COLLEGE, GADCHANDUR	OBC	AT POST NANDGAON TA KORPANA DIST CHANDRAPUR	34488526365	SBIN0009225	STATE BANK OF INDIA	KAWTHALA SAB	1370.00	1370.00	5000.00
ACC Vidyasaarathi Scholarship for Under Graduate Students (2020-2021)	266	937910	MADHURI MOTIRAM PIPARE	Female	28/06/2002	madhuripipare2020@gmail.com	7447299547	SHARAD PAWAR ARTS COMMERCE COLLEGE, GADCHANDUR	OBC	AT POST NANDGAON	34481465251	SBIN0009225	STATE BANK OF INDIA	KAWTHALA SAB	1370.00	1370.00	5000.00


 PRINCIPAL
 Sharada Pawar (Arts & Commerce) College
 Gadchandur, Ta. Korpana, Dist. Chandrapur

Sharadrao Pawar Arts Commerce College, Gadchandur Dist- Chadrapur

2019-20

HPCL Scholarship

Sr.NO	Name	Bank Name	Branch Name	A/C No	IFSC Code	Amount
1	Ku.Puja Nagoba Ramteke	Bank of India	Wansadi Chandrapur 8975518773	961910110002718	BKID0009619	5300
2	Ku. Ekata Bhalchandra Kamble	State Bank of India	Kawthala Chandrapur 8007799413	32514251045	SBIN0009225	5300
3	Ku. Samata mangal kamble	Bank of India	Vansadi Chandrapur 7499516571	961910110003705	BKID0009619	5300
4	Ritesh Ashish Namewad	State Bank of India	Gadchandur Chandrapur 9370653812	35176851292	SBIN0006757	4800
5	Ku. Samiksha Meghraj Chindekar	State Bank of India	Lakhmapur Chandrapur 8847701677	32647672981	SBIN0009015	5300
6	Ku. Pratiksha Vishwanath Ghose	State Bank of India	Awalpur Chandrapur 7028110560	31991401141	SBIN0007924	5300
7	Ku. Komal Madhukar Sondawale	State Bank of India	Gadchandur Chandrapur 9552203314	32485947417	SBIN0006757	5300
9	Ku. Pratiksha Meghraj Chindekar	State Bank of India	Lakhmapur Chandrapur 8847701677	32649412104	SBIN0009015	5300
10	Ku.Abhijeet Bhimrao Chikate	State Bank of India	Awalpur Chandrapur 9588482354	33765032029	SBIN0007924	5300
11	Ku.Kunal Madhukar Thengare	State Bank of India	Awalpur Chandrapur 9881164974	33717779339	SBIN0007924	5300
12	Ku.Jyoti Babulal Varma	State Bank of India	Gadchandur Chandrapur 7350664515	33448288891	SBIN0006757	5300
14	Shamrao Sitaram Sidam	State Bank of India	Gadchandur Chandrapur 9370321599	37788665397	SBIN0006757	6500
16	Ku. Simran Vinod Pendor	State Bank of India	Kawthala Chandrapur 9373686692	32529681425	SBIN0009225	4800
17	Ku. Karishma Somu Shedmake	State Bank of India	Gadchandur Chandrapur 8308057696	36986608953	SBIN0006757	4800
18	Ku.Vaishali Laxman Salam	State Bank of India	Gadchandur Chandrapur 9923357857	35547504847	SBIN0006757	5300
19	Ku.Ashvini Namdeo Keram	State Bank of India	Kawthala Chandrapur 7620357240	32538716991	SBIN0009225	4800
20	Ku.Manisha Yashwant Talande	State Bank of India	Gadchandur Chandrapur 9730072405	34030879333	SBIN0006757	5300
21	Ku.Yogita Diwakar Madavi	Bank of India	Vihirgaon Chandrapur 8007466456	963010110001274	BKID0009630	4800
22	Ku. Sonali Sanjay Uike	State Bank of India	Kawthala Chandrapur 7263073532	32520536236	SBIN0009225	4800
23	Ku.Karishma Isaruji Kohchade	State Bank of India	Gadchandur Chandrapur 9923367326	38648515978	SBIN0006757	5300
25	Akash Bharat Jumnake	Bank of India	Wansadi Chandrapur 9923392371	961910110013312	BKID0009619	4800
26	Ku.Minakshi Gajanan Korwate	State Bank of India	Awalpur Chandrapur 9011659548	34319506934	SBIN0007924	5900
27	Ku.Bhagyashree Bhimrao Kumare	Bank of India	Wansadi Chandrapur 9881164974	961910110011145	BKID0009619	5300
28	Ku.Shobha Namdeo Madavi	State Bank of India	Gadchandur Chandrapur 7875275351	38626490221	SBIN0006757	5300
29	Samir Ramshao Gedam	Bank of India	Wansadi Chandrapur 9588482354	961910110016264	BKID0009619	4800
31	Shubham Damodhar Pandhare	State Bank of India	Gadchandur Chandrapur 9307012875	37269142436	SBIN0006757	5300
32	Ku.Vaishnavi Manohar Gedam	State Bank of India	Kawthala Chandrapur 9881164974	33269786253	SBIN0009225	5300
33	Ku.Vijaya Maroti Gedam	State Bank of India	Gadchandur Chandrapur 8605432399	34714396125	SBIN0006757	4800
34	Anil Ramu Sidam	State Bank of India	Gadchandur Chandrapur 9767310676	31553566179	SBIN0006757	5300
36	Ku.Priyanka Subhash Gedam	State Bank of India	Gadchandur Chandrapur 9588482354	33229065919	SBIN0006757	4800
37	Ku. Shila Bhimrao Gedam	State Bank of India	Patan Chandrapur 9112602693	34073415157	SBIN0009379	5300
39	Abhishek Ravindra Parchake	State Bank of India	Warora Chandrapur 8698755070	37880389271	SBIN0006501	5300



40	Ku.Priyanka Suresh Kinnake	Bank of India	Wansadi Chandrapur 9673903201	961910110014557	BKID0009619	5300
41	Ku. Soni Pundlik Uike	State Bank of India	Lakhmapur Chandrapur 9673903201	33138405724	SBIN0009015	5900
42	Aniket Ravindra Parchake	State Bank of India	Warora Chandrapur 9665997246	37880388620	SBIN0000501	4800
43	Ku.Pratibha Markandi Kinnake	State Bank of India	Gadchandur Chandrapur 8965754291	33916537906	SBIN0006757	5300
45	Ku.Pawan Bandu Gedam	Bank of India	Wansadi Chandrapur 7448111500	961910510000791	BKID0009619	5300
46	Ku.Vaishnavi Balaji Dhawas	State Bank of India	Gadchandur Chandrapur 9604912128	35932071825	SBIN0006757	5300
47	Ritik Ashok Chaudhari	State Bank of India	Gadchandur Chandrapur 9175689178	38669277664	SBIN0006757	4800
48	Ku. Shubhangi Vijay Bodhane	State Bank of India	Gadchandur Chandrapur 9637062219	35953386717	SBIN0006757	4800
50	Ku.Snehal Anil Lohe	Bank of India	Wansadi Chandrapur 9130765621	961910110011137	BKID0009619	5300
53	Mayur Manohar Sonpitare	Bank of India	Wansadi Chandrapur 9673903142	961910110018816	BKID0009619	5300
55	Ankit Madhao Zade	Bank of India	Wansadi Chandrapur 9623284587	961910510002012	BKID0009619	4800
56	Ku. Pooja Vinod Kakade	State Bank of India	Lakhmapur Chandrapur 9637454350	37078336448	SBIN0009015	5300
57	Ku. Vaishali Naresh Daware	State Bank of India	Lakhmapur Chandrapur 7498806958	37158935282	SBIN0009015	5300
58	Ku. Gauri Ramesh Pimpalkar	Bank of India	Wansadi Chandrapur 9499152178	961910110014778	BKID0009619	5300
59	Ku. Pallavi Devrao Kolhe	Bank of India	Wansadi Chandrapur 9689177883	961910510001917	BKID0009619	5300
60	Kunal Ananta Peche	Bank of India	Wansadi Chandrapur 8975949576	961910510003334	BKID0009619	4800
63	Ku. Kalyani Dinkar Pachbhai	Bank of India	Wansadi Chandrapur 9075738338	961910110014727	BKID0009619	5300
64	Ku. Saloni Gajanan Dhengale	Bank of India	Wansadi Chandrapur 7066211173	961910110011158	BKID0009619	5300
65	Ku. Suhani Gajanan Dhengale	Bank of India	Wansadi Chandrapur 7066211173	961910110011157	BKID0009619	5300
66	Rajesh Suresh Ambekar	State Bank of India	Gadchandur Chandrapur 9545590215	35918772035	SBIN0006757	5300
67	Ankit Laxmikant Channe	State Bank of India	Gadchandur Chandrapur 7588799892	37118459753	SBIN0006757	5300
68	Ku. Geetanjali Ramchandra	Bank of India	Upparwahi Chandrapur 9145052699	963810110008274	BKID0009638	5300
69	Gaurav Ashok Darekar	State Bank of India	Gadchandur Chandrapur 8552863258	36705199189	SBIN0006757	5300
71	Ku. Anuradha Sanjay Malekar	Bank of India	Wansadi Chandrapur 9767485112	961910110011155	BKID0009619	5900
72	Ku. Priyanka Ghanshyam Wasu	Bank of India	Wansadi Chandrapur 9923354070	961910110011144	BKID0009619	5300
73	Ku. Laxmi Ramdas Dhawas	State Bank of India	Gadchandur Chandrapur 8007464956	35953386784	SBIN0006757	5300
75	Ku. Shreya Vijay Tonge	State Bank of India	Gadchandur Chandrapur 9545774129	35932071789	SBIN0006757	5900
76	Ku. Kunjam Kishor Shende	State Bank of India	Gadchandur Chandrapur 9850512405	35932071665	SBIN0006757	5300
77	Ku. Mayuri Madhav Chaturkar	Bank of India	Wansadi Chandrapur 8975372123	961910510000862	BKID0009619	5300
78	Ku. Geeta Natthu Thipe	State Bank of India	Lakhmapur Chandrapur 8766496178	36298672964	SBIN0009015	5300
79	Ku. Vaibhavi Vivekanand Lande	State Bank of India	Gadchandur Chandrapur 9637206078	35932072658	SBIN0006757	5900
80	Ku. Pallavi Laxman Gurnule	Bank of India	Wansadi Chandrapur 9359710631	961910110017419	BKID0009619	5300
82	Ku. Divya Vijay Chaudhari	Bank of India	Upparwahi Chandrapur 8390071617	963810110008696	BKID0009638	4800
85	Ku. Rupali Dashrath Pidurkar	State Bank of India	Lakhmapur Chandrapur 7744052600	36052881351	SBIN0009015	5300
87	Ku. Pratiksha Shankar Wadskar	State Bank of India	Gadchandur Chandrapur 8459252683	35908008783	SBIN0006757	5300
88	Ku. Achal Surybhan Malekar	State Bank of India	Gadchandur Chandrapur 9623053047	35932072411	SBIN0006757	5300



89	Ku. Sonali Prabhakar Patil	State Bank of India	Gadchandur Chandrapur 9881164974	35932071961	SBIN0006757	5300
91	Ku. Nikita Gajanan Pidurkar	State Bank of India	Kawthala Chandrapur 8007557104	38673773268	SBIN0009225	5900
93	Ku. Sneha Santosh There	State Bank of India	Gadchandur Chandrapur 9923717414	35271666743	SBIN0006757	5300
94	Sandesh Manikrao Payghan	State Bank of India	Gadchandur Chandrapur 8412099538	37118459720	SBIN0006757	5300
95	Ritik Bharat Dhandare	State Bank of India	Gadchandur Chandrapur 7028386499	37179895721	SBIN0006757	5300
96	Ku. Shital Purushottam Balki	State Bank of India	Lakhmapur Chandrapur 9604762819	37096665799	SBIN0009015	5300
113	Ku. Ashwita Sanjay Narad	State Bank of India	Gadchandur Chandrapur 9823752376	33250782178	SBIN0006757	6500
116	Ku. Kshitija Ishawardas Padwekar	State Bank of India	Gadchandur Chandrapur 9881164974	36036207497	SBIN0006757	5900
117	Ku. Supriya Ramesh Khade	State Bank of India	Awalpur Chandrapur 9881164974	32085054198	SBIN0007924	5900
118	Ku. Pallavi Prakash Bhaisare	State Bank of India	Gadchandur Chandrapur 9881164974	32473160026	SBIN0006757	5300
Total Amount :-						412600




(Dr. Sanjay Kumar Singh)
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 Gadchandur, Ta. Korpana, Dist. Chandrapur

HISDUSTAN PETROLUM CORPORATION LTD
SHARADRAO PAWAR ARTS & COMMERCE COLLEGE, GADCHANDUR THA- KORPANA DIST- CHANDRAPUR (M.S.) 442908

2018 - 2019

STUDENTS LIST For HPCL Scholarship

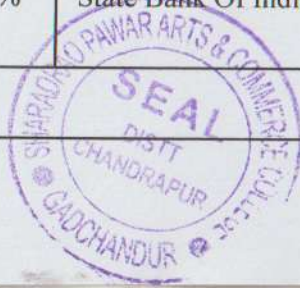
Sr. No.	Name of the Candidate with Mobile No	Annual Income	Category	Persent Level Graduation and Post Graduation and Present Class/ Course	Average % Marks obtained in last Two Semesters CGPA	Name of the Bank	Branch Name and Students Mobile Number	Bank Account No	IFSC Code	Scholarship Amount Paid
1	Ku. Rohini C. Zade	50000	SC	B.A. -I	56.77%	Bank of India	Vansadi, Chandrapur 7875110403	961910110003843	BKID0009619	4500
2	Subhash S Togare	55000	SC	B.A. -I	50.92%	State Bank Of India	Gadchandur , Chandrapur, 7588790210	36523409241	SBIN0006757	4500
3	Roshan P. Padwekar	45000	SC	B.A. -I	62.77	State Bank Of Hyderabad	Rajura, Chandrapur, 7620511872	62357442567	SBHY0020059	4000
4	Ku.Sheetal V.Shambharkar	40000	SC	B.A. -I	57.54%	State Bank Of India	Gadchandur , Chandrapur, 9011781057	38022954406	SBIN0006757	4000
5	Ku.Pratiksha M. Chindekar	60000	SC	B.A. -I	64%	State Bank Of India	Lakhmapur Chandrapur, 8975367742	32649412104	SBIN0009015	4000
6	Ku.Vandana M. Hargile	32000	SC	B.A. -I	55.85%	State Bank Of India	Gadchandur , Chandrapur, 9767562418	37074204891	SBIN0006757	4000
7	Akash P Katkar	40000	SC	B.A. -I	47.85%	Bank of India	Hardona Chandrapur 7083827542	963810510000794	BKID0009638	4000
8	Shuddhodhan A Durge	35000	SC	B.A. -I	64.62%	State Bank Of India	Gadchandur , Chandrapur, 9130494393	35953386900	SBIN0006757	5500



9	Ranjit U. Khobragade	40000	SC	B.A. -I	67.64%	State Bank Of India	Gadchandur , Chandrapur, 8411997551	34159076657	SBIN0006757	5500
10	Nikhil K Gore	25000	SC	B.A. -I	54.92%	Bank of India	Vansadi, Chandrapur 7741865136	961910110002731	BKID0009619	4500
11	Ku. Kshitija I.Padwekar	50000	SC	B.A. -I	70.77%	State Bank Of India	Gadchandur , Chandrapur, 9527297625	36036207497	SBIN0006757	6000
12	Ku. Pallavi P. Bhaisare	25000	SC	B.A. -II	70%	State Bank Of India	Gadchandur , Chandrapur, 8550962456	32473160026	SBIN0006757	4000
13	KU. Shital P. Pendharkar	40000	SC	B.A. -I	54.77%	State Bank Of India	Gadchandur , Chandrapur, 9145687797	32485947927	SBIN0006757	4000
14	Ku.Pranali N. Khelurkar	50000	SC	B.A. -I	72.46%	Bank of India	Hardona Chandrapur 9049142744	963810110003806	BKID0009638	4000
15	Ku. Supriya R. Khade	68000	SC	B.A. -I	66%	State Bank Of India	Awalpur, Chandrapur, 9145687797	32085054198	SBIN0007924	4000
16	Ku. Divya H. Gedam	40000	SC	B.A. -I	52.46%	Bank of India	Vihirgaon Chandrapur 8007813140	963810110001370	BKID0009630	4000
17	Ku. Manjiri V. Navle	42000	SC	B.A. -I	58.92%	State Bank Of India	shindola Yavtmal 9823813461	33276707623	SBIN0006045	4000
18	Ku. Jayshri A Uyake	55000	ST	B.A. -I	59.38%	State Bank Of India	Gadchandur , Chandrapur, 9527593317	33578121423	SBIN0006757	4500
19	Ku.Soni R Talande	21000	ST	B.A. -I	44.46%	State Bank Of India	Awalpur Chandrapur, 7798578376	32475482995	SBIN0007924	4000
20	Ku.Muktai V. Pandhare	35000	ST	B.A. -I	52.15%	Bank of India	Vansadi Chandrapur 07173246269	961910510001180	BKID0009619	4000
21	Ku. Ganga B. Kulsange	40000	ST	B.A. -I	59.08%	State Bank Of India	Gadchandur , Chandrapur, 7588889413	36035614709	SBIN0006757	4500



22	Ramkisan V. Kannake	45000	ST	B.A. -I	56%	State Bank Of India	Awalpur , Chandrapur, 9146517071	36185946685	SBIN0007924	4000
23	Amit A Atram	25000	ST	B.A. -I	60%	State Bank Of India	Gadchandur , Chandrapur, 7721014626	31917593192	SBIN0006757	4500
24	Ku. Sujita S Kove	40000	ST	B.A. -I	57.38%	State Bank Of India	Gadchandur , Chandrapur, 8975008061	32718171237	SBIN0006757	4000
25	Surekha S. Gedam	50000	ST	B.A. -I	49.38%	CDCC Bank	Gadchandur Thutra 8698934634	102410701024645	YESB0CDC011	4000
26	Rohini V. Atram	52000	ST	B.A. -I	59.38%	State Bank Of India	shindola Yavtmal 9373558612	33249396914	SBIN0006045	4000
27	Ashish M. Pande	40000	OBC	B.A. -I	81.80%	State Bank Of India	Gadchandur , Chandrapur, 9096440592	34017392190	SBIN0006757	6500
28	Mangesh A Hiware	40000	OBC	B.A. -I	77.08%	State Bank Of India	Gadchandur , Chandrapur, 7741969502	33345044044	SBIN0006757	6000
29	Ku.Ashwini P. Raut	35000	OBC	B.A. -I	56.92%	State Bank Of India	Gadchandur , Chandrapur, 7038647705	37853084352	SBIN0006757	4500
30	Ku.Amruta N.Nikode	50000	OBC	B.A. -I	78.46%	State Bank Of India	Gadchandur , Chandrapur, 7066234933	34041943693	SBIN0006757	6500
31	Akash S.Shende	50000	OBC	B.A. -I	56.15%	State Bank Of India	Gadchandur , Chandrapur, 9175800308	34588066152	SBIN0006757	4500
32	Amol S. Hivarkar	30000	OBC Hindicap	B.A.-I	51.85%	State Bank Of India	Gadchandur , Chandrapur, 7875925614	36003221512	SBIN0006757	7500
									Total Amount -	147500



(Signature)
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