

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.m, sharadraopawarcollege@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

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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/	1) Sanction letters of scholarship and free ship for last five years,
Clarification	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 Gadehandur, Ta. Korpana, Dist. Chandraput

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				
	indine of the Scheme	No. of Student	Amount			
	Govt. of India Post Matric Scholarship	119	192413			
	Post Matric Tution Fees & Examination Fees (Freeship)					
	Vocational Education Fee Reimpursement (ST Freeship)					
1 st	Post Matric Scholarship to OBC Students	228	199003.50			
Installment	Tution Fees & Examination Fee to OBC Students (Freeship)					
2021-22	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	Benefitte	e students ed by Govt. nd amount
		No. of Students	Amount
	Govt. of India Post Matric Scholarship	119	122213
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
2 nd	Post Matric Scholarship to OBC Students	228	199003.50
Installment	Tution Fees & Examination Fee to OBC Students (Freeship)		
2021-22	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

SHARADRAO PAWAR ARTS & COMMERCE COLLEGE Gadchandur, Tah. Korpana, Dist. Chandrapur

NAAC Accreditation 'B' Grade CGPA - 2.48

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कला वाणिज्य

> 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 henefited by scholership and freeship menided by the lastic test

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			
	st Govt. of India Post Matric Scholarship Post Matric Tution Fees & Examination Fees (Freeship) Vocational Education Fee Reimpursement (ST Freeship) Vocational Education Fee Reimpursement (ST Freeship) Post Matric Scholarship to OBC Students Tution Fees & Examination Fee to OBC Students (Freeship) Post Matric Scholarship to SBC Students (Freeship) Post Matric Scholarship to VJNT Students Tution Fees & Examination Fee to VJNT Students (Freeship)		Amount		
	Govt. of India Post Matric Scholarship	124	201398		
	Post Matric Tution Fees & Examination Fees (Freeship)				
	Vocational Education Fee Reimpursement (ST Freeship)				
1 st	Post Matric Scholarship to OBC Students	200	160440		
Installment	Tution Fees & Examination Fee to OBC Students (Freeship)				
2020-21	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 Benefitted scheme an	by Govt.
		No. of Students	Amount
	Govt. of India Post Matric Scholarship	124	201398
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
2 nd	Post Matric Scholarship to OBC Students	200	160440
Installment	Tution Fees & Examination Fee to OBC Students (Freeship)		
2020-21	Post Matric Scholarship to SBC Students	03	2316
	Tution Fees & Examination Fee to SBC Students (Freeship)		18
	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

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

कला याणिज्य

> Dr. Sanjaykumar Singh Principal

> > 49

362

11228

356062

Mob. No.- 9422838773

5.1.1 Number year	of students benefited by scholarship and freeship provided	l by Govt. dur	ing the
	of Students benefited by scholarship and freeship provided s during the year	by the Institu	ute Non-
Year	Name of the Scheme	No of the Benefitted scheme an	d by Govt.
		No. of Students	Amount
	Govt. of India Post Matric Scholarship	96	163338
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
1 st	Post Matric Scholarship to OBC Students	181	151508
Installment	Tution Fees & Examination Fee to OBC Students (Freeship)		
2019-20	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.

Total

Year	Govt. of India Post Matric Scholarship Post Matric Tution Fees & Examination Fees (Freeship) Vocational Education Fee Reimpursement (ST Freeship) 2 nd Post Matric Scholarship to OBC Students Tution Fees & Examination Fee to OBC Students (Freeship)	No of the students Benefitted by Govt. scheme and amount			
		No. of Students	Amount		
	Govt. of India Post Matric Scholarship	96	163338		
	Post Matric Tution Fees & Examination Fees (Freeship)				
	Vocational Education Fee Reimpursement (ST Freeship)				
2 nd	Post Matric Scholarship to OBC Students	181	151508		
Installment	Tution Fees & Examination Fee to OBC Students (Freeship)				
2019-20	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		

SHARADRAO PAWAR ARTS & COMMERCE COLLEGE Gadchandur, Tah. Korpana, Dist. Chandrapur

NAAC Accreditation 'B' Grade CGPA – 2.48

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कला वाणिज्य

> Dr. Sanjaykumar Singh Principal

Mob. No.- 9422838773

		by the Institu	ute Non-
Year	Name of the Scheme	No of the Benefitted scheme an	by Govt.
	t Govt. of India Post Matric Scholarship Post Matric Tution Fees & Examination Fees (Freeship) Vocational Education Fee Reimpursement (ST Freeship) Vocational Education Fee Reimpursement (ST Freeship) Post Matric Scholarship to OBC Students Tution Fees & Examination Fee to OBC Students (Freeship) Post Matric Scholarship to SBC Students (Freeship) Post Matric Scholarship to VJNT Students		Amount
	Govt. of India Post Matric Scholarship	122	205516
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
1 st	Post Matric Scholarship to OBC Students	154	135944
Installment	Tution Fees & Examination Fee to OBC Students (Freeship)		
2018-19	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 Benefitted scheme an	by Govt.
		No. of Students	Amount
	Govt. of India Post Matric Scholarship	122	216173
	Post Matric Tution Fees & Examination Fees (Freeship)		
	Vocational Education Fee Reimpursement (ST Freeship)		
2 nd	Post Matric Scholarship to OBC Students	154	146701
Installment	Tution Fees & Examination Fee to OBC Students (Freeship)		
2018-19	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

Saraswati Shikshan Prasarak Mandal SHARADRAO PAWAR ARTS & COMMERCE COLLEGE Gadchandur, Tah. Korpana, Dist. Chandrapur NAAC Accreditation 'B' Grade CGPA - 2.48

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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			
	Govt. of India Post Matric Scholarship Post Matric Tution Fees & Examination Fees (Freeship) Vocational Education Fee Reimpursement (ST Freeship) Vocational Education Fee Reimpursement (ST Freeship) Post Matric Scholarship to OBC Students ent Tution Fees & Examination Fee to OBC Students (Freeship) Post Matric Scholarship to SBC Students Tution Fees & Examination Fee to SBC Students (Freeship) Post Matric Scholarship to VJNT Students Tution Fees & Examination Fee to VJNT Students Tution Fees & Examination Fee to VJNT Students (Freeship) Post Matric Scholarship to VJNT Students (Freeship) R. S. S. M.				Amount
	Govt. of India Post Matric Scholarship	125	836415		
	Post Matric Tution Fees & Examination Fees (Freeship)				
	Vocational Education Fee Reimpursement (ST Freeship)				
1 st & 2 nd	Post Matric Scholarship to OBC Students	181	793216		
Installment	Tution Fees & Examination Fee to OBC Students (Freeship)	1	2286		
2017-18	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		

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

Appendix-I

Govenrment Scholarship

2017-18

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	Martu	of the Colleg	Institution	Aug de las		Name of Parent	Institut	ion/Body/San	stha		ahaescho	User ID			tact details		Bank N	lame
	Sharadrao Pawar Arts & Comm. College, Gadehandur Tah. Korpana Distt. Chandrapur				Sharadrao Pawar Arts & Comm. College, Saraswati Shikshan Prasarak Mandal, Gadchandur						CK.CHA010883 PL.CHA010883 PL.CHA010883 PL.CHA010883 O7173-246 Mo No 09422			. Korpana D F 3-246269	ist. Ph.No.	State Bank Of India		
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See.	Surname	First	Middle		1			2057262204	Mahar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	46.4
1	Chokhandre	Kajal	Satyawan	B/9	a construction of the second	662460935610		7057262204	and the first state		Male				Gond.Uni.		S/2017	40.4
2	Umare	Anuj	Badsgaga	B/35		435544041004		9890612969							Gond.Uni.	B.A.I.	s/2017	44.6
3	Chikate	Kiran	Manoj	B/57	Start I	274323780643		7774917407	Charles and a second second	the second second					Gond.Uni.	B.A.I.	S/2017	36.1
4	Moon	Ranjana	Maroti	B/69		RMmJ038241	a factor	8975729137		and and and and					Gond.Uni.	B.A.I.	S/2017	35.6
ALT - SAL	Dongare	Akash	Sudhakar	B/62		581155446166		8390677024	Mahar	1 1 1 1 1 1 1	Male	Renewal	B.A.II.	B.A.	Gond.on.	D.A.I.	5/2017	50.0



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

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2				and the				Financia	ial Vaar	Name	of Principa	al	N	lane of Co	ollege Clerk	
Bank Branch	Name	Bank Ac	count No.	Currer	nt month	Curr	rent Yea	Financia	al real							
Gadchand			7798610	July	to April	20	017-18	201	.7-18	Dr. Sanja	aykumar Si	ingh		Shri. Anar	nd G. Nale	
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29/07/2017		D. S.	18/07/201	No. of Lot of Lo	50,000	581155446166	34172339760	Gauchandu	Junio	an anna an the	13800	0	16500	2180	8100	1
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Sharadrao Pawar Arts & Commerce College Gadchandur, Ta. Korpana, Dist. Chandrapur

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	Name	of the Colle	ge/Institutio	on		Name of Parent Instit	ution/Body/S	anstha	an a	Mahaesch	ol User ID	Address	s and Con	tact details	of College	Bank	Name
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57.N Di	Name of	the Candid in full	ate/Student	GRN No.	Mahaes chol Applicati on ID (if applicab al)	MahaDBT Appication Ema ID (if applicabal)	i Mobile No.	Caste	Sub- Caste	Gender (Male/F emale)	Fresh/ Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examinatio n Passed	Year of last Examinatio n Passed	Percentage of marks obtained during last Exam. Only
	Surname	First	Middle														19
1	Wankar	Nutan	Rajendra	B/7		NRwJ004388	9764168892	Mahar	Lange Co	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	57.23
2	Taksande	Amol	Kawadu	B/24	and the sea	839763694188	7038515789	Mahar	l Vicence destant	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	69.85
3	Sondawle	Yogesh	Madhukar	B/35	14 M	974097302226	7083431516	Mahar		Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	61.54
4.	Ratanparkh	Supriya	Parmeshwar	B/44		862468892565	7798578397	Mahar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	64
5	Patkotwar	Rameshwa	Anandrao	B/48			8390708471	Burud	101	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	B84		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	100 C	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	and the second	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	ter an air an an	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	We had	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	Sector Barry	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	and an application of the second s	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	55.85
18	Telang	Sangaraksh	Adhyayan	C/98	and the second	603519349341	7972342321	Mahar	108748	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2015	3, 56.92
101	TOTAL						1915	- Chin	Sol-	and the second			and an and a	THA			- FUR



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

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	nation the activity of the							Financi	al Vear	Nam	e of Principa	d	Na	ne of Co	llege Cle	erk
Caller College of		Dank A	ccount No.	Current	month	Curre	nt Yea	Financi	difedi		and the second	Strates -	s	hri. Anan	d G. Na	le
ank Branch	Collaboration (and set of	7798610	July to	Construction of the safety	201	7-18	201	7-18	Dr. Sa	njaykumar Sir	IRII				
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							Non on						Amount	Amount	Amoun	То
Admission Date	Exam. Date	Wheth ere	Date of joining the	Date of joining	Annual Income	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintena	Amount of Maintenance Allowance in Rs.		of Tution Fee in	of Examina tion fee	t of Other Fee in	Am San in
		Hostell er or Day Schola	College (if applicabale)	the Hostel (if applicab ale)	of Parents	a de la composición d				nce Allowance covered in Months		in Rs.	Rs.	in Rs.	Rs.	
3. F	•	r							BKID0009638	10	3000	0	3300	436	1595	-
	n day		22/06/2017	,	40,000	889440562946	90381011000	oppun	SBIN0006757	10	3000	0	3300	436	1595	-
22/06/2017	Carlos Carlos	D.S.	23/06/2017	1	60,000	839763694188	33992098099	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	
23/06/2017	Contraction of the	D.S.	23/06/201		35,000	974097302226	32503914570	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	
23/06/2017	Stand 19 1 - 112	D.S.	23/06/201		45,000	862468892565	31976071415	Gadchandur	SBIN0006757	10	3000	0	3300	436	1595	_
23/06/2017	1.500.555	D.S.	24/06/201	2010	60,000	409432396582	32036906017	Gadchandur	SBIN0006757	10	3000	. 0	3300	436	1595	
24/06/2017	Complete Street St.	D.S.	24/06/201	Children Marrien P	40,000	503798749758	32503531364	Gadchandur	SBIN0009015	10	3000	0	3300	436	1595	-
24/06/2017	Street and	D. S.	24/06/201	Contraction and	35,000	305955808949	20295286141	Lakhmapur	BKID0009619	10	3000	0	3300	436	1595	
24/06/2017	Constant Section 199	D. S.	30/06/201	and search of the	35,000	621720502409	961910110003714	Vansadi	SBIN0006757	10	3000	0	3800	436	1595	
30/06/2017	Contraction of the second s	D, S. D, S.	29/06/201	State and States	35,000	445840570590	32520721966	Gadchandur	SBIN0006757	9	2700	0	3300	436	1595	
29/06/2017	STOPACHUR/ST	- California California	28/07/20		60,000	837797340098	32487463659	Gadchandur	SBIN0007924	10	3000	0	3300	110 C C C C C C C C C C C C C C C C C C	1595	1.11
28/07/2017	Construction (Construction)	D. S. D. S.	01/07/203	CENT OF A DESCRIPTION OF	50,000	471856622890	32057777880	Awalpur	SBIN0006757	10	3000	0	3300	and the second		
01/07/2017	A DESCRIPTION OF	D. S.	05/07/20	Sale Service Law Service	35,000	375537129505	35154507038	Gadchandur	BKID0009616	10	3000	ò	3300		The Collinson	
05/07/201	CONSTRUCTION OF	D. S.	06/07/20	and the second second	40,000	237662984659	961610110004505	Wirur	SBIN0006757	10	3000	0	3300			-
06/07/201	Statistics.	D. S.	06/07/20	and the second	30,000	468455291817	35378648918	Gadchandur	SBIN0006757	10	3000	0	3300			
06/07/201	The second second second second	D. S.	10/07/20	State State State	60,000	265982637133	31994885162	Gadchandur	SBIN0007924	10	3000	0	3300		7.1	
10/07/201	Le contration and the	D. S.	11/07/20	WARE STUDIED TO AN AN AN	40,000	559079686831	33717779339	Awalpur	SBIN0007924	10	3000	0	3300			
11/07/201	LE LANDERSCHICK	D. S.	13/07/20	name of a long state	40,000	985305120427	32592716918	Awalpur		9	2700	0		and the second second	1	
13/07/201 22/07/201	Contraction of the second second	D. S.	22/07/20	Mar Destruction	60,000	603519349341	3510571897	8 Gadchandur		and a spin of	53400		5940	0 784	8 287	10



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



Sc.

Name of the College/Institution

Sharadrao Pawar Arts & Comm. College, Gadchandur Tah. Korpana Distt. Chandrapur.

Granted. 8 student

8



	The second second second second						and the second					Pag	No-1
1	Name of Parent Ir	octitu	tion/Body/Sa	nstha		Mahaescho	ol User ID	Address	and Cont	act details o	of College	Bank	Name
	Saraswati Shikshan Pr Tah. Korpana	asara	ık Mandal, Ga	adchand	ur	СК.СНА		Tah.	Korpana Ph.No. 0	dur Pimpalg Dist. Chand 7173-246269 942283877	rapur 9	State Bar	nk Of India
		a-1932-123-12	NTED Mobile No.	Caste	Sub-	Gender	Fresh/	Current	Current	University	Name of	Year of	Percentage
	Mahae MahaDBT Appication schol ID (if applicabal) Applica tion ID (if applica bal)	ail			Caste	and the second state of the second state of	Renewal	Class in which Studying	Course Name	Name .	last Examinatio n Passed	last Examinatio n Passed	of marks obtained during last Exam. Only

r.N o,	Name of 1	the Candid in full	ate/Student	GRN No.	Mahae schol Applica tion ID (if applica bal)	MahaDBT Appication ID (if applicabal)	Em ail	Mobile No.	Caste	Sub- Caste	Gender (Male/F emale)	Fresh/ Renewal	Current Class in which Studying	Course Name	Name	last Examinatio n Passed	last Examinatio n Passed	of marks obtained during last Exam. Only
S	urname	First	Middle						A da har		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	M/2015	55.2
1 Ji	iwane	Dipali	Dilip	A/7	and any star	813049886192	-	7875303168	Sec. 1		RICEASED.	Contraction of	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	51.4
2 Ji	iwane	Nilima	Dilip	A/9	Sec. 1	555719603051	-	7875303168	Mahar		Female	A STATISTICS	1.1.1	1.25	Gond.Uni.	H.S.C.	M/2015	42
		Roshani	Purnanand	A/11	i de la se	577094648739	1000	9763792497	Mahar	and the second	Female	The second second	B.A.I.	B.A.	1. 15 million	H.S.C.	J/2015	48
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second second	A share and	Bandu	A/30	Second sec. 1	222194072915	ALCA.	7798328040	Mahar	Service and	Male	Fresh	B.A.I.	B.A.	Gond.Uni.		A CONTRACTOR OF	
45	hilarkar	Nayan	a barring supervises	- Hatters		PPbJ042595	162.44	8550962456	Mahar	Server allere	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	M/2015	61
5 B	Bhaisare	Pallavi	Prakash	A/46	a share and		1.1.1.1	8805062208	diaman's	S. 8.1.2	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	F/2017	69.08
61	/arma	Jyoti	Babulal	A/96	1 portante	jyoti9600			000100000000000000000000000000000000000		Construction of the	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C. ".	M/2015	41.5
71	ppawar	Sagar	Dilip	A/107		453756544746		9172576399	Madgi	Sec. 4	Male	-	Contract of the	100 C	Gond.Uni.	H.S.C.	M/2014	61.6
	Telang	Priyanka	Dhanraj	A/126	a star	848535607122	-	9767843387	Mahar	in and a second	Female	Fresh	B.A.I.	B.A.	Gond.oni			
7	TOTAL				An and a second			0.10				1	1		0.0	and the second second	002	



PRINCIPAL

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

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•							Contraction of the second second	Financ	ia voar	Nan	ne of Principa	al	N	ane of Co	llege Clo	erk
ank Branch M	Name	Bank A	count No.	Current	month	Curre	ent Yea	Financ	ciar rear			1				
Gadchand			7798610	July to	o April	201	17-18	20:	17-18	Dr. Sa	njaykumar Si	ngh	S	Shri. Anar	าd G. Na	le
	e sender	a contraction of the	The function	See			GRANTED		and the second sec		L a sunt of	Amoun	Amount	Amount	Amoun	Tota
Admission	Exam.	Wheth	Date of	Date of	Annual	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Period of	Amount of Maintenance	t Paid	of	of Examina	. t of Other	Amou Sanct
	Date	ere Hostell er or Day Schola	joining the College (if applicabale)	joining the Hostel (if applicab ale)	Income of Parents		Account	Name		Maintena nce Allowance covered in Months		by Student in Rs.		tion fee in Rs.	a Sultanes	in R
		·							SBIN0003078	10	3000	0	800	436	875	51
1.0017	Anak	D. S.	19/06/2017		40,000	813049886192	32521845337	Ballarsha		10	3000	0	800	436	875	51
19/06/2017	The second second is	D. S.	19/06/2017	Second Arrist Contractor	40,000	555719603051	32521843725	Ballarsha	SBIN0003078	10	3000	0	800	436	875	51
19/06/2017	Carlo Contration	D. S.	19/06/2017	1	50,000	577094648739	32012242349	Gadchandur	SBIN0006757	10	3000	0	800	436	875	51
19/06/2017	- All and the second	D. S.	20/06/2017		50,000	222194072915	37003713120	Gadchandur		10	3000	0	800	436	875	51
20/06/2017	Contraction of the second	D. S.	20/06/2017	and sugar a free	50,000	878373341000	32473160026	Gadchandur	SBIN0006757	10	3000	0	800	436	875	51
20/06/2017	A DESCRIPTION OF A STREET	D. S.	21/06/2017	a design of the	65,000	245275329600	33448288891	Gadchandur	SBIN0006757 BKID0009615	10	3000	0	800	436	875	51
21/06/2017	CONTRACTOR NO.	D. S.	22/06/201	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35,000	453756544746	961510110006804	Rajura	The second second second	10	3000	0	800	436	875	51
22/06/2017	Contraction of the second	D. S.	27/06/201	and the state of the	25,000	848535607122	961910510000697	Vansadi	BKID0009619		24000		6400	3488	7000	40
27/06/2017	Warch	0.0.	and the second		- Andrewski -			11000			a set a set a set a set	Salah Salah	4- 4- ST 1			

A CIPARD C TIGHT CHARURAPUR 0 SADCHANUUR

Granted Fresh 8 student Student Anno. College Annount. M.A. 24000 T.F. 6400 E.F. 3488 O.F. 7000 Granted - 27,488 13400 Non-Granted 61,248 88110 88,736 101510

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

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Non-Granfed Fresh 18 Student. Student Amount College Amount. D. A. 53400 T. F - 57,400 E. F. 7848 D. F - 57,400 61,248 D. F - 28,710 88,710

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4	I shara	ne of the College drao Pawar Arts ndur Tah. Korpa	& Comm. Co	ollege, ndrapur.		Saraswati Shikshan	Prasaral	k Mandal, Gad Chandrapur	chandur	(CK.CHA		Ro		chandur Pim n. Korpana D		State Ban	
	Contraction of the second		272 Mail Solar Children Petty	President Sugar un		MahaDRT	Email	Mobile No.	Caste	Sub-	Gender	Fresh/	Current		University	Name of	A CONTRACTOR OF	Percei
Sr.	Name of I	he Candidate/Stu	dent in full	GRN No.	Mahaes	MahaDBT Appication ID (if	Eman	WOONCITO		Caste	(Male/Fe	Renewa	Class in		Name	last Examina	last Examinati	mar
No.	Surname	First	Middle		chol Applicat ion ID	applicabal)		•			male)	. 1	which Studying	Cours e Name		ion Passed	on Passed	obta durin
	And the second s	1		122.0	(if		Len I	9075582379	Madgi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	50
1	Kolhe	Praful	Shankar	A/11		PSkJ038524	100 C	8007574705	a hard a second second second	1.1.2.	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017 ·	56
2	Kolhe	Payal	Rupchand	A/16		253462134116		the second second second second	and the second second	2 (1) (1)	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	52
3	The second s	Rupali	Natthu	A/17	and the dest	RNgJ038811		7038452766	Wantight Officer of		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	43
4	Contraction of the	Prachi	Deepak	A/20	-	PDpJ038158	1 Star of the	8308674613	Constanting of the second		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	4
5	Vairagade	Amrapali	Anil	A/51	a particular	AAvJ510003	and the	9657245477	Conversion of the second	-	Female	Renewal	Regeler 1	B.A.	Gond.Uni.	B.A.I.	S/2017	
2.19	A PARTICIPATION OF	Pournima	Dayasagar	A/60	1000	279554434707	1 Clark	9545313252	Constant of the second	1.1.1.1.1	Carl Barret	Renewal		B.A.	Gond.Uni.	B.A.I.	S/2017	7
6		Adarsh	Mahadeo	A/66	Sec.	327223716098		9923612173	CALLER DOTTING	15.00	Male	Renewal	Subscience As	B.A.	Gond.Uni.	B.A.I.	S/2017	
/	Upadhye	Suraj	Bharat	A/69	r kgiurri	789292603037	C staling 2	9422237606	Constant Participant of the state	1.100	Male	and the		B.A.	Gond.Uni.	B.A.I.	S/2017	5
8	Sadar	Shubhangi	Raju	A/86	5 ARGA	SRkJ038086	a starting	9637208586	a Caracter States of Caracter	R. Carlotter	Female	Renewa		B.A.	Gond.Uni.	B.A.I.	S/2017	
9	Kale	Madhuri	Narayan	A/91	Story 1	MNgJ038508	I Pile	9604931008	3 Madgi	1 200	Female		Contraction of the	B.A.	Gond.Uni.	B.A.I.	S/2017	
10			Narayan	A/98	dine F	946874310654	a construction	907510894	Constant on sol have a generation		Female	Renewa		B.A.	Gond.Uni.	B.A.I.	S/2017	
1	1 Dongare	Yashodhara		A/78	A Contraction	rupali0728		830887576	8 Chambhar	- Sign	Female	Renewa	Station and	B.A.	Gond.Uni.	B.A.I.	s/2017	
1	2 Bangade	Rupali	Vijay	A/109	a familie	SAtJ005634		880682056	2 Mahar		Male	Renewa	an anti-		Gond.Uni.	B.A.I.	S/2017	ale Partier
1	1 Telang	Shuddhodhan	Adhyan	A/117		645486522065	in a partie	839066515	7 Mahar		Female	Renewa	and Annalase and Annalase	B.A.	Gond.Uni.	à.il.	s/2017	1.
- 1	4 Kawade	Manisha	Ganesh	A/11/ A/23		850699659462	C. Dissipation	• 963729097	2 Mahar		Female	Renewa		B.A.	Contraction of the second second	B.A.II.	s/2017	
1	h Kawade	swati	Prakash	(and the second se	PNbJ045033		976580651	6 Chambhar		Female	Renewa	B.A.III.	B.A.	Gond.Uni.	B.A.11.	S/2017	
1	6 Bhatwalka	Pratiksha	Namdeo	A/27		sapna8288		774495804	7 Mahar		Female	Renewa	B.A.III.	B.A.	Gond.Uni.	Terrer and	s/2017	
1	/ Namboda	Sapana	Ramesh	A/29		ATjH166757		703866573	4 Mahar		Male	Renewa	al B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	12
1	a Jiwane	Amol .	Tatoba	A/31		PDwJ047051		982354050	2 Mahar		Female	Renewa	al B.A.III.	B.A.	Gond.Uni.	B.A.II.		
1	9 Wankhedi	Puja	Domaji	A/32		630899023376	14 1 3 4 1	880542025	and a survey of the second		Female	Renewa	al B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	100 - 100 -
	20 Kannurwa	r Sapana	Champat	A/39		846745342744		962371128	39 Madgi		Female	Renew	al B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	
-	21 Mohitkar	Karishama	Budhaji	A/54	Carl Carl	and the second sec		860552545	The second second second second		Female	Renew	al B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	e man e ma
	22 Khaire	Manisha	Angulimal	A/55		maKj045189		982331179	wards and a second second second second		Female	Renew	al B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	
-	23 Tade	Sheetal	Bhimrao	A/60		747470376355			99 Chambha	r	Male	Renew	al B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	
13.000	24 Lipate	Ravidas	Madhukar	A/70	A Participant	RMIJ041699	-		The second second second second	a de la como	Female	Renew	al B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	
-	25 Durge	Tina	Maroti	A/81	1. 1. 1. 1. A.	828563879272		90755823	COLUMN TRANSPORT	10 25X	Female	Renew	al B.A.III.	B.A.	Gond.Uni.	B.A.II.	s/2017	
-	26 Kolhe	Shubhangi	Shankar	A/97		434561488716	a ma		and the second second second second		Female	and the second	al B.A.III.		Gond.Uni.	B.A.II.	S/2017	-
-	27 Mankar	Shital	Shalik	A/106			<u>EA</u>				Male		al B.A.III.	Sec. 1	Gond.Uni.	B.A.II.	S/2017	4
F	28 Umare	Lalit	Jiwlag	A/119		LJuJ041855	0977	91581703	92 Mahar		Iviaic	1	Sale States					
1	COLUMN PROVINCIA						and	1		1.1			and provide					
L	TOTAL	and a second	a na ana ana ana ana ana ana ana ana an			1º (4		\$9)									Nor ?	

1	Bank Brand	ch Name	Bank A	ccount No.	Curre	ent month	Cui	rrent Yea	Finan	cial Year	Nam	e of Princi	pal		Nane of C	ollege Cler	·k
1	Gadcha	A series y	3138	7798610	July	ı to April	2	017-18	20:	17-	Dr. San	jaykumar	Singh		Shri. Ana	nd G. Nale	
	Admission	Exam.	Whether	Date of	Date	Annual	Adhar No.	Adhar Seeded Bank	Bank	Bank IFSC	Mainten	and a start of a start of the start of the	Amou	Amount	Amount	Amount	Total
	Date	Date	e Hosteller or Day	joining the College (if	of joinin g the	Income of Parents		Account No.	Branch Name	Code	е	of Maintena nce	nt Paid by Stude	of Tution Fee in Rs.	ion fee in	of Other Fee in Rs.	Amount Sanction in Rs.
	100.00		Scholar		Host				· · · · · · · · · · · · · · · · · · ·		covered	Allowanc			Rs.		5406
1	18/07/2017	S/2017	D. S.	18/07/2017		30,000	705684980342	34018888017	Gadchandur	SBIN0006757	10	3000	0	800	436	900	5136
+	18/07/2017	S/2017	D. S.	18/07/2017	14.4	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	C. Son Share Call of	D. S.	19/07/2017		40,000	265898161704	35093655358	Gadchandur	SBIN0006757	10	3000	0	800	436	900	5136
6	19/07/2017	Contraction of the N	D. S.	19/07/2017	त्र विश्व संवर्धने म	36,000	279554534707	32043226432	Awalpur	SBIN0007924	10	3000	0	800	436	900	5136
7	21/07/2017	C. C. Stranding A.	D. S.	21/07/2017		50,000	327223716098	32477006773	Awalpur	SBIN0007924	9	2700	0	800	436	900	4836
8	20/07/2017	Sector Sector	D. S.	20/07/2017		35,000	789292603037	35881328563	Gadchandur	SBIN0006757	9	2700	0	800	436	900	4836
9	20/07/2017	and transfer on the second	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	and an and the second	D. S.	21/07/2017	and the second	50,000	946874310654	35145038962	Gadchandur	SBIN0006757	9	2700	0	800	436	900	4836
12	20/07/2017		D. S.	20/07/2017	alest the	45,000	627698860728	31979303343	Kawthala	SBIN0009225	9	2700	0	800	436	900	4836
B	21/07/2017		D. S.	21/07/2017	and the second	60,000	338229700069	35105718956	Gadchandur	SBIN0006757	9	2700	0	800	436	900	4836
14	21/07/2017	Contraction of the	D. S.	21/07/2017		35,000	645486522065	32074883323	Gadchandur	SBIN0006757	9	2700	0	800	436	900	4836
15	05/07/2017		D. S.	05/07/2017	140.000 Miles	45,000	850699659462	31899242323	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
16	05/07/2017	a state of the second	D. S.	05/07/2017	his martine	50,000	925680104281	31899250537	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
17	05/07/2017	ALCONGREGATION OF	D. S.	05/07/2017	1.0.82119-0.94	50,000	673620648288	35281747520	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	52.86
18	06/07/2017	A REAL PROPERTY AND	D. S.	06/07/2017	and the second	25,000	484411168696	961910110009907	Vansadi	BKID0009619	10	3000	0	· 800	436	1050	5286
19	06/07/2017	and and the second	D. S.	05/07/2017	and share it is the	40,000	989978950693	35944105762	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
20	06/07/2017	CALL SHIP HOLE	D. S.	06/07/2017	States Line	50,000	630899023376	31950548965	Awalpur	SBIN0007924	10	3000	0	800	436	1050	5286
A	07/07/2017	CONTRACTOR CONTRACTOR	D. S.	07/07/2017	- Antonio Constant	50,000	846745342744	32545652891	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
22	07/07/2017	A DESCRIPTION OF THE PARTY OF T	D. S.	07/07/2017	- March 1994	40,000	310617931293	31905606990	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
23	08/07/2017	and and a second state of the local state	D. S.	08/07/2017	BOISS IN	60,000	747470376355	35183917052	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
44	11/07/2017	and sectors and sectors and	-n.s.	11/07/2017	CA Interestinguation	50,000	406201275396	32464337734	Awalpur	SBIN0007924	10	3000	0	800	436	1050	5286
-	14/07/2017		AND DESCRIPTION OF THE OWNER	14/07/2013	IN STATISTICS	35,000	828563879272	31585194511	Awalpur	SBIN0007924	10	3000	0	800	436	1050	5286
22.5	18/07/2017	the second s	D. S.	A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY.	AND DESCRIPTION OF	30,000	434561488716	31951384664	Awalpur	SBIN0007924	10	3000	0	800	436	1050	5286
24	20/07/2017	and the second day of the second day	And the second se	20/07/201	in protection of the	55,000	708156358036	31278834428	Gadchandur	SBIN0006757	10	3000	0	800	436	1050	5286
	and the second second second second	a state of the second se	the state of the s	28/07/201		50,000	574720419090	32483394949	Awalpur	SBIN0007924	9	2700	0	800	436	1050	4986
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3. 3.	sr.	Name of th	e Candidate/S	tudent in full	GRN No.	Mahaes	MahaDBT	Email	Mobile No.	Caste	Sub-	Gender	Fresh/	Current	Curre	University	Name of	Year of	Percentag
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Sharadrao PawarArts & Commerce College Badchandur, Ta. Korpana, Dist. Chandrapur

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Bank Branch Name	Bank A	ccount No.	Curren	nt month	Curi	rent Yea	Finar	ncial Year	Nam	e of Princ	ipal		Nane of C	ollege Cle	rk
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Admission Exam. Date Date	Whether e Hosteller or Day Scholar	Date of joining the College (if applicabale)	Date of joinin g the Host el (if appli cabal	Annual Income of Parents	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Mainten ance Allowanc e covered in Months	Amount of Maintena nce Allowanc e in Rs.	and a start of	Amount of Tution Fee in Rs.	Amount of Examinat ion fee in Rs.	and solid to the second second	Total Amour Sanctio in Rs.
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Sharadrao Pawar Ars & Commerce College Gadchandur, Ta. Kerpana, Dist. Chandrapur

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S Name of	Caste and	and state and state of the state		Brand to be matched as	Name of last	Govt. Scholarsh		n Whether f Hosteller		Amount	Bank Name	1	Accou nt	1	De'	tails of Scho	a olarship sa	nctioned	ana an an an tao an
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3 KULMETHE S SONIYA Ranu //	Concerns and the second second	FEMALE	1	Bachelor of Arts 1.0 Year	(Arts)	2017 till April 2018		Days Scholar	C : 2017	40000.00	STATE BANK OF INDIA	GADCHAN	96021	10	3 3,000.00	400.00	110.00	870.00	n 6,100,66
	 There is a set of the set of th								E Base	HANDAAPU DCIMILIOOR	E COULER		Shar Gade	adrao Par chandur, 1	PRINCIPA war Arts & C	Commerce Co Dist. Chandi	ollege		

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- 11	1/12'16	Anna			of Arts 1.0 Year	Arts r 2017	April 2016	D ^{a.ua}	Days Scholar	C : 2017	45000.00	O STATE BANK OF INDIA	GADCHAIJ DUR(IFSC e: N000675 7) MICR Code: 442002805	14709	10	3,000.00	800.00	436.00	870.00	5,106.1 Paid
86].	MESHRAM V AKASH Maroti 4334		MALE	FRESH	I Bachelor of Arts 1.0 Year	(Vocatio	2017 till April 2018	62.77	Days Scholar	C : 2017	21000.00		GADCHAN DUR(IFSC Code : SBIN000675 7) MICR Code : 442002805	13233	10	3,000.00	800.00	436.00 1		5,106.(Paño
100	PAYAL Sharac				Bachelor of Arts 1.0 Year	(Arts) 2017	2017 till April 2018	64.62	Days Scholar	C : 2017	45000.00	BANK OF	PATAN SAB(IFSC Code : SBIN000937 9) MICR Code : 442002450	373412 62364	10	3,000.00	800.00	436.00	(870.00	5,106.C Posid
	ATRAM SHUBHANGI ARVIND	ST /Gond	FEMALE		Bachelor of Arts 2.0 Year		2016 till April 2018	44.00	Days Scholar	C : 2016	25000.00	BANK OF	DUR(IFSC Code : SBIN000675 7) MICR Code :		10	3,000.00	800.00	436.00	(900.00	5,136.0 Ponie
	MADAVI SHITAL DEVANAND	ST /Gond	FEMALE		Bachelor of Arts 2.0 Year		2016 till April 2018	38.80	Days Scholar	C : 2016	50000.00	bank of India	442002805 KAWTHALA SAB(IFSC Code : SBIN000922 5) MICR Code : 442002457		10	3,000.00	800.00	436.00 K	6 900.00	5,130.01 Parist
	TODASE ANURADHA CHANDU 5/1173	ST /Gond	FEMALE		Bachelor of Arts 2.0 Year		2016 till April 2018	52.40	Days Scholar	C : 2016	50000.00	STATE BANK OF INDIA	GADCHAN DUR(IFSC Code : SBIN000675 7) MICR Code :	327178 19779	10	3,000.00	800.00	430.00	600.00	5,135.00 Pañol
i de la compañía de l Compañía de la compañía		ST /Gond	FEMALE	0			2016 till April 2018	55.20	Days Scholar	C : 2016	24000.00	STATE BANK OF INDIA	442002805 KAWTHALA : SAB(IFSC Code : SBIN000922 5) MICR Code : 442002457		10	3,000.00	800.00	436.00	900.00	5,136.00
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15 TIRANKAR ST FEMALE FRESH Bachelor of Arts 2017 2016 till April 2018 50.00 Days Scholar C : 2016 35000.00 BANK VANSADI(961910 10 3,000.00 50.00 15 TIRANKAR ST /Pardhan FEMALE FRESH Bachelor of Arts 2.0 Year 2017 April 2018 50.00 Days Scholar C : 2016 35000.00 BANK VANSADI(961910 10 3,000.00 50.00 10 J119 J119 J119 J119 J119 J119 J1119 J1119 </th
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16 ATRAM ST FEMALE FRESH Bachelor of Arts 2017 2016 till 38.00 Days C : 2016 45000.00 STATE AWALPUR(324754 10 5,000.00 control 16 ATRAM //Gond FEMALE FRESH Bachelor of Arts 2017 2016 till 38.00 Days C : 2016 45000.00 STATE AWALPUR(324754 10 5,000.00 control 10 JGAMBAR //Gond FEMALE FRESH Bachelor of Arts 2017 2018 38.00 Days C : 2016 45000.00 STATE AWALPUR(324754 10 5,000.00 control 10 JA2222 // // // 2017 2017 2012 10 April 2018 Scholar C : 2012 50000.00 STATE AWALPUR(313208 10 3,000.00 436.00 10.00 17 KODAPE ////// ///// MALE FRESH BA.II. 2016 April 2018 Scholar C : 2012 50000.00 STATE AWALPUR(313208
17 KODAPE ST MALE FRESH Bachelor B.A.II. 2012 till 43.00 Days 0.12012 MANGESH /Gond of Arts 2016 April 2018 Scholar OF 0F MAHADEQ 3.0 Year NDIA SBIN000792

041	aroti	ST /Qond	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B.A.II. 2017	2015 till 2012	41.40	Days Scholar	C : 2015	25000.00	STATE BANK OF INDIA	GADCH/ G/ DUR(IFSC e : 01N000675 7) MICR Code : 442002805	97625	10	3,000.00	800.00	436.00	1,050.00	5,286.(
 - P	OYAM UNAM BAJU 1036	ST /Pardhan		f gan an ann an Ar	Bachelor of Arts 3.0 Year	B.A.II. 2017	2015 till April 2018	31.80	Days Scholar	C : 2015	40000.00	BANK OF		318792 64328	10	3,000.00	800.00	436.00	1,050.00	5,286.(
N	TRAM IVRUTT UKARAM	ST /Gond	MALE	FRESH	Bachelor of Arts 3.0 Year	B.A.II. 2017	2015 till April 2018	46.20	Days Scholar	C : 2015	45000.00		GADCHAN DUR(IFSC Code : SBIN000675 7) MICR Code : 442002805	332044 56616	10	3,000.00	800.00	436.00	£1,050.00	5,286.(Perio
P	neshram Ajkumar Radip 894	ST /Gond	^{male} Fee k		Bachelor of Arts 3.0 Year	B.A.II. 2017	2015 till April 2018	48.20	Days Scholar	C : 2015	50000.00	BANK	and the second se	337978 30553	10	3,000.00	800.00	436.00	1,050.00	5,286.(
4	TRAM MOL UKARAM	ST /Gond	MALE	FRESH	Bachelor of Arts 3.0 Year	B.A.II. 2017	2015 till April 2018	40.40	Days Scholar	C : 2015	25000.00		GADCHAN DUR(IFSC Code: SBIN000675 7) MICR Code: 442002805	363689 86906	10	3,000.00	800.00	436.00	1,080.00	0.000
VL.	edam Unanda axman 3999	ST /Gond	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B.A.II. 2017	2015 till April 2018	37.80	Days Scholar	C : 2015	25000.00		GADCHAN DUR(IFSC Code: SBIN000075 7)MICR Code: 442003808	313680 43231	10	3,000 50	R(<u>A</u>) (2)	434 64	1.464 (44	
N S	andhare amita hivaji 3998	ST /Gond	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B.A.II. 2017	2015 till April 2018	57.60	Days Scholar	C 2016-	25000 00	BTATE DANK NOR NOR	GADCHAH DUR(IF 50 Code SBIN000075 7) MICR Code : 442002805	332033 14344	10	3,000.00	800.00	436.00	TT,050.00	5,200.0 Paird
•		J.,							K	Calle	MORAN,	the series	1	S	haradrao adchandi	PRINC Pawar Arts Ir, Ta. Korpa	8 Commerce ana, Dist. Chi	College.		

A 2018 FEMALE FRESH Bachelor B.A.II. Lays BANK DUR IFSC 1445 ST Scholar 2017 of Arts /Pardhan DHURI OF de : 3.0 Year GANPAT 1000675 INDIA 7) MICR 46/569 Code : 442002805 5,286.00 436.00 1,050.00 800.00 10 3,000.00 STATE GADCHAN 327830 C:2015 35000.00 Days FRESH Bachelor B.A.II. 2015 till 51.60 26 ATRAM ST MALE BANK DUR(IFSC 48091 Scholar April 2018 of Arts 2017 Pardhan Code : OF 3.0 Year INDIA SBIN000675 7) MICR 18/882 Code: 442002805 436.00 1,050.00 5,286.0 10 3,000.00 800.00 STATE GADCHAN 313773 C:2015 40000.00 2015 till 49.00 Days Pond FEMALE FRESH Bachelor B.A.II. 27 KINNAKE ST BANK DUR(IFSC 10571 April 2018 Scholar of Arts 2017 SUNANDA /Gond OF Code: 3.0 Year PARVATRAO INDIA SBIN000675 C. & COMM 7) MICR 109/4106 Code : 442002805 6.2 270 81,000.00 21,600.00 11,772.00 25,770.00 140,142.0 SNO SNO Total 59,142 Sharadrao Pawar Arts & Commerce College ¥. . Gadchandur, Ta. Korpana, Dist. Chandrapur N'er

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-	(F)	С	AME of OLLEG	SE /	ADDRESS	S of CO	LLEGE	BAN	K NAME	В	RANCH N	AME	ACCOU NUMBE	CURF		CURRENT YEAR	FINANCIA	L YEAR			
- 14- 		Sha A	aradrao f rts & Cor College Gadchane	Pawar mm. 9,	At.Po.	Gadchan	idur. S	STATE BA	NK OF IN	IDIA	GADCHANI	DUR	31387798610) Mar	rch	2018	2017-2	018			
s	Name of the Candidate	Caste and	Gend er	Fresh/		Name	Govt. Scholarsh	1.	Whethe	Date of	Amount of	Bank Name	Bank Branch	Account		Det	ails of Scho	larship san	tioned		
No	Alt Charles and the second	Sub- caste	(Male/	al		Exami nation	ip amount sanctione d and its duration i.e. month upto sanctione d	marks obtaine d during last Exam.	Hostell er or Day		annual income of parents		Name	Numbe r	d of Maint	Amount of Maintenanc e Allowance	Amount of Tution Fees	Amount of Examinati on Fees	Amount of Other Fees	Total Amount Sanctioned	
V	KUMRE MOHAPAT AKBAR	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 till April 2018	51.38	Days Scholar	1			GADCHAND UR(IFSC Code : SBIN000675 7) MICB Code :	79881	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	
V	WIKEY SWAPNIL Dipak 3/1444	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year		11-07-1905 till April 2018	46.00		C : 11- 07-1905			442002805 GADCHAND UR(IFSC Code : SBIN000675 7) MICR Code : 442002805	68986	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	
1	ATRAM NANDKISHOR SONERAO	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year		11-07-1905 till April 2018	63.08	and a series of the second second	C: 11- 07-1905 RARIS	,50000.00	BANK OF INDIA	AWALPUR(IFSC Code : SBIN000792 4) MICR Code : 442002005	86595	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00	
									No.	1000 B	EL DIR	A CO	MINEPOC		Shara Gadet	PRI drao Pawar A nandur, Ta. Ko	NCIPAL rts & Comme rpana, Dist. (rce College Chandrapur		14	

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62/1383										EAL	and the second	7) MICR Code : 442002805			00	Gel	1		
10 MADAVI PUSHPA Dharma		FEM d LE	A FRES	H Bachelo of Arts 1 Year	r 12 th (Arts) 2017	till April	60.77	Days Schola	07-190	70000.00	STATE BANK OF INDIA	GADCHANE UR(IFSC Code : SBIN000675	00482	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00
9 VEDME NAGUBAI			A FRESH	H Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 till April 2018	46.15	Days Scholar	C : 11- 07-1905	40000.00	STATE BANK OF INDIA		93074	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00
8 KINNAKE JAYSHRI SHANKAR 55/149			FRESH	I Bachelor of Arts 1 Year	XII ARTS 2017		04.00	Scholar	07-1905		BANK OF INDIA	UR(IFSC Code: SBIN000675 7) MICR Code: 442002805	85300			anna ann an an an an	r		- Porich
7 KANNAKE RAJENDR/ MAROTI 87/2408				Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 till April 2018 11-07-1905		Days Scholar Days	C : 11- 07-1905 C : 11-		BANK OF INDIA	Code : SBIN000675 7) MICR Code : 442002805 GADCHAND	17724 313781	10	3,000.00	3,300.00	436.00	T1,595.00	8,331.00
6 KINNAKE SMITA JAGDISH 64/1500	ST /Gond	FEMA LE			12 th (Arts) 2017	11-07-1905 (till April 2018	61.08	Days Scholar			BANK OF INDIA	Code : SBIN000675 7) MICR Code : 442002805	16498	10	3,000.00	3,300.00	436.00	1,595.00	 8,331.00 8,331.00
21/1-457 5 ATRAM PRANALI VISHESHRA 18/1339	ST /Gond	FEMA LE			12 th (Arts) 2017	11-07-1905 5 till April 2018	55.54	Days Scholar			STATE BANK OF INDIA	Code : 442013536 GADCHAND UR(IFSC Code : SBIN000675 7) MICR Code : 442002805	313680 43220	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00

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2 GEDAM MANJUSHA MURLIDHAR	ST /Gond	FEMA LE	FRESH		12 th Arts 2017	11-07-1905 till April 2018	56.77	Days Scholar		35000.00	BANK OF	AWALPUR(IFSC Code : SBIN000792	77071	10	3,000.00	3,300.00	100.00	1,595.00	8,331.00
10/1391									•		INDIA	4) MICR Code : 442002005							
13 PARCHAKE RAVINDRA PRABHAKAR	ST /Gond	MALE	FRESH		XII ARTS 2017	11-07-1905 till April 2018	51.08	Days Scholar	C : 11- 07-1905	50000.00	OF	IFSC Code : BKID000961		10	3,000.00	3,300.00	436.00	1,595.00	8,331.00
10/1361					1.20					and the second se		9) MICR Code : 442013538						_	
14 NAITAM B⊎PESH Ramdas	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2017	11-07-1905 till April 2018	57.23		C : 11- 07-1905	50000.00	BANK OF INDIA	VANSADI(IFSC Code : BKID000961 9) MICR Code :		10	3,000.00	3,300.00	436.00	1,595.00	8,331.00 poño
(5/1366		1.100									-0-1	442013538.						1 505 00	0.004.0
15 CHIKRAM SUSHAMA MAROTI 09/1445	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	IFSC Code : BKID000961 9) MICR Code :		10	3,000.00	3,300.00	436.00	1,595.00	8,331.0
16 TEKAM SAUJANYA Kashinath 84/1520	ST /Gond	FEMA	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	442013538- VIHIRGAON (IFSC Code : BKID000963 0) MICR Code : 442013549	110001 399	10	3,000.00	3,300.00	436.00	1,595.00	8,331.0
17 GEDAM JAYA Shankar	ST /Pardh		A FRESH	H Bachelor of Arts 1	(Arts)	11-07-190 till April	5 54.31	Days Scholar	C : 11- 07-1905	25000.00	STATE BANK OF	GADCHANE	372012 42122	10	3,000.00	3,300.00	436.00	1,595.00	8,331.0
43/1479	n			Year	2017	2018		1	and the	THE REAL	INDIA	and the state of the property of the state of the				B	AD 1		.
									SE CHAN	STI ORAPUR	當葉				Sharadrao I Gadchandu	PRINC Pawar Arts & r, Ta. Korpan	Commerce a, Dist. Ch	e College andrapur	

21/1342			A 10 10 10 10 10 10 10 10 10 10 10 10 10	Year	2017	2018				UF INDIA	Code : SBIN000675 7) MICR Code : 442002805				 Advector - intervisionment of the second seco		_	
19 Talandi Veshawant Dasara 100/1536	ST /Gond	MALE	FRESH	Bachelor of Arts 1 Year	12 th (Arts) 2013	11-07-1905 51.00 till April 2018	Days Scholar	C : 11- 07-1905	21000.00		GADCHAND UR(IFSC Code: SBIN000675 7) MICR Code: 442002805	371919 69663	10	3,000.00	3,300.00	436.00	Я,595.00	8,331.00 Povio
20 MADAVI RITIK SURESH 18/1454	ST /Pardha n		FRESH	Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 65.08 till April 2018	Days Scholar	C : 11- 07-1905	40000.00	BANK OF	GADCHAND UR(IFSC Code: SBIN000675 7) MICR Code: 442002805	353363 04420	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00
21 Maraskolhe Chandatai Arun 27/1463	ST /Gond	FEMA LE	FRESH	Bachelor of Arts 1 Year	12 th (Comm erce) 2017	11-07-1905 51.85 till April 2018	Days Scholar	C : 11- 07-1905	40000.00		GADCHAND UR(IFSC Code: SBIN000675 7) MICR Code: 442002805	67951	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00
22 LEKAMI SANTOSH AMLU 22/1458	ST /Media	MALE	FRESH	Bachelor of Arts 1 Year	(Scienc	11-07-1905 48.31 till April 2018	Days Scholar	G:11- 07-1905	18000.00	OF MAHA	BHAMRAGA D(IFSC Code: MAHB000111 08) MICR Code: NOT AVAILABLE	602516 88195	10	3,000.00	3,300.00	436.00 C	1,595.00	8,331.00
23 MADAVI PALLAVI SURESH	ST /Pardha n		FRESH	Bachelor of Arts 1 Year	12 th Arts 2017	11-07-1905 67.08 till April 2018	Days Scholar	C : 11- 07-1905	40000.00		GADCHAND UR(IFSC Code : SBIN000675	04431	10	3,000.00	3,300.00	436.00	1,595.00	8,331.00
19/ 1455							1	ARCHR.	AL	and the	7) MICR Code : 442002805				9	E C	1	.
								CHA CHA	HATT NORAPUR		CONMERCI				Pi drao Pawar nandur, Ta. K			
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	43/4160	/Gond	LE		of Arts 2 Year	2017	till April 2018	C	Scholar	07-1905		BANK OF INDIA	UR(IFSC Code : SBIN00 7) MICK Code : 442002805	372	te deservor and an array in a provide a second and a second					
	25 MADAVI SULBHA maru 1)4/4231	ST /Gond	FEMA LE	FRESH	Bachelor of Arts 2 Year		10-07-1905 till April 2018	39.80	Days Scholar	C : 10- 07-1905	45000.00		GADCHAND UR(IFSC Code: SBIN000675 7) MICR Code: 442002805	360475 59650	10	3,000.00	3,300.00	436.00	F1,620.00	8,356.00 Prisd
	26 KINNAKE POOJA HUSEN 115/1436	ST I /Pardha n		FRESH	Bachelor of Arts 2 Year		10-07-1905 till April 2018	37.20	Days Scholar	C : 10- 07-1905	25000.00	BANK OF	GADCHAND UR(IFSC Code: SBIN000675 7) MICR Code: 442002805	340783 67536	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
	27 SHEDMAKE LAXMI SOMU 92/1303	ST /Gond	FEMA LE	FRESH	Bachelor of Arts 2 Year		10-07-1905 till April 2018	40.00	Days Scholar	C : 10- 07-1905	45000.00	STATE BANK OF INDIA	GADCHAND UR(IFSC Code: SBIN000675 7) MICR Code: 442002805	360951 30498	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
	28 KOLMETHE PREMILA BHIMRAO 04/1102	ST /Gond	FEMA	Total L	Bachelor of Arts 2 Year		10-07-1905 till April 2018	39.00	Days Scholar	C : 10- 07-1905	30000.00	BANK OF	GADCHAND UR(IFSC Code: SBIN000675 7) MICR	320597 43713	10	3,000.00	3,300.00	436.00 r.	1,620.00	8,356.00
										Internet internet			Code : 442002805		-					
	29 MADAVI PUJA SHARAD 80/4197	ST /Gond	FEMA LE	FRESH	Bachelor of Arts 2 Year		10-07-1905 till April 2018	30.00	Days Scholar	C : 10- 07-1905	45000.00		from and him manage instruments	319056 07008	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00 Paiel
													Code : 442002805							
	30 JUMNAKE RAJKUMARI LALAJI	ST /Pardha n		FRESH	Bachelor of Arts 2 Year		10-07-1905 till April 2018	47.00	Days Scholar	C : 10- 07-1905			AWALPUR(IFSC Code : SBIN000792 4) MICR	74999	10	3,000.00	3,300.00	436.00	(1,620.00	\$8,356.00 pund
	101/4218	Conc.							T	SEA			Code : 442002005				ASP	7		1
Carl Contraction				£						CHANDRA	ALB ST	E .	· · · · · · · · · · · · · · · · · · ·		Shi Ga	aradrao Paw dohandur, Ta	PRINCIPAL ar Arts & Com . Korpana, Die	merce Col st. Chandr	llege apur 💒	

69/1220				Year		2018		GCHUIAI	01-1303		OF ⁻ INDIA	Code : SBIN00 7) MIC Code : 442002805	3.	a second as a second					- fan i
32 JUMNAKE NILIMA SHALIK 18/4135	ST /Gond	FEMA	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 Code: SBIN000675 7) MICR Code: 442002805	52256	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
33 JUMNAKE SUSHMA SHALIK 17/4134	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	BANK OF	GADCHAND UR(IFSC Code: SBIN000675 7) MICR Code: 442002805	358426 44846	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
34 UYAKE JAYSHRI ASHOK 74/1172	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	BANK OF	GADCHAND UR(IFSC Code: SBIN000675 7) MICR Code: 442002805	335781 21423	10	3,000.00	3,300.00	436.00	G1,620.00	8,356.00 Pasel
35 SIDAM WALMIK SURESH 111/1432	ST /Gond	MALE	FRESH	Bachelor of Arts 2 Year	B.A. I. 2017	10-07-1905 till April 2018	57.80		C : 10- 07-1905	25000.00	BANK OF	GADCHAND UR(IFSC Code: SBIN000675 7) MICR Code:	352745 27229	10	3,000.00	3,300.00	436.00	G,620.00	8,356.00 Pana
36 MARAPE SHILPA NAMDEO 86/1184	ST /Pardha n		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	BANK OF INDIA	442002805 GADCHAND UR(IFSC Code : SBIN000675 7) MICR Code : 442002805	340766 90538	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
	ST /Pardha n			Bachelor of Arts 2 Year		10-07-1905 till April 2018	31.20	Days Scholar	07-1905	A L	STATE BANK OF INDIA	GADCHAND	342277 99503	10	3,000.00	3,300.00	436.00	1,620.00	8,356.00
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2018 Year OF ARAM Code : Vona INDIA SBIN000275 7) MIC Code : 442002805 BRIS& COMMA Total 380 114,000.00 125,400.00 16,568.00 60,985.00 316,953.00 25,400 3,488 12,835 165,723 @ 24,000 8 stud. GE. NSTT. NANDRAPUR, 90,000 99.000 13,080 , 48,150 2,50,230 FOF 1,60,230 Sharadrao Pawar Arts & Commerce College Gadchandur, Ta. Korpana, Dist. Chandrapur 24,000 26,400 3488 12835 = 66723 42723 ٦.

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	Name o	f the Colle	ge/Institution	n		Name of Parent	t Instit	tution/Body/S	anstha		Mahaescho	l User ID		the set of the set	tact details of		Bank	Name
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Sr.N	Name of th	he Candidate	e/Student in	GRN	Maha	MahaDBT	Emai	Mobile No.	Caste	Sub-	Gender	Fresh/	Current	Curren	University Name	Name of last	Year of last	Percent age of
0.		,	· ·	[−] No.	eschol Applic ation ID (if applic abal)	Appication ID (if applicabal)				e	(Male/Fe male)	Renewal	Class in which Studying	t Course Name	Name	Examin ation Passed	Examinat ion Passed	d during last Exam. Only
i n-ly	Surname	First	Middle	B/36		486981239753		8605257917	Dhangar	nann	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	56.31
1	Hiware	Sangita Swati	Devidas Ratnakar	B/36 B/37	50.000 f	922557895618		9545346065			Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	47.69
2	Bhoyar Dhawale	Pratiksha	Namdeo	B/58	C TURNE	956576296334		9850176379	Contraction of the		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	54.92
4	Bodhe	Puja	Kishor	B/73		PKbJ044330	1	7722025543	Dhangar	E	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	1.0	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	1.00	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	1	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
			-		1 28. A.S.		1		RIS	100	COMPAN	-	f and a set	the said	DVA	- marine	- Consisty	· salar and

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



B - STATEMENT (FOR YEAR 2017-18)

GADOHHMUR BOH

Pag No. 1

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	Name	of the Colle	ge/Institution	1		Name of Parent	t Insti	tution/Body/S	anstha		Mahaesch	ol User ID	Address	and Cor	ntact details o	f College	Bank	Name
			ts & Comm. (n. Korpana Di Irapur.	APRIL HARRY PROPERTY	Sa	raswati Shikshan Tah. Korpa		rak Mandal, G stt. Chandrap		lur	and the second	4010883 4010883	Ro	oad Tah Cha Ph.No. C	handur Pimp . Korpana Di andrapur)7173-24626 0942283877	st. 9	State B Inc	
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Sr.N o.	Name of t	he Candidat	e/Student in	GRN No.	Maha eschol	MahaDBT Appication ID (if	Ema il	Mobile No.	Caste	Sub- Cast	(Male/Fe	Fresh/ Renewal	Current Class in	Curren t	University Name	Name of last	Year of last	Percent age of
	Surname	First	Middle		Applic ation ID (if applic abal)	applicabal)				e	male)		which Studying	Course Name	•	Examin ation Passed	Examinat ion Passed	marks obtaine d during last Exam. Only
1	Askar	Pratiksha	Ravindra	A/29	. 195,7569	Pratiksha6289	C. S. S.	9552333449	Dhangar		Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	55.6
2	Gingule	Harshada	Raju	A/23	21.56° 0.0	HRgJ044876	199.94	7218117949	Ben next water	Same	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	43.4
3	Mekalwar	Aruna	Anandrao	A/102	1000310	591438778454		9657424622	Goll		Female	Renèwal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47.6
4	Bawane	Maya	Sakharam	A/34	1000	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	1000	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	$[n] \in g(p)$	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
					12					and the second		and a second		ing daran	and the second s			1221
1	Motghare	Roshan	Natthu	A/15	C. C. C.	RNmJ037533		9527265980	Bhoi	in the second	Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	65.8
2	Askar	Rita	Sudhakar	A/66	- the	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	201	tirtha3404		9637640292	Gosavi	and the	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	76.46
4	Darekar	Dinesh	Arun	A/122	1.196.1	619951561341		9765410210	Dhangar	instruction of the	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2016	47.85
5	Sontakke	Mayuri	Suresh	A/31		442530810555	1	9922233783	Lohar	and the second s	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	58
- (and the second				DAD PAU	IAD	1.1	1	tre	Con			and the second s		20-		and an arrest



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

Bank Bran	nch Nam	e Bank	Account No	. Curre	nt month	Cui	rent Yea	Fina	ancial Year	Nam	e of Prin	cinal		lane of (Pag No College Cle	
Gadch ` %	andur	31:	387798610	July	to April	2	017-18		017-18		Sanjayku Singh				ind G. Na	
							GR	ANTED		- Carine		<u></u>			11-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-	
Admission Date	Date .	Whet here Hoste ller or Day Schol ar	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	of Mainte nance	nance	Amo unt Paid by Stude nt in Rs.	of Tution Fee in Rs.	Amount of Examina tion fee in Rs.	Amount of Other Fee in Rs.	Total Amoun Sanctio in Rs.
19/07/2017	7 S/2017	D.S.	19/07/2017		55000	295755156289	35179991225	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3336
19/07/2017	7 S/2017	D.S.	19/07/2017		30,000	611299397049	32052061931	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3336
20/07/2017		D.S.	20/07/2017		70000	591438778454	34066960213	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
06/07/2017	-	D.S.	06/07/2017		55000	294434714399	32044801730	Lakhmapur	SBIN0009015	10	1200	0	800	436	1050	3486
07/07/2017	TO CAP SHOW	D.S.	07/07/2017		25000	435283563457	32023745532	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
12/07/2017	Contraction of the state	D.S.	12/07/2017		90000	764120745486	36181468408	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
18/07/2017	S/2017	D.S.	18/07/2017	1	50000	455233492569	35200230709	Lakhmapur	SBIN0009015	10	1200	0	800	436	1050	3486
2010 - 2010 - 2010 - 2010 - 2010 - 2010									TOTAL		8280	0	5600	3052	6900	23832
18/07/2017	S/2017	D. S.	18/07/2017	5	70,000	559112249009	33319340862	Lakhmapur	SBIN0009015	10	1200	0	800		han i	- Ter Arture
20/06/2017	F/2017	D. S.	20/06/2017		60,000	666548697482	36242282867	Gadchandur	SBIN0006757	10	1200			436	900	3336
20/06/2017	F/2017	D. S.	20/06/2017	alinean a star	70,000	600705623404	The second s	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
26/07/2017	F/2016	D. S.	26/07/2017		60,000	619951561341	26000001000	Gadchandur	SBIN0006757	9	1080	0	800 800	436	875	3311
20/06/2017	F/2017	D. S.	20/06/2017	nda (nort i la	40,000	442530810555	The second	Gadchandur	SBIN0006757	10	1200	0	800	436	875 875	3191
					cisk!		O ARTS& COL		TOTAL		5880	0	4000	2180	4400	16460

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Sharadrao Pawar Arts & Commerce Collage

Bank Branch	Name	Bank	Account No.	Curren	t month	Curi	rent Yea	Finan	cial Year	Name	e of Princ	cipal	N	ane of Co	ollege Cle	rk
Gadchan	dur	313	87798610	July t	o April	20	017-18		17-18	Dr. S	anjaykur Singh	nar		Shri. Ana	nd G. Nale	e
and and a sure of	and a code	ار مرتبط برز جنب	en ander der sternen i		Alexander of	e date is surfaces and	NON-C	GRANTED		and the second						
Admission Date	Exam. Date	Whet here Hoste ller or Day Schol ar	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	of Mainte nance	Amount of Mainte nance Allowan ce in Rs.	Paid by	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	Sec. 14	60,000	486981239753	32551931514	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
23/06/2017		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	1	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	11.2-	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
A They are		Parties St	Contraction of the second of	Las Cares			51580	-	TOTAL		11520	0	33000	4360	16025	64905

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



Pag No. 1 B - STATEMENT (FOR YEAR 2017-18) **Bank Name** Address and Contact details of College Name of Parent Institution/Body/Sanstha Name of the College/Institution Mahaeschol User ID At. Post. Gadchandur Pimpalgaon Road Tah. Korpana Dist. State Bank Of Sharadrao Pawar Arts & Comm. College. Saraswati Shikshan Prasarak Mandal, Gadchandur CK.CHA010883 Ph.No. India Chandrapur Gadchandur Tah. Korpana Distt. Tah. Korpana Distt. Chandrapur PL.CHA010883 07173-246269 Chandrapur. Mo No 09422838773 NON-GRANTED (N.T.) Percent Year of Name University Curren Mobile No. Caste Fresh/ Current Sub-Gender MahaDBT Emai Name of the Candidate/Student in Maha age of GRN of last last Sr.N Name Class in t Cast (Male/Fe Renewal Appication ID (if eschol marks Examinat No. Examin 0. which Course e male) applicabal) Applic obtaine ion ation Studying Name d during ation Passed Passed ID (if last applic Exam. Only abal) . ., Middle First Surname 59 S/2017 B.A.I. Gond.Uni. B.A. B.A.II. 9689823497 Lohar Renewal Male 379425978790 Vinayak Vikas B/64 44.2 Nindekar S/2017 1 B.A.I. Gond.Uni. B.A. 9130542427 Dhangar B.A.II. Renewal Female 473181880026 Madhukar Puja Mande B/58 41.2 2 S/2017 B.A.I. Gond.Uni. B.A. 8007080014 Wadar Renewal B.A.II. Male 899486386508 Tukaram Suraj Solapure B/34 43.8 S/2017 3 B.A.I. Gond.Uni. B.A. 9527163972 Dhangar B.A.II. Female Renewal SAtJ045041 Arun Smita Chide B/38 55.6 4 S/2017 B.A.I. Gond.Uni. B.A. B.A.II. 9689422219 Hatkar Renewal Female Sahebrao ravina7225 Ravina A/68 Sodnar 44 5 5/2017 B.A.II. Gond.Uni. B.A. B.A.III. 9764804292 Dhiwar Renewal Female 524084533227 Shankar Babita A/107 39.8 6 Bawane S/2017 B.A.II. Gond.Uni. B.A. B.A.III. 7083701297 Dhangar Male Renewal Anil JO47415 Suraj Hulke A/111 45 7 S/2017 B.A.II. B.A. Gond.Uni B.A.III. 7057032417 Dhangar Male Renewal 270807587137 Ashok Snehal A/114 Hulke 36.8 8 S/2017 B.A.II. B.A. Gond.Uni. 9552327364 Dhangar B.A.III. Female Renewal Devanand Sima9237 Seema A/10 Dhawale 9

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



Pag No. 2

Bank Branch	n Name	Bank	Account No.	Curren	nt month	Cur	rent Yea	Finan	cial Year	Nam	e of Prine	cipal	N	lane of Co	ollege Cle	rk
Gedchan	dur	313	87798610	July t	to April	20	017-18	20	17-18	Dr. S	anjayku Singh	mar		Shri. Ana	nd G. Nale	e .
				and a start of the			NON-0	GRANTED		er, Parsing						1.4.11.15
Admission Date	Exam. Date	Whet here Hoste ller or Day Schol ., ar	Date of joining the College (if applicabale)	Date of joinin g the Hostel (if applic abale)		Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	of Mainte nance	Amount of Mainte nance Allowan ce in Rs.	unt Paid by	Amount of Tution Fee in Rs.	of	Amount of Other Fee in Rs.	Total Amount Sanctior 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	Party series and	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	Contraction of the	50,000	899486386508	34837595006	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
24/07/2017	S/2017	D.S.	24/07/2017	ing and	35,000	331662169649	3609034916	SBI.Patan	SBIN0009379	9	1080	0	3300	436	1620	6436
20/07/2017	S/2017	D.S.	20/07/2017	Contraction of	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	Sec. 2	40000	559649465737	961910110010071	BOI. Vansadi	BKID0009619	9	1080	0	3300	736	1470	6586
25/07/2017	S/2017	D.S.	25/07/2017	and the second	30000	270807587137	33251254148	Gadchandur	SBIN0006757	9	1080	0	3300	736	1470	6586
04/07/2017	S/2017	D.S.	04/07/2017	100	50000	909380119237	32494150976	Gadchandur	SBIN0006757 TOTAL	10	1200 9840	0 0	3300 29700	736 5124	1470 13980	6706 58644

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Sharadrao Pawar Aris & Commerce Collège Gadchandur, Ta. Korpana, Dist. Chandrapur

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B - STATEMENT (FOR YEAR 2017-18)

Pag No. 1

	1		rs & Comm. C . Korpana Dis rapur.	1996 12 12	Sar	aswati Shikshan Tah. Korpa		rak Mandal, G stt. Chandrap		lur		4010883 4010883	Ro Chan	oad Tah drapur 0717	handur Pimj . Korpana D F 3-246269 0942283877	ist. Ph.No.	State E Inc	ank Of dia
						NO	N-GR	ANTED (S.B	.C.)							San ta San		
Sr.N o.	Name of th	he Candidate	Student in	GRN No.	Maha eschol Applic ation ID (if applic abal)	MahaDBT Appication ID (if applicabal)	Emai	Mobile No.	Caste	Sub- Cast e	Gender (Male/Fe male)	Fresh/ Renewal	Current Class in which Studying	t Course	University Name	Name of last Examin ation Passed	Year of last Examinat ion Passed	Percent age of marks obtaine d during last Exam. Only
	Surname	First	Middle			anthe menological			10000	All y le		Sec. Sta	Acres	La series		Mar All	AD entres	
1	Thakare	Payal	Namdeo	C/26		975926699950		9130662261	Gowari	and a second the	Female	Fresh	B.A.I.	B.A.	Gond.Univr.	H.S.C,	Feb.2017	73.85
										in the		902-12	P. Star		100			



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

Gadcha	ndur	313	387798610	July	to April	2	2017-18	20	017-18	Dr. S	Sanjayku Singh	mar		Shri. Ana	nd G. Nale
W. Landon	1 Colombar	11111	and a special series	a aire interes		an a	NON-	GRANTED	hard a second	aley - water w	Active sending	nue en la			
Admission Date	Exam. Date	Whet here Hoste ller or Day Schol ar	joining the	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	of Mainte nance Allowa	Amount of Mainte nance Allowan ce in Rs.	Paid by Stude	Amount of Tution Fee in Rs.	Amount of Examina tion fee in Rs.	Amount of Other A Fee in Rs. Sa
04/07/2017	F/2017	D.S.	04/07/2017	Terra	70,000	975926699950	33181843063	Lakhamapur	SBIN0009015	10	1200	0	3300	436	
S. S. S. S.		Time		1.5-0		Section 200	a segmente and p		TOTAL		1200	0	3300	436	875 5

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



B - STATEMENT (FOR YEAR 2017-18)

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Pag No. 1 Name of the College/Institution Name of Parent Institution/Body/Sanstha Address and Contact details of College Bank Name Mahaeschol User ID At. Post. Gadchandur Pimpalgaon Sharadrao Pawar Arts & Comm. College, Road Tah. Korpana Dist. CK.CHA010883 Saraswati Shikshan Prasarak Mandal, Gadchandur Gadchandur Tah. Korpana Distt. Chandrapur State Bank Of India Tah. Korpana Distt. Chandrapur PL.CHA010883 Chandrapur. Ph.No. 07173-246269 Mo.No. 09422838773 GRANTED (S.B.C.) Fresh/ Current Curren University Sr.N Name of the Candidate/Student in GRN Maha MahaDBT Mobile No. Caste Sub-Gender Year of Percent Email Name 0. eschol Appication ID (if Cast (Male/Fe No. Class in of last last Renewal t Name age of Applic applicabal) which Examin Examina marks male) Course e ation Studying Name ation ion obtaine ID (if Passed Passed d during applic last abal) Exam. Only Middle First Surname Ashok 304144191847 S/2017 48.8 Raut Jaya A/40 7522971226 Gowari Female Renewal B.A.III. B.A. Gond.Univ. B.A.II. 1 A59 S/2017 2 Bommawar Santosh Ashok SAbJ510013 7741968857 Salewar Male Renewal B.A.III. B.A. Gond.Univ. B.A.II. 59.4

1	Thakare	Dinesh	Pandurang	A/67		DPH038978	in the	8007421246	Gowari	-	Male	Renewal	B.A.III.	B.A	Gond.Univ	B:A.11	s/2017	
					1.1.1.1.1					Ni an			The T	1		and a second		
17.000				1.1				JO ARIS&	2	/	10:20		1		20		and the second	11.000



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

Bank Branc	h Name	Bank	Account No.	Curren	nt month	Curr	ent Yea	Fina	ncial Year	Nam	e of Prin	cipal	1	Nane of C	Pag No. College Cle	
Gadchar	ndur	313	87798610	July	to April	20	17-18	20	017-18	Dr. S	Sanjayku Singh	mar		Shri. Ana	ind G. Nal	e
Admission	E		all and the	in		and second and	GR	ANTED		STR.		1019	an and	ASTRA		
Date	Exam. Date	Whet here Hoste Iler or Day Schol ar	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	of Mainte nance Allowa	Amount of Mainte nance Allowan ce in Rs.	unt Paid by Stude	of Tution Fee in Rs.		Amount of Other Fee in Rs.	
06/07/2017	S/2017	D.S.	06/07/2017		55,000	304144191847	32423520068	Kawathala	SBIN0009225	10	1200	0	800	125	1050	2400
08/07/2017	S/2017	D.S.	08/07/2017		25,000	897715972598	34089968715	Gadchandur	SBIN0005223	10	1200	0	800 800	436 436	1050 1050	3486 3486
					Non and	- Bulan Shanda	Martin States	Second States	TOTAL	5	2400	0	1600	872	2100	6972

-	10/07/2017 S/2017	D.S	 -dan -	45,000	765101034674	- 34675666775	Lakhamap ur -	SBIN0009015	- 10	1200	- 0	800			
1								TOTAL		1200	0	800	436	1050	3486



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

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B - STATEMENT (FOR YEAR 2017-18)

Pag No. 1

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			and the second second	(1997,27)	-	an and been also determined							Addi		Contact d	letails	Dank	Namo
	Name o	f the College,	/Institution	Prend	1.11	Name of Paren	t Instit	ution/Body/Sa	instha	arts ið	Mahaesch	ol User ID	eobri	Supervised and a	College		Bank	Name
			& Comm. Coll a Distt. Chand		S	araswati Shikshan Tah. Korpa		ak Mandal, Ga tt. Chandrapu		ı r	CK.CHA PL.CHA	010883 010883	Pi Kor P	mpalga pana Di h.No. 0	Gadchand on Road T st. Chandr 7173-2462 094228387	ah. apur 69	State B Inc	AND ALCONT
	and the second second		the second second		1.	NO	N-GR/	NTED	ANDER	1.15.	Service and the service of the servi	Prostants		1.4.7.13 	a second as		A Selection	ting a star
Sr.N	Name of the	e Candidate/St	udent in full	GRN	Maha	MahaDBT	Ema	Mobile No.	Caste	Sub-	Gender	Fresh/	Curre	Curren	University	Name	Year of	Percenta
о.				- No.	escho l Applic ation ID (if applic abal)	Appication ID (if applicabal)	1		stund Heng	e	(Male/Fe male)	Renewal	1.000	t Course Name	Name	of last Exami nation Passe d	last Examinati on Passed	ge of marks obtained during last Exam. Only
	Surname	First	Middle	1100								and the second					5-1- 2017	63.08
1	Wairagade	Madhuri	Vitthal	B/5	and a	865239387088	1.25.03	9922194073	Teli	2188	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	
2	Pachbhai	Shubhangi	Gajanan	B/10		Shubhangi4686		8805146360	Kunbi	2.19	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	65.38
3	Mase	Nirasha	Shankar	B/11		nirasha8116	1.36	8408841304	Kunbi	1	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	58
4	Pimpalkar	Jyotsna	Shankar	B/12	120	578877716139	1973	8975599059	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	62.92
5	Malekar	Atul	Keshav	B/14	- last al	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	1	MSkJ042709		7448279403	Sutar	1.14	Female	Fresh	B.A.I.	B.A.	Gond.Uni.		Feb.2017	65.23
7	Chaudhari	Durga	Ramchandra	B/31		DRcJ042650		9145052679	Kunbi	- 16	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	-	Feb.2017	69.69
8	Pimpalshende	Darshana	Rajendra	B/32		359039394769	1.36	8698772132	Kunbi		Female	Fresh	B.A.I.	B.A.	Gond.Uni.		Feb.2017	77.54
9	Chikankar	Nutan	Gajanan	B/33		474441655007	-	8308772265	Kunbi	-	Female	Fresh	B.A.I.	B.A.	Gond.Uni.		Feb.2017	67.38
10	Kuite	Shubhangi	Ramesh	B/34		799930046672	100	8007093173	Teli	1	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	Contraction of the	Feb.2017	67.23
11	Turankar	Gayatri	Janardhan	B/41	1000	923853190991		9730521709	Dhobi	111	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	Contraction Prove	Feb.2017	62.15
12	Nimkar	Pratidnya	Devidas	B/51		787335549836	1 Partie	8698841353	Kunbi	1.13	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	12.00	9075135173	Sutar	1	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	2	Kemale	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	60.62
16	Shende	Ashwini	Shamrao	B/97		shendeashwini		9158479842	Male.	Proc	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	52:92
17	Temurde	Santosh	Kavadu	B/107		520385277728		7038981503	Runbi	12/	Male	Fresh	B.A.1.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	59.23

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Bank Bra Name		Bank	Account No.	a state and	rrent onth	Cur	rent Yea	Finan	cial Year	Nam	e of Princ	ipal	N	ane of	College Cle	erk
Gadchar	ndur	313	87798610	July t	o April	21	017-18	20	17-18	Dr.	Sanjaykur Singh	nar		Shri. An	and G. Na	le
- 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 1	1000		Madedak		Harris A.		NON-G	RANTED	THE P						前:3517.5	
Admission Date	Exam. Date	Whet here Hoste Iler or Day Schol ar	Date of joining the College (if applicabale)	Date of joinin g the Hoste I (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 Allow ance cover ed in Mont	Amount of Maintena nce Allowanc e in Rs.	Amo unt Paid by Stude nt in Rs.	Amount of Tution Fee in Rs.	t of	Amount of Other Fee in Rs.	Total Amount Sanction in Rs.
22/06/2017	F/2017	D.S.	22/06/2017	Visite's	40,000	865239387088	961910110012599	BOI.Vansadi	BKID0009619	10	1200	0	3300	436	1595	6531
22/06/2017		D.S.	22/06/2017		50,000	942764834686	35274527241	Gadchandur.	SBIN0006757	10	1200	0	3300	436	1595	6531
22/06/2017		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	1.5	50,000	578877716139	961910110015295	BOI.Vansadi	BKID0009619	10	1200	0	3300	436	1595	6531
22/06/2017	F/2017	D.S.	22/06/2017	1	55,000	965633656140	961910110013528	BOI.Vansadi	BKID0009619	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017	3	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	643.2	50,000	359039394769	34215172306	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017	1982	55,000	474441655007	33985984056	Kawathala	SBIN0009225	10	1200	0	3300	436	1595	6531
23/06/2017	F/2017	D.S.	23/06/2017	66.1	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		SBIN0006757	10	1200	0	3300	436	1595	6531
31/07/2017	F/2017	D.S.	31/07/2017		45000	520385277728	36489965524	Gadchandur	SBIN0006757	E P	1080	0	3300	436	1595	6411

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

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ter	1													Pag No. 1	
	and the second second		1			2	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond,Uni.	H.S.C.	Feb.2017	69.54
18	Pachbhai	Ajay	Arvind	B/108	ajay5602	9049345779	The Store Parise in	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	53.85
19	Hanumante	Sushama	Parshuram	C/4	404218933928	9689501430	Nhavi	and the second second	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	48.92
20	Shende	Ujwala	Rambhau	C/5	749797082947	9604091521	Teli	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2015	53.54
21	Kawalkar	Mangesh	Shankar	C/23	MSKj510009	8956783119	Teli	Male	100	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2015	58.31
22	Khamankar	Shubham	Ramdas	C/33	205764092890	9767065473	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2014	42.15
23	Awari	Sachin	Narayan	C/39	241808395474	9657989910	Kunbi	Male	Fresh	A CONTRACTOR	B.A.	Gond.Uni.	H.S.C.	Feb.2017	63.54
24	Warpatkar	Monali	Mahadeo	C/40	MmwJ044416	9823071752	Kunbi	Female	Fresh	B.A.1.	B.A.	Gona.oni	Thore -	and a state	
25	Yewale		Спапогазлекна	- Section and -		9881285833	Sonar	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2016	54.92
25		Indrakant	r	C/49	indra2412	8007160082	Kunbi	Female	Fresh	B.A.1.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	66.31
26	Wasekar	Mohini	Namdeo	C/60	471565177054	9420446792	Mali	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Jul.2016	44.92
.27	Ade	Bharati	Nanaji	C/63	bharati7553		Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	67.23
28	Berad	Hanuman	Nattu	C/72	hanuman4454	9049155154	Contraction of the	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	48.15
29	Kakade	Monali	Suryabhan	C/81	775305706619	8007160175	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	53.69
30	Chute	Radhesham	Kashiram	C/89	RKcJ042939	7410118071	Kunbi	Contraction of the second	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	46.62
32	Nakshine	Pratik	Auaghad	C/108	340178669465	8975341410	Nhavi	Male	-	B.A.I.	B.A.		H.S.C.	Feb.2017	70.46
33	Hanumante	Runda	Gajanan	C/110	RGHJ042850	9158157873	Nhavi	Female	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	\$/2017	43.4
34	Katwale	Swati	Maroti	B/16	962569343982	7741824253	Kunbi	Female	Fresh	CARDER 1	B.A.	The state of the second	B.A.I.	\$/2017	32.4
35	Kirmire	Puja	Purushottam	B/46	PPkJ037064	9673514776	i Kunbi	Female	Fresh	B.A.II.		The second second	B.A.I.	1. 1976 2	39.6
36	Dhasale	Supril	Warlu	B/48	suprildhasale	8007581691	Kunbi	Male	Fresh	B.A.11.	B.A.		B.A.I.	s/2017	47.4
37	Vandanwar	Rajendra	Kondayya	B/67	928912568894	8766996433	Kunbi	Male	Fresh	B.A.II.	B:A.	1		6 212.5	41.8
38	Kale	Ankita		B/78	343615327350	7775021267	7 Kunbi	Female	Fresh	B.A.II.	B.A.	and the second second	B.A.I.	S/2017	33.4
39	Niwalkar	Nitesh	Ashok		790426338351	9075258776	5 Sutar	Male	Fresh	B.A.II.	B.A	. Gond.Uni.	B.A.I.	S/2017	55.4
	a kangada ang		Diwakar	B/15	750720555502	ARIS & COL									



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

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31/07/2017	7 F/2017	D.S.	31/07/2017	50000	958532445602	33990467074	Gadchandur	SBIN0006757	9	1080	0	3300	436	1595	6411
30/06/2017	7 F/2017	D.S.	30/06/2017	60000	404218933928	35103006495	Gadchandur	SBIN0006757	10	1200	0	3300	436	1595	6531
30/06/2017	7 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.\$.	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	14 2020 1			45360	0	128700	17004	62355	253419



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

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	Name	of the College	/Institution	NO MAR	1 13	Name of Parent	Instit	ution/Body/Sa	nstha	NO.641-3	Mahaesch	ol User ID	Δ	al the "Consequences" of the	College Gadchand	ur	Ddlik	Iname
	A COMPANY OF A STREET OF		& Comm. Coll na Distt. Chanc	1.	s	araswati Shikshan Tah. Korpa		ak Mandal, Ga stt. Chandrapu		r	CK.CHA PL.CHA		Pi Korj Pl	mpalga pana Di h.No. 0	on Road T ist. Chandr 7173-2462	ah. apur 69	STATISTICS.	ank Of dia
12.5			1		land and	NON-GR	ANTE	D (O.B.C.)	(string)	1997 - 1999 	il	and the second						
Sr.N	Name of th	e Candidate/St	tudent in full	GRN	Maha		Ema	Mobile No.	Caste	Sub-	Gender	Fresh/	01-0-2-2-2	Curren	University	Name	Year of	Percenta
0.				No.	escho I Applic ation	applicabal)	il			Cast e	(Male/Fe male)	Renewal	nt Class in which	t Course Name	Name	of last Exami nation Passe d	last Examinati on Passed	ge of marks obtained during last
	Surname	First	Middle		ID (if applic abal)		1					erina a erina a del manual erina attentio	Study ing			u		Exam. Only
1	Wararkar	Mayur	Diwakar	B/82		MDwJ006750	082	9049902844	Kunbi	j'ann	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.8
2	Kashti	Alka	Shankar	A/92	at va	792620442454	唐朝	9923740217	Kunbi	Phane	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	49.4
3	Aglawe	Kiran	Subhash	B/24		691019042858	34	9765935240	Kunbi	1 CTF-18	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	53.8
4	Gohokar	Ashwina	Arun	B/3	and the	760267154682	14144	8975100742	Kunbi	1-604	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	39.2
5	Nimkar	Ganesh	Sudhakar	B/8		nimkar8801	- And	8551833309	Kunbi	11.23	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	30
6	Wandhare	Shital	Vitthal	B/6	1.4.5	shital9050	13.53	9552300352	Kunbi	1	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	42.6
7	Kakade	Shital	Maroti	B/36		839953162288	1/2	8308167504	Kunbi	line p	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	51.6
8	Pachbhai	Kapil	Nagoba	B/44		kapil1786	1.5	8605206783	Kunbi	Torna.	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.4
9	Urkude	Shubhangi	Anil	B/61	12	SauJ038439		9922493386	Kunbi	-75-5	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.6
10	Bodhale	Madhuri	Dinkar	B/45		643811588240	515103	7720829105	Kunbi	(deca)	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	45.2
11	Helwade	Madhuri	Prakash	B/11		453531865917	and and a second	9623740236	Kunbi	1998	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	39.8
12	Aswale	Mangesh	Giridhar	B/27	100	230140340139		7083532395	Kunbi	1000	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	40.2
13	Chimurkar	Pratibha	Ashok	B/12	1157	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	Star 18	9604908650	Kunbi	1	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.4
15	Parkhi	Priyanka	Namdeo	B/17		274162978342	1	7038110387	Kunbi	the second second		Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	57
16	Dhote	Shital	Ravindra	B/50		250376058648		9049214957	Kunb			Renewa	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	44.4
	Bokade	Tashok	Tukaram	B/4	diam'r.	442019076633	1	776702722	Kunbr	EB	Male	Benewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	45.6

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Name	- 11 1 1 1	Bank	Account No.	< mc	onth	Curr	ent Yea	Financ	ial Year	Nam	e of Princ	ipal	N	ane of C	College Cle	erk
ðadchan	ndur	313	87798610	July t	o April	20	17-18	201	7-18	Dr.	Sanjaykun Singh	nar		Shri. Ana	and G. Nal	e
and a second second							NON-G	RANTED			1					
Admission Date	Exam. Date	Whet here	Date of joining the College (if	Date of joinin	Annual Income of	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint	Amount of Maintena	Amo unt Paid	Amount of Tution Fee in Rs.	t of Examin	Amount of Other Fee in Rs.	Total Amount Sanction
		Hoste ller or Day Schol	applicabale)	g the Hoste I (if applic abale)	Parents					enanc e Allow ance cover ed in Mont	nce Allowanc e in Rs.	by Stude nt in Rs.		ation fee in Rs.		in Rs.
04/08/2017	\$/2017	D.S.	04/08/2017		75000	820409363501	32329258247	Lakhmapur	SBIN0009015	9	1080	0	3300	436	1620	6436
20/07/2017		D.S.	20/07/2017		80000	792620442454	34330930482	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
22/07/2017		D.S.	22/07/2017		60000	691019042858	34338269728	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
21/07/2017		D.S.	21/07/2017		60000	760267154682	34061137953	Gadchandur	SBIN0006757	9	1080	0	3300	436 ,	1620	6436
21/07/2017		D.S.	21/07/2017		50000	326379638801	34432511717	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
21/07/2017		D.S.	21/07/2017		50000	905062888369	35081578329	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
24/07/2017		D.S.	24/07/2017		21000	839953162288	34453538053	SBI.Awalpur	SBIN0007924	9	1080	0	3300	436	1620	6436
25/07/2017		D.S.	25/07/2017	1 1 1 1	60000	643660301786	33949543263	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
26/07/2017		D.S.	26/07/2017		45000	634146586935	961910510001776	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
25/07/2017	-	D.S.	25/07/2017		40000	643811588240	961910110010628	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
21/07/2017		D.S.	21/07/2017		50000	453531865917	34227751312	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
24/07/2017	CONTRACTOR OF	D.S.	24/07/201		50000	230140340139	961910510001984	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
21/07/2017	-	D.S.	21/07/201		50000	492039747090	36047559446	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	6436
25/07/2017		D.S.	25/07/201		60000	208693803218	961910110013341	BOI. Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436
22/07/2017		D.S.	22/07/201	10.100	70000	274162978342	961910510002040	BOI.Vansadi	BKID0009619	9	1080	0	3300	436	1620	6436 6436
25/07/2017		D.S.	25/07/201		45000	250376058648	35264477472	Gadchandur	SBIN0006757	9	1080	0	3300	436	1620	
21/07/2017	-	D.S.	21/07/201		50000	442019076633	31381070891	Gadchandur	\$BB00006757	9	1080	0	3300	436	1620	6436

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

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18	Pawade	Vishal	Vitthal	B/40	vishalpawade1	9823776233	Kunbi	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47
Sec. 1	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	Section and the second second	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 Stachandur, Ta. Korpana, Dist. Chandrapur

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25/07/2017 5/2017	D.S.	25/07/2017			·*2			-	1		and the state		Section Section	
24/07/2017 S/2017	D.S.	Service to Be and the service of the	50000	560862765784	961910110009829	BOI.Vansadi	BKID0009619	9	14		A CARACTER		Pag No. 2	
24/07/2017 5/2017	D.S.	24/07/2017	60000	771973236620	35128371370	- Citala			1080	0	3300	436	1620	64
101101	0.3.	24/07/2017	60000	750408039149	36043186363	A PROPERTY OF A PROPERTY OF		9	1080	0	3300	436	1620	64
		and the first state and				Gadohandur	SBIN0006757	9	1080	0	3300	436	1620	64
			and the second		TOTAL	RTS& COL	28 m		21600	0	66000	8720	32400	1287



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

Shara Gadcha N Name Surnan Surnan Sawarkar Dorkhan Junghari Junghari Muttalka F Pimpalsh Muttalka F Pimpalsh Muttalka F Therey B Bhoyar 9 Amane O Wadguru Satpute	aradrao :handur ⊺	Pawar Arts Fah. Korpan	/Institution & Comm. Colle a Distt. Chand udent in full	rapur.		STATEMENT (FO Name of Parent I aswati Shikshan Pi Tah. Korpan	nstitu rasara	tion/Body/Sau k Mandal, Ga	nstha	2.47	Mahaescho	l User ID	A	t. Post.	Contact det College . Gadchand	lur	Bank N	
Shara Gadcha N Name Surnan Surnan Sawarkar Dorkhan Junghari Junghari Muttalka F Pimpalsh Muttalka F Pimpalsh Muttalka F Therey B Bhoyar 9 Amane O Wadguru Satpute	aradrao :handur ⊺	Pawar Arts Fah. Korpan	& Comm. Colle a Distt. Chand	rapur.	Sar	aswati Shikshan Pi	rasara	k Mandal, Ga	an a	2.47								
Surnan Sawarkar Dorkhan Dorkhan Dorkhan Dorkhan Dinghari Thipe Pimpalsh Pimpalsh Pimpalsh Muttalka Pimpalsh Muttalka Dorkhan Sawarkar Dorkhan Dorhan	ne of the	Candidate/St	udent in full								CK.CHA		PI	Dist. C h.No. C	Road Tah. K Chandrapur 07173-2462 <u>094228387</u>	r 269	State Ba Indi	
Surnan Sawarkar Dorkhan Dorkhan Dorkhan Dorkhan Dinghari Thipe Pimpalsh Pimpalsh Pimpalsh Muttalka Pimpalsh Muttalka Dorkhan Sawarkar Dorkhan Dorhan	ne of the	Candidate/St	udent in full			GRAN	ITED	(O.B.C.) F	resh						the increasion	Name of	Year of	Percent
Sawarkar 2 Dorkhan 3 Junghari 4 Thipe 5 Pimpalsh 6 Muttalka 7 Therey 8 Bhoyar 9 Amane 10 Wadgurd 11 Satpute		Confer or stere		GRN No.	Mahae schol	MahaDBT Appication ID (if	Em ail	Mobile No.	A STREET AND A ST	Sub- Caste	Gender (Male/F emale)	Fresh/ Renewal	Curren t Class in	Curre nt Cours	University Name	last Examina	last	age of marks
Sawarkar 2 Dorkhan 3 Junghari 4 Thipe 5 Pimpalsh 6 Muttalka 7 Therey 8 Bhoyar 9 Amane 10 Wadgurd 11 Satpute					Applic ation ID (if applica bal)	applicabal)					emaicy		which Studyin g	е		tion Passed	on Passed	obtaine d during last Exam. Only
2 Dorkhann 3 Junghari 4 Thipe 5 Pimpalsh 6 Muttalka 7 Therey 8 Bhoyar 9 Amane 10 Wadgurd 11 Satpute	ame	First	Middle	La cal			1		and the second	-		Post	B.A.L	B.A.	Gond.Uni.	H.Ś.C.	Feb.2017	62
 Junghari Thipe Pimpalsh Muttalka Therey Bhoyar Amane Wadgure Satpute 	rkar	Ganesh	Janardhan	A/2	and the second	441141509311	12.52	7218627114	WARDEN THE Y NO	10 A.		Fresh Fresh	-Witchen - Ch		Gond.Uni.	H.S.C.	Feb.2017	68.15
4 Thipe 5 Pimpalsh 6 Muttalka 7 Therey 8 Bhoyar 9 Amane 10 Wadgurd 11 Satpute	ande	Gajanan	Bala	A/3		351893766350		7447706404	Stra States	la crest	Male	Fresh	-		Gond.Uni.	H.S.C.	Feb.2017	57.38
5 Pimpalsh 6 Muttalka 7 Therey 8 Bhoyar 9 Amane 10 Wadgurd 11 Satpute	ari	Ravina	Dnyaneshwar	A/14		785299198294	1	8390476840	California and a second		Female	Fresh		B.A.	Gond.Uni.	H.S.C.	Feb.2017	54
6 Muttalka 7 Therey 8 Bhoyar 9 Amane 0 Wadgurd 11 Satpute		Amit	Suresh	A/15	a may	686042341239	10000	7038299429	Contraction a series	1. 1. A.	Male Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	59.38
7 Therey 8 Bhoyar 9 Amane 10 Wadgurd 11 Satpute	alshende	Suraj	Bharat	A/17		206284215024	1000	7218949566	and service in the	1 220	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	61.38
8 Bhoyar 9 Amane 10 Wadgur 11 Satpute	alkar	Pavan	Shankarrao	A/20	1000	PSmJ004506	5 1.6%	7758994805	Sutar		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	74.62
9 Amane 10 Wadgure 11 Satpute	eγ	Sandhya	Santosh	A/21	R. a. d	SStJ043125	84,23,23	8551034136 7798220406	100 million (100 million)	Suite	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	64.31
0 Wadgur	ar	Pranjali	Eknath	A/24		607245824487	3 3	9763757027			Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	64.77
1 Satpute	ne	Ashwini	Waman	A/26		754976137515	-	9765102520	and the second second		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	50.46
THE PROPERTY OF	gure	Jyoti	Narayan	A/33		jyoti9642		8390555295	A DESCRIPTION OF		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	46.62
Tanga	ute	Sunita	Chandu	A/36		530067305835		8390555295	Carlos and	No. Sta	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	51.08
L2 Tonge	e	¥ Akash	Anandrao	A/41		888469155342		9764311367	Contraction of the second	1	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	70
L3 Kite		Swati	Purushottam	A/43		SPkJ042544		9765247620			Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	49.69
14 Sheikh	Ref. of States	Alfiyanaz	Moh.Bashir	A/45		AMsJ004526		7030390398		-	Female		B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	51.23
15 Lengure	Part of the second s	Renuka	Anandrao	A/49		renuka4728		9168127396	Kurhit	1212	Female	Presti	STRUCTURE STRUCTURE	B.A.	Gond.Uni.	H.S.C.	Feb.2017	69.23
16 Dorkhan	:h	Dipshika	Bhaskar	A/53 A/54		963726321645 647403202926	-	7038329617	7 Julia	E-	Permate	Eresh	B.A.I.	B.A.	Gond.Uni.	H.SC	Feb.2017	66.46

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

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1	4	110		Cu	rrent		and the second sec						(Line)	RAL	Pag No:	
Bank Branc	h Name	Bank	Account No.	m	onth	Cu	rrent Yea	Finar	ncial Year	Nam	e of Princ	ipal	a star	Nane of C	college Cl	erk
Gadchar	ndur	313	87798610	July	to April	2	2017-18	20	17-18	Dr. S	SanJaykun Singh	nar	n ann a Radhal 1 Ti s	Shri. Ani	and G. Na	le
			7				GRAN	NTED		and the second						
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 Tution Fee in Rs.		Amount of Other Fee In Rs.	Total Amount Sanctior 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	New York	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	a far de	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	Sec. Sh	60000	803705099642	34028763298	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/06/2017	F/2017	D.S.	20/06/2017	See. 1	70000	530067305835	35932071610	Gadchandur	SBIN0006757	10	1200	0	800	436	875	3311
20/00/2017	F/2017	D.S.	20/06/2017		65000	888469155342	963810510002407	Uppawahi	BKID0009638	10	1200	0	800	436	875	3311
20/06/2017		D.S.	20/06/2017	6-3- T	35000	644368485878	60295853216	MAHB.Kora	мнвооо1005	10	1200	0	800	436	875	3311
CHARLES DE SA	F/2017	0.5.					A REPORT OF A REAL PROPERTY OF A	Kawthala	SBIN0009225	10	1200	0	800	436	875	3311
20/06/2017		D.S.	20/06/2017		50000	506023859387	34609249579	Kawunana	Spinocostato		Contraction of the second s					C. I. C. Supplier
20/06/2017 20/06/2017	F/2017				50000 45000	506023859387 842573984728	2	Gadchandur	SBIN0006757	10	1200	0	800	436	.875	3311
20/06/2017 20/06/2017 20/06/2017	F/2017 F/2017	D.S.	20/06/2017			Contraction of the second	2			10 10	1200 1200	0	800 800	436 436	.875 875	3311 3311 3311

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

					6 D				SU .	- All All All			1212-12		
			Aller and Pre-	an barre			Kunhi	Fe ^{re} e	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	64.62
18	Vidhate	Pallavi	Gajanan	A/57	252083085785	9158480074		Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	57.85
	Sutsonkar	Ekata	Suresh	A/58	281732111896	9545382564	the second second second	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	56.15
	Southern Wilson	Shital	Sadashio	A/60	216051738574	8007240013	TOTAL STATISTICS	17 A	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	58.62
1000	Kawalkar	Sukeshani	Shankar	A/65	633807081641	9270136341	THE COMPANY AND AND	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	54.46
	Ragit	Payal	Prabhakar	A/67	Payal6188	9145773718	and the second second second second	Female		B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	49.08
-	Nikode		Budhakar	A/76	madhu3221	9552322249	Mali	Female	Fresh	Contesting of the	B.A.	Gond.Uni.	H.S.C.	Feb.2017	54
-	Chaudhari	Madhu	Balaji	A/78	430225241099	9689172176	Teli	Female	Fresh	B.A.I.	Photo -	Gond.Uni.	H.S.C.	Feb.2017	44.92
24	Tarale	Grishama	Bhaurao	A/83	717754365045	7798291260	Kunbi	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	57,5
25	Kakade	Shubhangi		A/84	SBbj004670	9049678076	Teli	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	61.5
6	Bawane	Sonu	Bhaurao	A/108	983881623438	7798387538	Kunbi	Female	Fresh	B.A.I.	B.A.		H.S.C.	Feb.2017	47.6
27	Hiradeve	Shraddha	Namdeo	State West of State	980634177068	8308771813	Kalar	Female	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2017	58.9
28	Maratkar	Rina	Namdeo	A/111	972579935859	9145697292	Nhavi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	1.1.1	Feb.2016	54.7
29	Kadukar	Amit	Banduji	A/119	565557506401	9552143432	Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.		61.2
30	Bobade	Pankaj	Tukaram	A/121	469015185855	770967293	5 Kunbi	Male	Fresh	B.A.I.	B.A.	Gond.Uni.	H.S.C.	Feb.2016	49.
31	Dhote	Gaurav	Gajanan	A/124		906786844	8 Kunbi	Female	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	-
32	Satpute	Pranali	Deorao	A/42	625624745165	914566641		Male	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	51
33	Bodhe	Amol	Shamsundar	A/9	992456744819	992104836	- CELIGORICA I	Female	Fresh	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	39
34	Hiradeve	Karishma	Bhashkar	A/47	Karishma8809	962377937	the second second second	Female	Fresh	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	44
35	Atkare	Komal	Ramchandra	A/13	KRaJ046506		The standard standard a	Female	Fresh	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	45
36	and the second second	Punam	Keshao	A/46	732617827071	992230467	Contraction and the	Female		B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	39
	a training the second	Rakhi	Vitthal	A/72	535345187902	777394824	THE DESCRIPTION OF		Fresh	B.A.111.		Gond.Uni.	B.A.11.		
37		Prashant	Sudhakar	A/120	PSbJ047787	985065346	59 Teli	Male	riesi					e. 18 6	
38	Bawane 1	Fidshallt	Sugar Sugar	A. 1. 22	and the second discount	and searcher street	Lais8	COMMER	and an office					to ally -	. h

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

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J/06/2017	., 2011		5. 20/06/2017	60000	252083085785	Western F. T. Tanta		0	>			10. 50 h 10. 10. 20 h 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	era en antella. Sultanes de	- 6	age N
20/06/2017	COLUMN TO A STATE	D.S	. 20/06/2017	60000	232003003785	35090205059	Gadchandu	r SBIN0006757	10	1200		And Second	1		1.1.1.1.1.
20/06/2017		D.S	. 20/06/2017	30000	201752111090	35932072080	Gadchandu	r SBIN0006757		1200	-	800		5 875	3
20/06/2017	100 CO 100 CO	D.S.	Contraction of the second s	50000	210031/363/4	35167115388	Gadchandu	and the second sec	10		100	800		5 875	З
20/06/2017	Contraction of the local distance of the loc	D.S.	testing and the second s	60000	00000001041	35918771869	Gadchandu		10	1200		000		875	3
21/06/2017	F/2017	D.S.	Delay and the second se	45000	361148716188	37203324400	Gadchandu	and a second second second second	10	Section States		000	436	875	3
21/06/2017	F/2017	D.S.	21/06/2017	45000	744163763221	35145038984	Gadchandur	A REAL PROPERTY AND A REAL	10	1200		800	436	875	3
21/06/2017 F	/2017	D.S.	21/06/2017	10 1 N. A. 578 17	430225241099	34028763414	Gadchandur	and the second se		1200	0	800	436	875	3
21/06/2017 F	/2017	D.S.	21/06/2017	95000	717754365045	35021003167	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	33
21/06/2017 F	/2017	D.S.	21/06/2017	50000	581717175636	35921790741	Gadchandur	SBIN0006757	10	1200	0	800	436	875	33
22/06/2017 F	/2017	D.S.	22/06/2017	85000	983881623438	35124121108	Gadchandur	SBIN0006757	10	1200	0	800	436	875	33
22/06/2017 F/	2017	D.S.	22/06/2017	70000	980634177068	33969477885	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	875	33
17/07/2017 F/	2016	D.S.	17/07/2017	65000	972579935859	35232851324	Lakhmapur	SBIN0007924	10	1200	0	800	436	875	33:
26/07/2017 F/		D.S.	26/07/2017	60000	565557506401	36916932937	Lakhmapur	SBIN0009015	10	1200	0	800	436	875	331
19/07/2017 S/2		D.S.	19/07/2017	50000	469015185855	34215174358	Gadchandur		10	1200	0	800	436	875	331
18/07/2017 S/2		D.S.	18/07/2017	60000	625624745165	36367316079	Gadchandur	SBIN0006757	9	1080	0	800	436	875	319
9/07/2017 S/2	10000	D.S.	CONTRACTOR OF THE OWNER	100000	992456744819	36568437288	Lakhmapur	SBIN0006757	10	1200	0	800	436	900	333
4/07/2017 5/2	and the second se	D.S.	19/07/2017	70000	662126898809	37043653718	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	333
6/07/2017 S/2	12.201 80	D.S.	04/07/2017	40000	590994594918	35937209023	the contraction of the	SBIN0009015	10	1200	0	800	436	900	333(
1/07/2017 S/20	201	D.S.	06/07/2017	55000	732617827071	951910110010576	and the states	SBIN0006757	10	1200	0	800	436	1050	3486
2/08/2017 5/20	110 C 10 C 10 C	-	11/07/2017	30000	535345187902	2502454	C. S. Post Contract of Contract	BKID0009619	10	1200	0	800	436	1050	3486
5/20		3.	12/08/2017	50000	930890826551	the second second		SBIN0006757	10	1200	0	800	436	1050	10 1000
						PARTS & C	SBI.Awalpur	SBIN0007924	9	1080	0	800	436	1050	3486
					U.	anna anno an	MARE I	TOTAL	12	45360	03	30400	16568	34025	3366



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

- STATEMENT (FOR YEAR 2017-18)

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all all					B·	- STATEMENT (F	OR Y	EAR 2017-1	8)	2 55	12.8.2.10		a marine in	and the second	and and the second second		Tug No. 1	
Sec.	Name	of the College	e/Institution	and the set of the		Name of Parent I	nstitu	ition/Body/Sa	anstha	half years	Mahaesch	ol User ID	Q1 41	Contraction of the Contraction of the	College	and the second second second	Bank	Name
	Sharadra	o Pawar Arts	: & Comm. Coll na Distt. Chanc		Sar	raswati Shikshan Pi Tah. Korpan		t. Chandrapu	ır		B. Har Harris	010883 010883	Pimpa	algaon Dist. Ph.No.	t. Gadchand Road Tah. I Chandrapu 07173-2462 094228383	Korpana r 269	State B Inc	
	a second a second	tala an	A second s	Valitication		GRAM	NTED	(O.B.C.)	Reneu	val.	A. A. A. B. A. A.			19. Am - 3	angle June		and a second second second	A Contractor
Sr.N o.	Name of th	e Candidate/S	itudent in full	GRN No.	Mahae schol Applic ation ID (if	MahaDBT Appication ID (if applicabal)	Em ail	Mobile No.	Caste	Sub- Caste	Gender (Male/F emale)	Fresh/ Renewal	Curren t Class in which Studyin	nt Cours e	University Name	Name of last Examina tion Passed	Year of last Examinati on Passed	obtaine d durin
	Surname	First	Middle		applica bal)								g					last Exam. Only
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	and the	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	all and	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	59.2
6	Tajane	Rupali	Suresh	A/67		RSU037309	1	9623144468	Kunbi	· · · · · · · · · · · · · · · · · · ·	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47.8
7	Ulmale	Mangesh	Gulab	A/33	and the second	637944664165		9158212368	Kunbi	Silver	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	Sec. 1	927954336755		7060517352	Kunbi	19.23	Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	47.4
10	Mohurle	Sonali	Ramchandra	A/32	and the second	srmJ037509		9765731800	Mall	1.1	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		R5pJ037603		9552203307	Kunbi	1.5%	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	58.6
13	Kakade	₽ Sanket	Chandrashekha r	A/46		SCkJ037865		9971853783	Kunbi		Male	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	s/2017	33.2
14	Warpatkar	Pranali	Uttam	A/116		PUwJ037931		9823071752	2 Kunbi	1	Female .	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	s/2017	54.6
15	Upare	Pragati	Eknath	A/21		PEuJ038104		9049251750			Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	60.2
16	Mukke	Reshama	Vined	A/107		RVmJ038231		9921016073	0.83	1			B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	50.4
17	Bodhane	Supriya	Ashok	A/19		SAbJ038279		7350385249	Kunbig	X		Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	s/2017	48.2



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

ON

Pag No. 1





Pag No. 2

Paul Provide	Mamo	Bank	Account No	m	onth	Curre	nt Yea	Financ	ial Year	Name	of Princi	pal	N	lane of C	ollege Cle	erk
Gadchan	n Exam. Date Wheth ere (or) er or applicabale) Date of gthe gthe applic abale) Annual of f poining of gthe parents Adhar No. hcome of gthe parents Adhar No. hcome of gthe parents Adhar Se Accounts 17 Date y Schola r 21/07/2017 Date gthe abale) Annual parents Adhar No. hcome of Adhar No. hcome of Adhar Se Accounts 17 S/2017 D.S. 21/07/2017 75000 649995503701 322 17 S/2017 D.S. 21/07/2017 75000 649995503701 322 17 S/2017 D.S. 20/07/2017 50000 333387841076 357 17 S/2017 D.S. 19/07/2017 90000 470117221748 355 17 S/2017 D.S. 18/07/2017 40000 559240047642 3407 17 S/2017 D.S. 19/07/2017 70000 637944664165 36 1017 S/2017 D.S. 19/07/2017 70000 853760272090 2033 1017 S/2017 D.S. 19/07/2017					201	7-18	Dr. S	anjaykum Singh	nar		Shri. Ana	nd G. Na	le		
			Part Charles				GRAN	ITED	Personales	dend 3					Amount	Total
Admission Date		ere Hostell er or Day	joining the College (if	of joinin g the Hostel	Income of	Adhar No.	Adhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Mainte nance Allowa nce	Amount of Mainten ance Allowanc e in Rs.	Amo unt Paid by Stud ent	of Tution Fee in Rs.		Amount of Other Fee in Rs.	Amoun Sanction in Rs.
	A	r .,		applic		and the second				d in Months		in Rs.				
	c/2017		21/07/2017		75000	649995503701	32266424179	Mukutban	SBIN0004814	9	1080	0	800	436	900	3216
	No. of the second	C	The State State State State State	The set which	Course Street	a strange and a strange and the	35999115303	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
- Contractor of Second		0102020000000	Part of the second second		PC ARE BUILD	470117221748	35165849694	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	3336
COLUMN TO A DECK COLUMN	WALCOND STOR	A DESTROY	1 DAGGINGSON		100 C	234635210565	36124178704	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
		AND DEPOSIT	CANADA D. Marker	1.1.2	1.1.1.1.1.1.1.1.1.1	559240047642	34078376674	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3336
			and the second second	A 10.000 10	Contraction of the	392199015325	963110110001661	Pan.Pawanl	BKID0009631	9	1080	0	800	436	900	3216
	100000000000000000000000000000000000000	PERSONAL PROPERTY	A CONTRACTOR OF STREET	1 1 3	70000	637944664165	36149494324	Gadchandur	SBIN0006757	10	1200	0	800	436	900	3330
The search in the	1	Constants.	Conconcurso in	1.1.1.1.1.1.1	80000	853760272090	20333738814	Lakhmapur	SBIN0009015	10	1200	0	800	436	• 900	3330
		1	The State of States	1	70000	927954336755	34580658329	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	333
		C THEFT	The second second	14 K. () () () ()	45000	484779287706	34019014625	Gadchandur	SBIN0006757	10	1200	0	800	436	900	321
		THERE A	The second second	N CONTRACTOR	60000	651208876133	34041943875	Gadchandur	SBIN0006757	9	1080	0	800	436		333
CONTRACTOR STRATEGY CASE	A CONTRACTOR	- CONTRACTOR	STO TO STORE (Setting to Tark	10 - NUR-2002 - 41	90000	606107698262	963110110001816	PanPawani	BKID0009631	10	1200	0	800	436	900	555
			La Provinsi		40000	690015388919	961910110011055	BOI.Vansadi	BKID0009619	10	1200	0	800 800	436	900 900	333
		D.S.	21/07/201	7	70000	540748845399	961910510002459	BOI. Vansadi	BKID0009619	9	1080	0	800	436	900	333
18/07/2017		D.S.	and the state of t	STATISTICS.	60000	303258502734	34033740285	SBI.Awalpur	SBIN0007924	10	1200	0	800	430	900	321
		and the second sec		No. B. Statester	52000	0.03	ARIS \$42756633710		SBIN0006757	9	1080	0	800	436	and the state of the	333
And the second second second second	Carrie House Construction		18/07/201	7	50000	485870325149	34083785840	SBI.Awalpur	SBIN0007924	10	1200	0	800	450		1 100
						120	a i ber b	E. P. L. P. L. P. C. P. L. P.						PRINC awar Arts , Ta. Korpa	8 Comme	

	•					2	r V S	•	v					Pag No. 1	
18	Tajane	Anjusha	Padmakar	A111	574888609290	9637563708	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.8
	Panghate	Vaishali	Gajanan	A/81	VGpJ038409	9075285565	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	55
	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
- 11	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.
35	Chaudhari	Ranjana	Sakharam	A/87	ranjanaSC	9763796151	Kunbi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	43.0
36	Paturkar	Sarika	Gajanan	B/10	sarika2254	7798237104	Shimpi	Female	Renewal	B.A.II.	B.A.	Gond.Uni.	B.A.I.	S/2017	36.4
37	Pachbhai	Amol	Bhaskar	A/39	867194672149	7057114612	Kunbl	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.
40	Ghate	Pankaj	Sudhakar	A/35	PSgj009912	9168251312	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	44.
41	Roge	Maroti	Nilkanth	A/96	572887400274	8698834146	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	49.
42	Harbade	Suraj	Purushottam	A/79	SPhJ042505	9011583912	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	35.
43	Murkute	Pushpalata	Shamdeo	A/38	598669849434	9168470329	Kalar	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	51
14	Wadaskar	Ankit	Sudhakar	A/73	985307716863	8408841200	Kunbi	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	51.
15	Chothale	Mayuri	Laxman	A/25	MLcJ045106	7261911851	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	43.
16	Chopane	Madhuri	Ramesh	A/98	MRcJ045121	9745768607	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	46.
17	Buradkar	Pooja	Shankar	A/33	PSbJ045283	9767170501	Sutar	Fémale	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	50.
18	Hanumante	Shital	Gajanan	A/77	SGHJ045334	9158157873	Nhavi	Females	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	47
19	Hekad	Lalita	Bapurao	A/3	LBhJ)45346	9623373026	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.I	\$/2017	63.

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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 5/2017	D.S.	20/07/2017	70000	947557417490	34172345913	Gadchandur	SBIN0006757	9	1080	0	800	436	900	3216
0	20/07/2017 5/2017	D.S.	20/07/2017	35000	930619518771	20332948787	SBI.Kayar	SBIN0008332	9	1080	0	800	436	900	3210
,	`\$19/07/2017 S/2017	D.S.	19/07/2017	50000	965367787927	961910510000860	BOI. Vansadi	BKID0009619	10	1200	0	800	436	900	333
2	18/07/2017 5/2017	D.S.	18/07/2017	50000	834600443006	961910110009415	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	333
3	19/07/2017 S/2017	D.S.	19/07/2017	45000	633892083050	961910110011205	BOI. Vansadi	BKID0009619	10	1200	0	800	436	900	333
5	19/07/2017 S/2017	D.S.	19/07/2017	50000	226269691364	961910110002555	BOI. Vansadi	BKID0009619	10	1200	0	800	436	900	333
5	21/07/2017 5/2017	D.S.	21/07/2017	50000	755299006918	36035614562	Gadchandur	SBIN0006757	9	1080	0	800	436	900	321
	18/07/2017 S/2017	D.S.	18/07/2017	40000	246722458130	961910110002984	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	333
7	18/07/2017 S/2017	D.S:	18/07/2017	40000	877529720416	34061183693	Gadchandur	SBIN0006757	10	1200	0	800	436	900	333
8	19/07/2017 S/2017	D.S.	19/07/2017	70000	732383202087	961910510001893	BOI.Vansadi	BKID0009619	10	1200	0	800	436	900	333
7	20/07/2017 5/2017	D.S.	20/07/2017	60000	908601861507	34172341555	Gadchandur	SBIN0006757	9	1080	0	800	436	900	321
6	19/07/2017 S/2017	D.S.	19/07/2017	50000	563033281408	963810110002645	Uppawahi	BKID0009638	10	1200	0	800	436	900	333
,	19/07/2017 S/2017	D.S.	19/07/2017	40000	660106640892	963810110002745	Uppawahi	BKID0009638	10	1200	0	800	436	900	333
2	20/07/2017 5/2017	D.S.	20/07/2017	60000	561611627803	34103199030	Gadchandur	SBIN0006757	9	1080	0	800	436	900	321
3	20/07/2017 5/2017	D.S.	20/07/2017	65000	449489610739	34039228135	SBI.Kawthala	SBIN0009225	9	1080	0	800	436	900	321
4	20/07/2017 5/2017	D.S.	20/07/2017	65000	201307277716	35181652777	SBI.Kawthala	SBIN0009225	9	1080	0	800	436	900	. 321
5	20/07/2017 5/2017	D.S.	20/07/2017	60000	321044694242	34039226251	SBI.Kawthala	SBIN0009225	9	1080	0	800	436	900	32:
6	21/07/2017 5/2017	D.S.	21/07/2017	50000	485103982254	963810510000803	Upparwahl	BKID0009638	9	1080	0	800	436	900	323
,	19/07/2017 S/2017	D.S.	19/07/2017	60000	867194672149	20293436939	Lakhmapur	SBIN0009015	10	1200	0	800	436	900	333
8	18/07/2017 S/2017	D.S.	18/07/2017	60000	722066021144	34588276909	Gadchandur	SBIN0006757	10	1200	0	800	436	900	333
20	10/07/2017 S/2017	D.S.	10/07/2017	50000	445094946392	31274376323	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	348
0	06/07/2017 S/2017	D.S.	06/07/2017	90000	860803332873	34305719063	Lakhmapur	SBIN0009015	10	1200	0	800	436	1050	34
10	18/07/2017 S/2017	D.S.	18/07/2017	47000	572887400274	31447109067	Kawathala	SBIN0009225	10	1200	0	800	436	1050	34
12	13/07/2017 S/2017	D.S.	13/07/2017	40000	322705042452	961910110012530	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	34
13	06/07/2017 S/2017	D.S.	06/07/2017	50000	598669849434	31889245393	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	34
44	11/07/2017 S/2017	D.S.	11/07/2017	60000	985307716863	31940155057	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	34
5	05/07/2017 S/2017	D.S.	05/07/2017	60000	549881154963	32619226260	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	34
15	18/07/2017 S/2017	D.S.	18/07/2017	40000	937595117392	33159464559	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	34
17	06/07/2017 S/2017	D.S.	06/07/2017	50000	229793938372	33159466942	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	34
8	12/07/2017 5/2017	D.S.	12/07/2017	40000	983369696730	33263312450	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	34
59	03/07/2017 5/2017	D.S.	03/07/2017	60000	536957910237	, 31443227610	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	348

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

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						3				B.A.III.	3.A. 0	Gond.Uni.	B.A.II.	s/2017	44.2
				A/52	730460989591	9764553863	Kunbi	Female	The second se				B.A.II.	s/2017	51.4
0 [Derkar	Mayuri	Anandrao	A/52	SSmj045542	9146571799	Dhobi	Female	Nemente	Dia mini			B.A.II.	s/2017	48.2
1	Muke	Sneha	Sanjay	A/66	BMtj045564	9823953812	Kunbi	Female	111111			and the second second	B.A.II.	\$/2017	46
2	Thakare	Bhagyashri	Machhindra	A/65	UNuJ045582	8698827113	Kunbi	Female	Renewal			Gond.Uni.	B.A.II.	s/2017	58.2
3	Örkude	Ujwala	Namdeo	A/53	SSsJ045632	7083717789	Kunbi	Female	TRETTE			Gond.Uni.	B.A.II.	s/2017	65.4
54	Sherki	Shobha	Samadhan	A/1	Priya5091	8308414378	Kunbi	Female	Renewal			Gond.Uni.	B.A.II.	S/2017	66.8
55	Malekar	Priya	Santosh	A/6	HMnJ045860	9764707384	Kunbi	Female	Renewal	Chi titte		Gond.Uni.	B.A.II.	S/2017	57.8
56	Nikhade	Harshali	Motiram	A/5	and a second sec	7798207182	Bhat	Male	Renewal		B.A.	Gond.Uni.	B.A.II.	S/2017	43.6
	Tawide	Akash	Ramdas	A/50	ARU045869 625165338410	8308284881	Sutar	Male	Renewal	B.A.III.	B.A.		B.A.II.	S/2017	54.2
58	Manusmare	Tushar	Subhash	A/61	the second s	9764094617	Kunbi	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	5/2017	46.8
59	Parsutkar	Pratiksha	• Ramakant	A/15	Pratiksha5576	9158189605	A REAL PROPERTY OF THE PARTY OF THE	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	5/2017	67.4
60	Urkude	Supriya	Vitthal	A/7	87943208568	9921715869	a stranger to be back of the	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	56.6
61	Upare	Şmita	Eknath	A/18	SEuJ046488	7350441722	and the second	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	1	s/2017	47.6
62	Zurmure	Shital	Suresh	A/24	SSZj046648	9860794932	Contraction and the second	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	53.8
	Bothale	Nalanda	Dattu	A/2	NDbJ046678	880558427	and the second se	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	5/2017	42.6
63		Ranju	Ravindra	A/12	RRcJ046715	830829209	the state of the state of the state of the	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	The second second	39.2
64	Chawale	Puja	Ashok	A/17	PAcJ046733	907566151	the state of the state of the state	Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	41.8
65		Suraj	Sunil	A/92	699650740369	755857556	The second second states of the	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	s/2017	54.4
66	Section and the second	Ruchita	Khushalrao	A/99	506975220280	A STATE OF A	The Property County Pro-	Female	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	40.8
67			Sudhakar	A/86	411962850659	976525239	the state of the second s	Female	Renewa	B.A.111.	B.A.	Gond.Uni.	B.A.11.	\$/2017	-
68		Swati	Pravin	A/95	203307495286	976310830	STATE AND AND ADDRESS OF A	Male	Renewa	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	56
69		Seema	Maroti	A/83	Pravin0882	70385055	which and an organized the state of	Female	Renewa	I B.A.III.	B.A.	Gond.Uni.	B.A.11.	S/2017	48.
70) Pimpalkar	Pravin	Anandrao	A/78	226268812262	78874015	CARE COMPANY AND A	Female			B.A.	Gond.Uni.	B.A.II.	S/2017	50.
7:	1 Gurunule	Asha	Kawdu	A/22	832119241928	87667168	State of the state of the state of the	Female			. B.A.	Gond.Uni.	B.A.II.	S/2017	42
7:	2 Pimpalkar	Sneha	and and a start of the	A/19	367971802377	96895013	States of the second	CALMER AND	Dennin		. B.A.	Gond.Uni.	B.A.II.	S/2017	52
7	3 Kolhekar	Puja	Netaji	A/20	663094996447	83081946	the second s	Female				Gond.Uni.	B.A.II.	S/2017	53
7	4 Nandekar	Rupali	Ratnakar	A/63	416630900115	89756513	12 Mar 10 Mar	Female	Renew			Gond.Uni.	B.A.II.	S/2017	40
7	5 Chaturkar	Vaishali	Keshaorao	A/118	393920794944	The Course of the second second second	113 Kunbi	Male	Renew		. B.A.		B.A.11.	s/2017	44
7	76 Vasu	Chatan	Raghuvir	A/110	gauraotikhat		494 Kunbi	Male			1221 1222		B.A.II.	s/2017	41
7	77 Tikhat	Gaurao	Ramdas	and the second second second	dahaki4201	and the second sec	123 Kunbi	Male	Renew		I. B.A			. s/2017	45
1	78 Dahaki	Ganesh	Ramdas	A/74	VRjJ505496		539 Kunbi	Male	No. Contraction		C1177 100.0		1993 B 1993	. S/2017	5
-	79 Jogi	Vikas	Rajkumar	A/11	867111258977	7769812	123 Kunbi	Fema						. s/2017	
1	80 Wabhitkar	Aditi	Narayan	A/8 A/85	CPjJ510208	8390409	974 Kunbi	iviale S	Renev	val B.A.I	п. р.А	. donarona	Letal		

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





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07/07/2017 5/2017	D.S.	07/07/2017	70000	730460989591	33255040404	Lakhmapur	SBIN0009015	10	1200	0	800	436	1050	3486
10/07/2017 5/2017	D.S.	10/07/2017	40000	739159645373	35117336893	Gadchandur.	SBIN0006757	10	1200	0	800	436	1050	3486
10/07/2017 5/2017	D.S.	10/07/2017	45000	462446423591	35026138317	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
07/07/2017 5/2017	D.S.	07/07/2017	80000	748192689998	33214431306	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
03/07/2017 5/2017	D.S.	03/07/2017	40000	985877680119	33350023615	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
03/07/2017 5/2017	D.S.	03/07/2017	60000	553858035091	961910110001002	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
03/07/2017 5/2017	D.S.	03/07/2017	60000	707123748061	31443460792	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
07/07/2017 5/2017	D.S.	07/07/2017	35000	382927754794	33281570600	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
08/07/2017 5/2017	D.S.	08/07/2017	60000	625165338410	35033376908	Lakhmapur	SBIN0009015	10	1200	0	800	436	1050	3486
04/07/2017 5/2017	D.S.	04/07/2017	70000	933439045576	961910110012974	BOI. Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
03/07/2017 5/2017	D.S.	03/07/2017	. 60000	879432080568	33350445811	Gadchandur	SBIN0006757	10	1200	0	800	436	1050	3486
04/07/2017 5/2017	D.S.	04/07/2017	60000	347380747999	33229137839	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
05/07/2017 5/2017	D.S.	05/07/2017	60000	697440434080	33290466701	SBI.Awalpur	SBIN0007924	10	1200	0	800	436	1050	3486
03/07/2017 5/2017	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 5/2017	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 5/2017	D.S.	04/07/2017	45000	832119241928	961910510001082	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
04/07/2017 5/2017	D.S.	04/07/2017	50000	367971802377	961910110005911	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
04/07/2017 5/2017	D.S.	04/07/2017	50000	663094996447	961910510000843	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
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25/07/2017 5/2017	D.S.	25/07/2017	50000	393920794944	33443288761	Gadchandur	SBIN0006757	9	1080	0	800	436	1050	3366
22/07/2017 5/2017	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 5/2017	D.S.	04/07/2017	40000	564927912450	961910110010627	BOI.Vansadi	BKID0009619	10	1200	0	800	436	1050	3486
03/07/2017 5/2017	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	BOCVansadi	BKID0009619	10	1200	0	800	436	1050	3486
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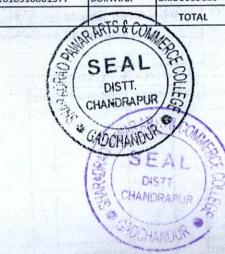
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82	Patil	Aditya	Sudhakar	A/91	ASpj510334	9823173775	Teli		Male	Renewal	B.A.III.	B.A.	Gond.Uni.	B.A.II.	S/2017	40.6
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			GRN No.	Maha eschol Applic ation ID (if applic abal)	MahaDBT Appication ID (if applicabal)	Ema il	Mobile No.	Caste	Sub- Cast e	Gender (Male/Fe male)	Fresh/ Renewal	Class in which	t Course	Name	Name of last Examin ation Passed	Year of last Examinat ion Passed	Percent age of marks obtaine d during last Exam. Only
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Admission Date	Exam. Date	Whet here Hoste Iler or Day Schol ar	Datè 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	of Mainte nance	Amount of Mainte nance Allowan ce in Rs.	Paid by Stude	Amount of Tution Fee in Rs.		Amount of Other Fee in Rs.	Total Amoun Sanctio in Rs.
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		Income	&Address		Type(Govt/ Aided/Non Aided /permentaly non Aided	Stream (Arts/Com mers,Scien ce,Law, Education)	Type (Porfesstio nal/ Non Professtio nal)	Name(B. A.M.A., BCOM, MCOM Etc	fees	fee	Bank Name	Bank Branch Name	Bank Account Number	I.F.S.C. CODE	Aadhar Number	Tution fees	Exam fees	Maintanc e Allowenc e	Total	Remark
1	2	3	4	No. 4	5	6	7	8	9	10	11	12	13	14	15	16	17			
1	PRATIKSHA KISAN BHOYAR	35000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	B.A. I	800	218	S.B.I.	Gadchan dur	35179991098	SBIN00067 57	255949924030	800	436	18 2000	19 3236	20
2	SUNIL SHANKAR EKNAR	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Gadchan dur	35948429364	SBIN00067 57	938109929257	800	436	2000	\$236	
3	PRANJALI KISAN BHOYAR		S.P.College, Gadchandur	Chandrapur	Aided	Arts ·	Non Professtion al	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 Professtion al	B.A. 1	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 Professtion al	B.A. I	800	218	S.B.I.	Kawthala	37274930111	SBIN00092 25	271526264705	800	436	2000	3236	
6	RUKSAR JONEY SHEIKH	Contract of the local division of the	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. I	800	218	S.B.I.	Lakhmap ur	37096741502	SBIN00090 15	219444137371	800	436	2000	3236	
7	ROSHANI PRAKASH NIKHADE	11 10 Mar 14 4 4 1	S.P.College, Gadchandur	Chandrapur	Aided		Non Professtion al	B.A. 1	800	218	S.B.1.	Gadchan dur	35932071371	SBIN00067 57	374482392551	800	436	2000	3236 .	
8	MONU JAGANNATH LONBALE	CONTRACTOR AND CONTRACTOR	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. 1	800	218	S.B.I.	Gadchan dur	35932072239	SBIN00067 57	670309940880	800	436	2000	3236	
9	SOPAN HANUMANTRAO WAKADE		S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	B.A. I	800	218	S.B.I.	Gadchan dur	35140106790	SBIN00067 57	383634469259	800	436	2000	3236	
	SULOCHANA KHUSHAL DAWARE		S.P.College, Sadchandur	Chandrapur	Aided /	Arts	Non Professtion	B.A. 1	800	218	S.B.I.	Gadchan dur	35932072342	SBIN00067 57	222153698457	800	436	2000	3236	
11	VIDYA PUNJARAM ADE		S.P.College, Gadchandur	Chandrapur	Aided /	Arts	Non Professtion	B.A. 1	800	218	S.B.I.	Gadchan dur	35218897027	SBIN00067	421782888232	800	436	2000	3236	~ •
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14	ALON	and the second second		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	1911 (C. 1917 - 1917)	SHAMRAO PAWAR	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	5 JUHI	GJANAN GANFADE	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	B.A.II	800	218	S.B.I.	Gadchan dur	35281747586	SBIN00067 57	927073070881	800	436	2000	3236	
17	SANIY	A PASHA SHEIKH	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	B.A.II	800	218	S.B.I.	Gadchan dur	36440642565	SBIN00067 57	287818955627	800	436	2000	3236	
18	ARTI CHAVI	RATANSING HAN	40000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	B.A.II	800	218	S.B.I.	Gadchan dur	34037663599	SBIN00067 57	866454602398	800	436	2000	3236	
19	SWATI	GAJANAN DE	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	B.A.II	800	218	Bank of India	VANSADI	961910510001898	BKID0009 619	349733052715	800	436	2000	3236	
20	IMRAN PATHA	IKHAN RAUFKHAN N	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	B.A.II	800	218	S.B.I.	Gadchan dur	34041943911	SBIN00067 57	398687423659	800	436	2000	3236	
21	ASMAN	FATIMA KHALIL D	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	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	B.A.II	800	218	S.B.I.	Gadchan dur	35932071790	SBIN00067 57	258696947885	800	436	2000	3236	
23	SHARIK	ali mohsinali D	and the second se	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	RAMES	H LALDEO ROY		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	kan nita la li Kanan nita la li San Committa di
25	MAYUR	I GUNVANT		S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	B.A.II	800	218	S.B.I.	Awalpur	36035864227	SBIN00079 24	202049536246	800	436	2000	3236	
26	PORNIN	AA MURLIDHAR RE		S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion	B.A.II	800	1.	Bank of M India	/ANSADI	961910510001739	BKID0009 619	686187840855	800	× ⁴³⁶	2000	3236	
7	SONU E	BANDU RAGIT		S.P.College, Gadchandur	Chandrapur	Aided	Arts		B.A.II	800	10 Y	Bank of M India	ANSADI	951910110011030	BKID0009 619	840597415150	800	436	2000	3236	a det

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28	SUSHMA GANGADHAR	6000	0 S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	36062525714	SBIN00067 57	469652408191	800	436	2000	3236	
29	MINAKSHI LILADHAR BORDE	8500	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	SHINDOL	35201526151	SBIN00060 45	278948360546	800	436	2000	3236	
30	MANJUSHA MAROTI PARCHAKE	4500	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	32547048068	SBIN00067 57	925626231630	800	436	2000	3236	
31	YASMINBANO ABDUL SAYYAD	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	S.B.I.	Gadchan dur	36440642768	SBIN00067 57	745458290525	800	436	2000	3236	
32	SUSHAMA BANDUJI KSHIRSAGAR	65000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	Bank of India	VANSADI	961910510000670	BKID0009 619	824649468852	800	436	2000	3236	
33	KAJAL RAMESH WADSKAR	65000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	Bank of India	Pandharp auni	963110110001525	BKID0009 631	614502773126	800	436	2000	3236	3
34	NAJUKA SHALIK SONTAKKE	50000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A.II	800	218	Bank of India	Pandharp auni	963110110001817	BKID0009 631	471618262786	800	436	2000	3236	
35	SHILA VIJAY NAGRALE	60000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. III	800	218	S.B.I.	Gadchan dur	30987856895	SBIN00067 57	503382203444	800	436	2000	3236	
36	ASHWINI VAIJANATH JADHAO	45000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. III	800	218	S.B.I.	Gadchan dur	36367313679	SBIN00067 57	352448890173	800	436	2000	3236	
37	NAZIYA DASTGIR BAIG	25000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. III	800	218	Bank of India	VANSADI	961910110003515	BKID0009 619	422109259 <u>8</u> 31	800	436	2000	3236	
38	VASIM MAHEMUD . SAYYAD	40000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. III	800	218	S.B.I.	Awalpur	35039510768	SBIN00079 24	743446868031	800	436	2000	3236	
39	ANIKET WASUDEO ZAGZAP	25000	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. III	800	218	S.B.I.	Gadchan dur	35589651475	SBIN00067 57	844855397112	800	436	2000	3236	
40	SHUBHAM NILKANTH HANUMANTE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. III	800	218	S.B.I.	Kawthala	33213881437	SBIN00092 25	564232962176	800	436	2000	3236	
41	MOHAMAD REHAN MOHAMAD RAFIQE	1	S.P.College, Gadchandur	Chandrapur	Aided	Arts	Non Professtion al	B.A. III	800	218	S.B.I.	Gadchan dur	34215198596	SBIN00067 57	951867843400	800	436 ` .	2000	3236	
42	NILIMA GAJANAN WANDHARE	25 PAO 10 10 10 10	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion	B.A. I	800	218	S.B.I.	Gadchan dur	35081578578 CON	SBIN00067	964686845269	3300	436	2000	5736	adi

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43	SOHEL RAMJAN SHEIKH	1 1 1 1 1 1 1 1	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	1 1 1 (- 1 + 2 ((((((((((((((((((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		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	1. Secure and	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	1.2.1 2.22.24	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		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	D SHERE	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	1000	S.P.College, Gadchandur	Chandrapur	Non-Aided	Arts	Non Professtion al	B.A. 1	800	218	Bank of India	VANSADI	961910510002000	BKID0009 619	629441519676	3300	436	2000	5736	
51	RAVINA RAJESHWAR KOVE		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	 A 14/5 E 10/512 	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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Sharadrao Pawar Arts & Contimerce College Gadchandur, Ta. Korpana, Dist. Chandrapur

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Departm nl	e Finâncial Year	Beneficiary Name	Class	1 Istalment	II Istalment	Status
ribal	F.Y.2018-2019	Ghodam Durga	B. A. I	1718.00	1718.00	Fund Disbursed
ribal	F.Y.2018-2019	Rohini Vinod Atram	B. A. I	1168.00	1168.00	Fund Disbursed
ribal	F.Y.2018-2019	Shital Maroti Tirankar	B. A. I	1168.00	1168.00	Fund Disbursed
ribal	F.Y.2018-2019	Jayashri Ashok Uyake	B. A. III	1318.00	1318.00	Fund Disbursed
ribal	F.Y.2018-2019	Reshama Dnyaneshwar Uikey	B. A. III	1868.00	1868.00	Fund Disbursed
ribal	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
Fribal	F.Y.2018-2019	Sushma Vitthal Jumnake	B. A. I	1168.00	2,342.00	Fund Disbursed
ribal	F.Y.2018-2019	Kappila Anandrao Kulsange	B. A. I	1718.00	1,718.00	Fund Disbursed
ribal	F.Y.2018-2019	Jayashri Shankar Kinnake	B. A. II	1073.00	1,073.00	Fund Disbursed
ribal	F.Y.2018-2019	Sujita Shamarao Kove	B. A. III	1318.00	1,318.00	Fund Disbursed
ibal	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
ribal	F.Y.2018-2019	Anuradha Chandu Todase	B. A. III	1868.00	1,868.00	Fund Disbursed
Fribal	F.Y.2018-2019	Dipali Gulab Pendor	B. A. I	1718.00	3,862.00	Fund Disbursed
Fribal	F.Y.2018-2019	Shubham Bhimrao Kudmethe	B. A. I	1718.00	1,718.00	Fund Disbursed
Fribal	F.Y.2018-2019	Minakshi Devrav Madavi	B. A. I	1718.00	1,718.00	Fund Disbursed
Fribal	F.Y.2018-2019	Harish Ashok Gedam	B. A. I	1718.00	1,718.00	Fund Disbursed
Fribal	F.Y.2018-2019	Santosh Arjun Korwate	B. A. I	1718.00	1,718.00	Fund Disbursed
Fribal	F.Y.2018-2019	Shubhangi Bhujangrao Meshram	B. A. I	1718.00	1,718.00	Fund Disbursed
Fribal	F.Y.2018-2019	Vaibhavi Bhimrao Kulamethe	B. A. I	1718.00	1,718.00	Fund Disbursed
Fribal	F.Y.2018-2019	Rupesh Ramdas Naitam	B. A. II	1568.00	1,568.00	Fund Disbursed
Fribal	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
Fribal	F.Y.2018-2019	Priyanka Motiram Naitam	B. A. I	1718.00	1,718.00	Fund Disbursed
bal	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		B. A. I	1568.00	1,568.00	Fund Disbursed
Tribal	F.Y.2018-2019		B. A. I	1568.00	2,742.00	Fund Disbursed
Tribal	F.Y.2018-2019	and a second	B. A. III	1868.00	1,868.00	Fund Disburse
Tribal	F.Y.2018-2019	and the second sec	B. A. III	1868.00	1,868.00	Fund Disburse
Tribal	F.Y.2018-2019		B. A. III	1868.00	1,868.00	Fund Disburse
Tribal	F.Y.2018-2019		The second second second provide the second second	1718.00	1,718.00	Fund Disburse



PRINCIPAL

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

Tribal	F.Y.2018-2019	Suraj Bhimrav Meshram	B. A. I	1568.00	2,742.00	Fund Disbursed
Fribal	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
Fribal	F.Y.2018-2019	Roshan Shekharao Velladi	B.A.I	1568.00	1,568.00	Fund Disbursed
Fribal	F.Y.2018-2019	Shital Devanand Madavi	B. A. I	1868.00	1,868.00	Fund Disbursed
Fribal	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 Bhimarao 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		B. A. I	1168.00	1,168.00	Fund Disbursed
Tribal	F.Y.2018-2019		B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019		B. A. II	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019		B. A. I	1718.00	1,718.00	Fund Disbursed
Tribal	F.Y.2018-2019	and an	B. A. I	3068.00	3068.00	Fund Disbursed
Tribal	F.Y.2018-2019		B. A. II	1718.00	1,718.00	Fund Disbursed
linoar				1,19,434.00	128622.00	

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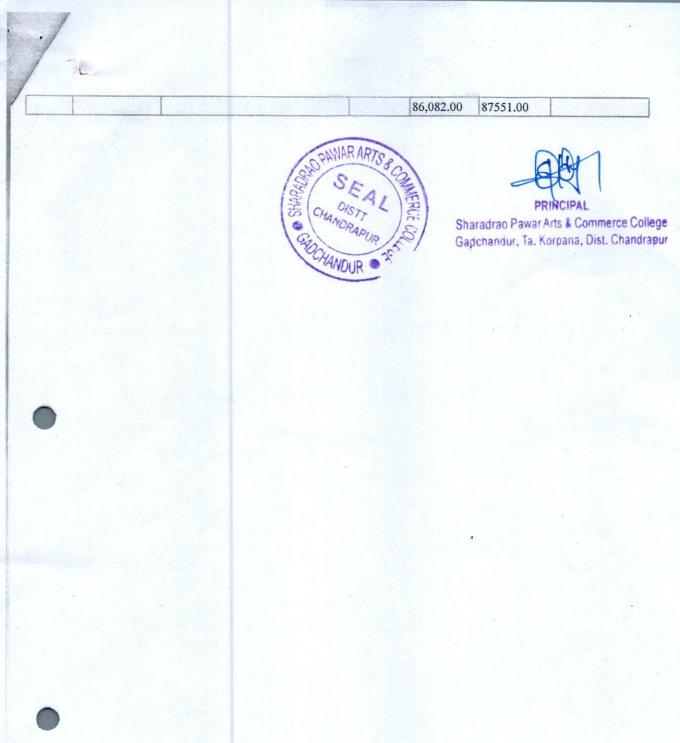
Sharadrao Pawar Arts & Commerce College Gadchandur, Ta. Korpana, Dist. Chandrapur

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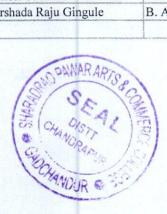
	Financial Year	Beneficiary Name	Class	Elstalment	11 Istalment	Status
SJD	F.Y.2018-2019	Manjiri Vilas Nawale	B. A. I	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Suraj Bharat Sadar	B. A. III	1868.00	1868.00	Fund Disbursed
SJD	F.Y.2018-2019	Akash Sudhakar Dongare	B. A. III	1868.00	1868.00	Fund Disbursed
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
SJ	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
SJI	F.Y.2018-2019	Yogesh Madhukar Sondawale	B. A. II	1718.00	1718.00	Fund Disbursed
SJD	F.Y.2018-2019	Ganesh Ekanath Bhoyar	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
municipalities	F.Y.2018-2019	Anuj Badashah Umare	B. A. III	1868.00	1868.00	Fund Disbursed
a and the second second second second	F.Y.2018-2019	Rakesh Shankar Lande	B. A. II B. A. I	1718.00	1718.00	Fund Disbursed
	F.Y.2018-2019	Shital Wasudeo Shambharkar	B. A. I B. A. I	1718.00	1718.00	Fund Disbursed
a and a second	F.Y.2018-2019	Nayan Bandu Shilarkar	B. A. II	1418.00	1418.00	Fund Disbursed
	F.Y.2018-2019	Pragyanand Satyawan Mankar	B. A. I B. A. I	1718.00	1718.00	Fund Disbursed
	F.Y.2018-2019	Pallavi Prakash Bhaisare	B. A. II B. A. II	1718.00	1718.00	Fund Disbursed
or of the literature of the design of the	F.Y.2018-2019	Adarsh Mahadeo Upadhye	B. A. III	1868.00	1868.00	Fund Disbursed
	F.Y.2018-2019	Shuddhodhan Adhyayan Telang	B. A. III B. A. III	1868.00	1868.00	Fund Disbursed
·····	F.Y.2018-2019	Prachi Dipak Patil	B. A. III B. A. III	1868.00	1868.00	Fund Disbursed
	F.Y.2018-2019	Supriya Parmeshwar Ratnaparkhi	B.A.II		and the second	
- martine - martine -	F.Y.2018-2019	Kajal Rajesh Chandekar	ONNAL	1568.00	1568.00	Fund Disbursed
	F.Y.2018-2019		Br A. III	2268.00	3,737.00	Fund Disbursed
		i vya mamanan Gedam	B. A. N. A. D. S. B. A. D. S.	1718.00	1718.00	Fund Disbursed

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



NT-2018-19

Depar	Financial Year	Beneficiary Name	Class	1 Istalment	H Istalment	Reason
/JNT	F.Y.2018-2019	Sulbha Suresh Bhoyar	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
designation in the second	formation and the second secon	Smita Arun Chide	B. A. III	968.00	968.00	Fund Disbursed
	Same non an	Rajesh Chandar Rathod	B. A. I	818.00	818.00	Fund Disbursed
selected lights from a collected	Construction out that the state of the state	Dilip Chandar Rathod	B. A. III	968.00	968.00	Fund Disbursed
JNT	F.Y.2018-2019	Roshan Natthu Motghare	B. A. III	968.00	968.00	Fund Disbursed
JNT	F.Y.2018-2019	Soni Santosh Irawar	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019	Ku. Shital Vinod Jadhav	B. A. III	968.00	968.00	Fund Disbursed
JNT	F.Y.2018-2019	Shital Gajanan Durve	B. A. II	758.00	758.00	Fund Disbursed
/JNT	F.Y.2018-2019	Ku. Diksha Vijayrao Upase	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019	Shubham Ganpat Kosare	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019	Raju Laxman Dewalkar	B. A. III	968.00	3,237.00	Beneficiary
/ 1	F.Y.2018-2019	Puja Kishor Bodhe	B. A. II	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019	Rakesh Shankar Rathod	B. A. I	818.00	818.00	Fund Disbursed
JNT	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
Constraint and the second second	and the second sec	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
		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
VЛ	F.Y.2018-2019	Santosi Sudhakar Hansakar	B. A. I	818.00	1,392.00	Beneficary
VJ.	Action of the second	Harshada Raju Gingule	B. A. III	968.00	968.00	Fund Disbursed
and the second secon	1			27,556.00	34687.00	





SBC - 2018-19

Departme	ent Financial Year	Beneficiary Name	Class	Elstalment	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	



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OBC - 2018-19

Department	Financial Year Beneficiary Name	Class	Histalment	II Istalment	Status
JNT	F.Y.2018-2019 Vaishali Nilesh Hiradeve	B. A. III	968.00	968.00	Fund Disbursed
JNT	F.Y.2018-2019 Shubhangi Ravindra Pimpalkar	B. A. II	1218.00	2,537.00	Fund Disbursed
JNT	F.Y.2018-2019 Minakshi Bhalchandra Kharkar	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019 Priyanka Rahul Jungari		968.00	968.00	Fund Disbursed
JNT	F.Y.2018-2019 Ravina Zibal Thunekar	B. A. III	968.00	968.00	Fund Disbursed
JNT	F.Y.2018-2019 Gaurav Pandhari Panghate	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019 Ashwini Prabhakar Raut	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019 Monali Sudhakar Kale	B. A. II	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019 Ritik Bharat Dhandare	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019 Sonu Bhaurao Bawane	B. A. II	758.00	758.00	Fund Disbursed
	F.Y.2018-2019 Runda Gajanan Hanumante	B. A. II	758.00	758.00	Fund Disbursed
JNT	F.Y.2018-2019 Runea Gajanan Handanare F.Y.2018-2019 Rupesh Ganapat Wadgure	B. A. III	968.00	968.00	Fund Disbursed
	F.Y.2018-2019 Pranali Prakash Dahule	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2018-2019 Franan Frakash Bundle F.Y.2018-2019 Seema Shrirang Khamankar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019 Komal Haridas Bhoyar	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019 Kolhan Handas Bhoyar F.Y.2018-2019 Shubhangi Ramesh Kuite	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019 Shubhangi Kamesh Kutte F.Y.2018-2019 Pranali Uttam Warpatkar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019 Pranall Ottain Walpatka F.Y.2018-2019 Sanket Narendra Wasu	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2018-2019 Sanket Narendra Wasu F.Y.2018-2019 Ashwini Waman Amane	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019 Ashwini wanan Amale F.Y.2018-2019 Ankita Shridhar Pachabhai	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019 Ankita Shridhar Pande	B. A. I	758.00	758.00	Fund Disbursed
VJNT		B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019 Jayshri Shridhar Jane	B. A. III	968.00	968.00	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 4	968.00	Fund Disbursed
VJNT	F.Y.2018-2019 Rupali Suresh Tajne	B. A. III	968.00	968.00	Fund Disbursed
V.I.	F.Y.2018-2019 Rupali Shriang Payapare			818.00	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	818.00	Fund Disbursed
VJNT	F.Y.2018-2019 Kalyani Shankar Shende	B. A. I		818.00	Fund Disbursed
VJNT	F.Y.2018-2019 Ankita Vithoba Vairagade	B. A. I	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	
VJNT	F.Y.2018-2019 Rakesh Govinda Manusmare	B. A. III		968.00	Fund Disbursed
VJNT	F.Y.2018-2019 Roshan Dilip Kondekar	B. A. III		968.00	Fund Disbursed
VJNT	F.Y.2018-2019 Puja Chhagan Ragit	B. A. III	968.00	968.00	Fund Disbursed





JNT JNT		B. A. I B. A. I	818.00 818.00	818.00 818.00	Fund Disbursed Fund Disbursed
JNT	F.Y.2018-2019 Punam Sanjay Malekar	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019 Pramod Digamber Dhote	B. A. III	968.00	968.00	Fund Disbursed
JNT	F.Y.2018-2019 Yugal Madan Giradkar	B. A. I	818.00	818.00	Pending
JNT	F.Y.2018-2019 Najuka Vitthal Urkude	B. A. III	968.00	968.00	Fund Disbursed
JNT	F.Y.2018-2019 Payal Prabhakar Nikode	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2018-2019 Sonali Ramchandra Mohurle	B. A. III	968.00	968.00	Fund Disbursed
/JNT	F.Y.2018-2019 Uarmila Shamrao Panghate	B. A. I	1218.00	2,562.00	Fund Disbursed
/JNT	F.Y.2018-2019 Akash Surash Shende	B. A. I	1105.00	1,105.00	Fund Disbursed
/JNT	F.Y.2018-2019 Aniket Atul Paypare	B. A. I	1218.00	2,562.00	Fund Disbursed
JNT	F.Y.2018-2019 Ajay Arvind Pachbhai	B. A. II	818.00	818.00	Fund Disbursed
JNT	F.Y.2018-2019 Shital Dnyaneshwar Ulmale	B. A. I	818.00	818.00	Fund Disbursed
/1	F.Y.2018-2019 Vaibhavi Vitthal Lengure	B. A. I	758.00	1,332.00	Fund Disbursed
/JN1	F.Y.2018-2019 Akshay Suresh Jamdale	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2018-2019 Mohini Raju Pawar	B. A. III	968.00	968.00	Fund Disbursed
/JNT	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
/JNT	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 Bhoyar	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
VJ	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 Fund Disbursed
VJNT	F.Y.2018-2019 Sandhya Santosh There	B. A. II	818.00	818.00	
VJNT	F.Y.2018-2019 Ajay Rambhau Shende	B.A.I	818.004	818.00	Fund Disbursed Fund Disbursed
VJNT	F.Y.2018-2019 Sumita Chandu Satpute F.Y.2018-2019 Ganesh Janaradhan Sawarkar	B. A. II	818.00	818.00 818.00	Fund Disbursed
VJNT VJNT	F.Y.2018-2019 Ganesh Janaradhan Sawarkar F.Y.2018-2019 Sagar Arun Darekar	B. A. II B. A. I	818.00 758.00	758.00	Fund Disbursed
VJNT	F.Y.2018-2019 Sagar Arun Darekar F.Y.2018-2019 Amol Shankar Hiwarkar	and an or a second second	818.00	818.00	Fund Disbursed
VJNT	F.Y.2018-2019 Amol Shankar Hiwarkar F.Y.2018-2019 Mayur Nandkishor Sonekar (NOPAW)	IABAR.	818.00	818.00	Fund Disbursed

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



VJNT I VJNT I	F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019	Vidya Harichandra Gohokar Kalyani Bala Nagose Dhiraj Subhash Watekar. Ankush Mangesh Kalaskar Akshay Manohar Kakade Pratidnya Devidas Nimkar Supril Warlu Dhasale Ranjana Sakharam Chaudhari Nikhil Dinkar Pachbhai Kajal Maroti Bobde Pranali Devrao Satpute Kapil Nagoba Pachabhai	 B. A. I B. A. I B. A. I B. A. III 	818.00 818.00 1105.00 818.00 968.00 818.00 968.00 968.00 818.00 4 968.00	818.00 818.00 1,105.00 818.00 968.00 818.00 968.00 818.00 968.00 968.00 968.00 968.00 968.00	Fund Disbursed Fund Disbursed
VJNT	F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019	Dhiraj Subhash Watekar. Ankush Mangesh Kalaskar Akshay Manohar Kakade Pratidnya Devidas Nimkar Supril Warlu Dhasale Ranjana Sakharam Chaudhari Nikhil Dinkar Pachbhai Kajal Maroti Bobde Pranali Devrao Satpute	B. A. I B. A. II B. A. III B. A. III B. A. III B. A. III B. A. III	1105.00 818.00 968.00 818.00 968.00 968.00 818.00 *	1,105.00 818.00 968.00 818.00 968.00 968.00 818.00	Fund Disbursed Fund Disbursed Fund Disbursed Fund Disbursed Fund Disbursed Fund Disbursed Fund Disbursed
VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I	F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019	Ankush Mangesh Kalaskar Akshay Manohar Kakade Pratidnya Devidas Nimkar Supril Warlu Dhasale Ranjana Sakharam Chaudhari Nikhil Dinkar Pachbhai Kajal Maroti Bobde Pranali Devrao Satpute	B. A. I B. A. III B. A. III B. A. III B. A. III B. A. I B. A. III	818.00 968.00 818.00 968.00 968.00 968.00 818.00	818.00 968.00 818.00 968.00 968.00 818.00	Fund Disbursed
VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I	F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019	Akshay Manohar Kakade Pratidnya Devidas Nimkar Supril Warlu Dhasale Ranjana Sakharam Chaudhari Nikhil Dinkar Pachbhai Kajal Maroti Bobde Pranali Devrao Satpute	B. A. III B. A. II B. A. III B. A. III B. A. II B. A. II	968.00 818.00 968.00 968.00 818.00 *	968.00 818.00 968.00 968.00 818.00	Fund Disbursed
VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I T I VJNT I	F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019	Pratidnya Devidas Nimkar Supril Warlu Dhasale Ranjana Sakharam Chaudhari Nikhil Dinkar Pachbhai Kajal Maroti Bobde Pranali Devrao Satpute	B. A. II B. A. III B. A. III B. A. I B. A. III	818.00 968.00 968.00 818.00 *	818.00 968.00 968.00 818.00	Fund Disbursed Fund Disbursed Fund Disbursed Fund Disbursed Fund Disbursed
VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I VJNT I	F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019	Supril Warlu Dhasale Ranjana Sakharam Chaudhari Nikhil Dinkar Pachbhai Kajal Maroti Bobde Pranali Devrao Satpute	B. A. III B. A. III B. A. I B. A. III	968.00 968.00 818.00 *	968.00 968.00 818.00	Fund Disbursed Fund Disbursed Fund Disbursed Fund Disbursed
VJNT I VJNT I VJNT I VJNT I T I VJNT I	F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019	Ranjana Sakharam Chaudhari Nikhil Dinkar Pachbhai Kajal Maroti Bobde Pranali Devrao Satpute	B. A. III B. A. I B. A. III	968.00 818.00 4	968.00 968.00 818.00	Fund Disbursed Fund Disbursed Fund Disbursed
VJNT I VJNT I VJNT I T I VJNT I	F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019	Nikhil Dinkar Pachbhai Kajal Maroti Bobde Pranali Devrao Satpute	B. A. I B. A. III	818.00 4	968.00 818.00	Fund Disbursed Fund Disbursed
VJNT I VJNT I T I VJNT I	F.Y.2018-2019 F.Y.2018-2019 F.Y.2018-2019	Kajal Maroti Bobde Pranali Devrao Satpute	B. A. III	818.00 4	818.00	Fund Disbursed
VJNT I T I VJNT I	F.Y.2018-2019 F.Y.2018-2019	Pranali Devrao Satpute	B. A. III			
VJNT I	F.Y.2018-2019				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I und Disbuiscu
OT I VJNT I	F.Y.2018-2019			968.00	968.00	Fund Disbursed
VJNT I			B. A. III	968.00	968.00	Fund Disbursed
		Bharati Vinod Gourakar	B. A. I	818.00	818.00	Fund Disbursed
V JINI I		Aarti Shridhar Wadgure	B. A. I	818.00	818.00	Fund Disbursed
VJNT I	F.Y.2018-2019	Ashish Balkrushan Parkhi	B. A. I	818.00	818.00	Fund Disbursed
		Amol Bhaskar Pachbhai	B. A. III	968.00	818.00	Fund Disbursed
	and the second sec	Sharda Shankar Manusmare	B. A. I	818.00	818.00	Fund Disbursed
and the second		Supriya Bapuji Shende	B. A. I	818.00	818.00	Fund Disbursed
and a second sec	And a second sec	Teena Ramesh Suddhale	B. A. I	1105.00	1,105.00	Pending
VJNT I	F.Y.2018-2019	Shital Shamrao Chaple	B. A. I	1105.00	1105.00	Pending
VJNT I	F.Y.2018-2019	Shubhangi Jagdish Pal	B. A. I	818.00	818.00	Pending
VJNT F	F.Y.2018-2019	Vaishnavi Suresh Ade	B. A. I	818.00	818.00	Fund Disbursed
		Durga Ramchandra Chaudhari	B. A. II	818.00	818.00	Fund Disbursed
n werdensen over enderstor under anderste eine marketeren er	F.Y.2018-2019	Amruta Natthu Nikode	B. A. I	818.00	818.00	Fund Disbursed
and a second sec	CONTRACTOR AND	Roshan Prabhakar Sumatkar	B. A. I	818.00	818.00	Fund Disbursed
VJNT F	F.Y.2018-2019	Rajendra Kondayya Vandanwar	B. A. III	968.00	968.00	Fund Disbursed
F		Swati Shankar Mohurle	B. A. III	968.00	968.00	Fund Disbursed
ИлиГ Г	F.Y.2018-2019	Swati Purushottam Kite	BAA. II	758.00	758.00	Fund Disbursed
		- Den	PIS	1;35,944.00	146701.00	and Disbuised
		Swati Shankar Mohurle Swati Purushottam Kite	E P I	1;35,944.00		TINCIPAL
		15/ 22	A. 13	5	Gadebaodus Ta K	Arts & Commerce College
		Stan	a a	7	Gadenandur, 1a. K	orpana, Dist. Chandraour

RSSM-2018-19

Financial Year	Beneficiary Name	Class	1 Istalment	11 Istalment	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 Sahebkhan 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.1 18-2019	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. 18-2019	Sandhya Mahadev Bhoyar	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		B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019		B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019	en para anti a construction a constr	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019		B. A. III	368.00	368.00	Fund Disbursed
F.Y.2018-2019		B. A. I	218.00	218.00	Pending
F.Y.2018-2019	and a second provide the manual spectra of the bill shadowing the second s	B. A.	RABAS.00	218.00	Fund Disbursed

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D. M. BOLLO BOLLO		DAU	218.00	218.00	Fund Disbursed
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		
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
.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		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		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		B. A. I	218.00	218.00	Fund Disbursed
.2018-2019		B. A. I	218.00	218.00	Fund Disbursed
r.Y.2018-2019	Gajanan Maroti Bhongale	B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019		B. A. I	218.00	218.00	Pending
F.Y.2018-2019		B. A. II	218.00	218.00	Fund Disbursed
F.Y.2018-2019	a carles a construction of the second se	B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019		B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019		B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019		B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019		B. A. I	218.00	218.00	Fund Disbursed
F.Y.2018-2019		B. A. II	0.00	0.00	Application
				10.00	i



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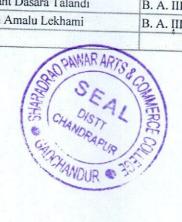
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Department	Financial Year	Beneficiary Name	Class	l Istalment	II Istalment	Status
Fribal	F.Y.2019-2020	Sonu Vitthal Salam	B. A. I	1718.00	1718.00	Fund Disbursed
ribal	F.Y.2019-2020	Ravina Rama Atram	B. A. I	1168.00	1168.00	Fund Disbursed
ribal	F.Y.2019-2020	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
Fribal	F.Y.2019-2020	Akash Maroti Meshram	B. A. III	1868.00	1868.00	Fund Disbursed
Fribal	F.Y.2019-2020	Dilkhush Indarsha Marape	B. A. I	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Sushma Vitthal Jumnake	B. A. II	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Shila Bhimrao Gedam	B. A. I	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Maru Bhiku Naitam	B.A.I	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Balu Gajanan Madavi	B. A. III	1868.00	1868.00	Fund Disbursed
Fribal	F.Y.2019-2020	Shipali Anil Tekam	B. A. I	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Yash Raju Tekam	B. A. 1	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Manisha Yeshwant Talande	B. A. I	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Ashwiani Namdeo Keram	B. A. I	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Ganga Bhagvan Kulsange	B. A. III	1868.00	1868.00	Fund Disbursed
Fribal	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
Fribal	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	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		B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020		B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020		B. A. I	1718.00	1718.00	Fund Disbursed
	F.Y.2019-2020		B. A. I B. A. I	1718.00	1718.00	Fund Disbursed
Tribal Tribal	F.Y.2019-2020		B. A. II	1718.00	1718.00	Fund Disbursed
			B. A. II B. A. II	1718.00	1718.00	Fund Disbursed
Tribal Tribal	F.Y.2019-2020 F.Y.2019-2020		B. A. I B. A. I	1718.00	1718.00	Fund Disbursed

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PRINCIPAL

Tribal	F.Y.2019-2020	Pawan Bandu Gedam	B. A. II	1718.00	1718.00	In the second
Tribal	F.Y.2019-2020		B. A. I		1718.00	Fund Disbursed
Tribal	F.Y.2019-2020			1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020	Simran Vinod Pendor	B. A. I	1168.00	1168.00	Pending
Tribal	F.Y.2019-2020	Minakshi Gajanan Korwate	B. A. I	1718.00	1718.00	Fund Disbursed
Tribal	F.Y.2019-2020		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. ÎI	1718.00	1718.00	Fund Disbursed
Tribal	and the second s	Karishma Isruji Kohachande	B. A. I	1718.00	1718.00	Fund Disbursed
	F.Y.2019-2020	Nanda Sonerao Gedam	B. A. II	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Rekha Sambha Kulmethe	B. A. I	978.00	978.00	Fund Disbursed
Fribal	F.Y.2019-2020	Reshama Nanaji Madavi	B. A. I	1718.00	1718.00	and the second s
Fribal	F.Y.2019-2020	Shobha Namdeo Madavi	B. A. I	1718.00		Pending
Fribal	F.Y.2019-2020	Kalyani Bhimarao Madavi	B. A. II	1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Pallavi Suresh Madavi	B. A. III	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Anil Ramu Sidam		1718.00	1718.00	Fund Disbursed
Fribal	F.Y.2019-2020	Premila Jangu Naitam	B. A. I	1168.00	1168.00	Fund Disbursed
ribal	F.Y.2019-2020	Karishma Somu Shedmake	B. A. II	1718.00	1718.00	Fund Disbursed
ribal	F.Y.2019-2020		B. A. I	1718.00	1718.00	Fund Disbursed
ribal	F.Y.2019-2020	Aniket Ravindra Parchake	B. A. I	1718.00	1718.00	Fund Disbursed
ribal	and the second	Abhishek Ravindra Parchake	B. A. I	1718.00	1718.00	Fund Disbursed
ribal	F.Y.2019-2020	Sainath Bande Gavade	B. A. II	1718.00	1718.00	Fund Disbursed
	F.Y.2019-2020	Yeshwant Dasara Talandi	B. A. III	1868.00	1868.00	Fund Disbursed
ribal	F.Y.2019-2020	Santosh Amalu Lekhami	B. A. III	1868.00	1868.00	Fund Disbursed
				1,07,912.00	1,07,912.00	r und Disbursed



PRINCIPAL

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Department	Financial Year	Beneficiary Name	Class	1 Istalment	II Istalment	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 Waghamare	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 Disburse
SJD	F.Y.2019-2020	Amol Kawadu Taksande	B. A. III	1868.00	1868.00	Fund Disburse
SJD	F.Y.2019-2020	Pooja Nagoba Ramteke	B. A. I	1718.00	1,718.00	Fund Disburse
SJD	F.Y.2019-2020	Supriya Ramesh Khade	B. A. II	1718.00	1,718.00	Fund Disburse
SJD	F.Y.2019-2020	Pragyanand Satyawan Mankar	B. A. II	1718.00	1,718.00	Fund Disburse
SJD	F.Y.2019-2020	Pratiksha Santosh Borkar	B. A. I	1568.00	1,568.00	Fund Disburse
SJD	F.Y.2019-2020	Prashik Narayan Ganvir	B. A. I	1718.00	1,718.00	Fund Disburse
SJD	F.Y.2019-2020	Shubhagi Parmanand Pawar	B. A. I	1718.00	1,718.00	Fund Disburse
SJD	F.Y.2019-2020	Pranali Narayan Khelurkar	B. A. II	1718.00	1,718.00	Fund Disburse
				55,426.00	55426.00	



PRINCIPAL

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

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NT-2019-20

Department	Financial Year	Beneficiary Name	Class ¢	Ustalment	II Istalment	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.Ò0	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	919.00	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	
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		Fund Disbursed
VJNT	F.Y.2019-2020	Pornima Bhivsan Gatade	B. A. II B. A. I	818.00	968.00	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 B. A. I		818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sanket Pramod Dhawale		818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vaishali Mahadev Ghorpade	B. A. I	818.00	818.00	Fund Disbursed
		, and an analy onorpade	B. A. II	818.00 29,170.00	818.00 29,170.00	Fund Disbursed



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	Financial Year	and the second se	Class	l Istalı	ment II Istalmen	Status
INT	F.Y.2019-2020	Pradip Narsingh Bhogewar	B. A. I	818.00	818.00	Fund Disbursed
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Department	Financial Year	Beneficiary Name	Class	l Istalment	II Istalment	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	\$18.00	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 Pipalakar	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
	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	Bhumeshwari Tulshiram Mahadole	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Saloni Gajanan Dhengle	B. A. I	\$18.00	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
V	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
/JNT	F.Y.2019-2020	Shubham Devanand Satpute	B. A. I	\$18.00	818.00	
/JNT	F.Y.2019-2020	Shrutika Ganpat Jenekar	B. A. I B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2019-2020	Raksha Maroti Kalaskar	B. A. II	818.00	818.00	Fund Disbursed
JNT	F.Y.2019-2020	Shushma Gosai Gurnule	B. A. I B. A. I	818.00	818.00	Fund Disbursed Fund Disbursed
/JNT	F.Y.2019-2020	Jayashri Prakash Ramteke	B. A. I B. A. I	818.00	818.00	
VJNT	F.Y.2019-2020	Prachi Purushottam Thipe	B. A. I B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Punam Sanjay Malekar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ankita Purshottam Garghate ARTS	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	67	B.A.II	818.00	010.00	I und Disbursed

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

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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
/JNT	F.Y.2019-2020	Shital Ramesh Tembhurde	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Harshal Vitthal Chincholkar	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Ankita Uttam Lande	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Shubham Sudhakar Wadki	B. A. I	818.00	818.00	Pending
/JNT	F.Y.2019-2020	Snehal Anil Lohe	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Sumit Arvind Pachabhai	B. A. I	758.00	758.00	Fund Disbursed
/JNT	F.Y.2019-2020	Varshalya Kawdu Borule	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Ankita Waman Pimpalkar	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Pallavi Devrao Kolhe	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Alfiyanaj Mohmmad Bashir Sheikh	B. A. III	968.00	968.00	Fund Disbursed
JNT	F.Y.2019-2020	Priyanka Bhimrao Wadhai	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Pushpa Sanjay Pote	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Prachi Vitthal Tonge	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Praful Namdeo Burhan	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Vrushali Diwakar Wadaskar	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Yashswini Sunil Mandawkar	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Vaibhavi Vitthal Lengure	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Gauri Ramesh Pimpalkar	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Darshan Bhaskar Nikhade	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2019-2020	Arati Yogesh Choudhari	B. A. III	968.00	968.00	Fund Disbursed
/JNT	F.Y.2019-2020	Shubham Devidas Kakde	B. A. III	968.00	968.00	Fund Disbursed
/JNT	F.Y.2019-2020	Saurabh Bhikaji Bodhe	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Akash Murlidhar Kakade	B. A. III	968.00	968.00	Fund Disbursed
/JNT	F.Y.2019-2020	Nikita Padmakar Bobade	B. A. II	818.00	818.00	Fund Disbursed
JNT	F.Y.2019-2020	Ranjit Ramesh Manusmare	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Rajani Pandit Girsavale	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2019-2020	Akshata Sainath Mohurle	B. A. I	818.00	818.00	Fund Disbursed
JNT	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
JNT	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 ARIS & C	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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CHANDUR GADCHANDUR

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

/JNT /JNT /JNT /JNT /JNT /JNT	F.Y.2019-2020 F.Y.2019-2020 F.Y.2019-2020	Payal Ravindra Nikhare Jayshri Mahadeo Dhande	B. A. I	818.00	818.00	Fund Disbursed
/JNT /JNT /JNT	F.Y.2019-2020	Jayshri Manadeo Dhande	DAI	818.00	818.00	E. I.D. I.
/JNT /JNT		Gauray Ashok Darekar	B. A. I		818.00	Fund Disbursed
/JNT			B. A. I	818.00		Fund Disbursed
	F.Y.2019-2020	Anikent Ekanath Kashti	B. A. I	698.00	698.00	Fund Disbursed
JINI	F.Y.2019-2020	Kanchan Gulab Tajane	B. A. II	818.00	818.00	Fund Disbursed
INIT	F.Y.2019-2020	Aditya Arun Kale	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Vaishvani Balaji Dhawas	B.A.I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Samir Chadrabhan Bhoyar	B.A.I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Suraj Dinkar Lande	B. A. II	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Mayur Manohar Sonpitare	B.A.I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Rupali Dashrath Pidurkar	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Sonali Prabhakar Patil	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Ashwini Waman Amane	B. A. III	968.00	968.00	Fund Disbursed
/JNT	F.Y.2019-2020	Pratiksha Shankar Wadskar	B. A. I	818.00	818.00	Fund Disbursed
UNT	F.Y.2019-2020	Suraj Diwakar Nande	B. A. I	818.00	818.00	Fund Disbursed
JNT	F.Y.2019-2020	Sneha Sanjay Garaghate	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Supriya Santosh Urkude	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Kalyani Dinkar Pachabhai	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Shubhangi Surendra Shende	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Rajesh Suresh Ambekar	B.A.I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Ankit Madhav Zade	B.A.I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Pranjali Gajanan Itankar	B. A. I	818.00	818.00	Fund Disbursed
/JNT	F.Y.2019-2020	Manjusha Mahendra Lonbale	B. A. II	818.00	818.00	Fund Disbursed
/JNT	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
JNT	F.Y.2019-2020	Sakshi Vilas Tavide	B. A. I	818.00	818.00	Fund Disbursed
INT	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. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ankit Laxmikant Channe	B. A. I 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. III B. A. I	818.00	818.00	Fund Disburse
VJNT	F.Y.2019-2020	Sharda Shankar Manusmar PAWAR ART	B. A. I B. A. II			
VJNT		Diksha Umakart Chatuk	. J.	818.00	818.00	Fund Disburse
	F.Y.2019-2020	Diksha Umakant Chaturkar	B.A.I	818.00	818.00	Fund Disburse
VJNT	F.Y.2019-2020	Vaishali Khushal Wandhare	B.A.M	968.00	968.00	Fund Disburse

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VJNT	F.Y.2019-2020	Divya Manohar Mohurle	B. A. I	818.00 1,51,508.00	818.00 1,51,508.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ashish Maroti Pachbhai	B. A. I	818.00	818.00	Fund Disbursed
T	F.Y.2019-2020	Bhavana Dewanand Ambildhagale	B.A.I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Amruta Natthu Nikode	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Durga Ramchandra Chaudhari	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Supriya Manohar Kawale	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2019-2020	Vaibhav Vilas Kashti	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gitanjali Ramchandra Chaudhari	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shivam Ashok Chandankhede	B. A. II	758.00	758.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shubhangi Vijay Bodhane	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Sima Kisan Wadgure	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	Kunal Umakant Urkude	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	Changdeo Sainath Mase	B. A. I	\$18.00	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	Ashish Madhukar Pande	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shubhangi Ramesh Kuite	B. A. III	968.00	968.00	Fund Disbursed
T	F.Y.2019-2020	Pragati Purushottam Zade	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Pooja Vinod Kakade	B. A. I	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	Jotsna Digambar Kakade	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Swati Maroti Katvale	B. A. III	908.00	908.00	Fund Disbursed
VJNT	F.Y.2019-2020	Priyanka Bhaurao Kapse	B. A. I	818.00	818.00	Pending
VJNT	F.Y.2019-2020	Shreya Vijay Tonge	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Payal Prabhakar Nikode	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Ashwini Bharat Itankar	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Gajanan Bala Dorkhande	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Tushar Diwakar Bhandare	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Adarsh Satish Kakde	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Shraddha Namdeo Hiradeve	B. A. III	968.00	968.00	Fund Disbursed
VJNT	F.Y.2019-2020	Vidya Harichandra Gohokar	B. A. II	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020	Akshay Bhaskar Dorkhande	B. A. I	818.00	818.00	Fund Disbursed
VJNT	F.Y.2019-2020 F.Y.2019-2020	Ritik Ashok Choudhari Shubhangi Shankar Turankar	B. A. I B. A. I	818.00 818.00	818.00 818.00	Fund Disbursed

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Departr nt	ne Financial Year	Beneficiary Name	Class	I Istalmer	nt II Istalmer	nt 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	Fund Disbursed
	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	Fund Disbursed
DHE	F.Y.2019-2020	Parvindar 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
OHE	F.Y.2019-2020	Kajal Divakar Bhoyar	B. A. I	218.00	218.00	Fund Disbursed
OHE	F.Y.2019-2020	Komal Ramesh Kuite	B. A. III	368.00	368.00	Fund Disbursed
0	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
DHE	F.Y.2019-2020	Sheikh Ikram Sheikh Biram	B. A. II	218.00	218.00	Applicant 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



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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
	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	



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Department	Financial Year	Beneficiary Name	Class	Hstalment	11 Istalment	Status
State & and and a state	I Canada de antes antes antes antes	Ravina Rama Atram	B. A. II	1669.50	1669.50	Fund Disbursed
ribal	F.Y.2020-2021	Sonu Vitthal Salam	B. A. II	1602.00	1602.00	Fund Disbursed
ribal	F.Y.2020-2021	Shital Maroti Tirankar	B. A. II	1519.50	1,519.50	Fund Disbursed
ribal	F.Y.2020-2021	Ashihsh Tukaram Ade	B. A. II	1669.50	1669.50	Fund Disbursed
ribal	F.Y.2020-2021	Someshwar Sitaram Meshram	B. A. I	1819.50	1819.50	Fund Disbursed
ribal	F.Y.2020-2021	Shubham Gosai Todase	B. A. III	1752.00	1752.00	Fund Disbursed
ribal	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
ribal	F.Y.2020-2021	Shila Bhimrao Gedam	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021		B. A. III	1602.00	1602.00	Fund Disbursed
ribal	F.Y.2020-2021	Payal Sharad Madavi Sushma Vitthal Jumnake	B. A. III	1602.00	1602.00	Fund Disbursed
Fribal	F.Y.2020-2021	Anurag Sudarshan Kulsange	B. A. I	1819.50	1819.50	Fund Disbursed
Fribal	F.Y.2020-2021	Sakshi Anil Tekam	B. A. I	1669.50	1669.50	Fund Disbursed
Fribal	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		B. A. I	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Narendra Bajirao Gedam	B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Kiran Malaku Madavi	B. A. I	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021		B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021		B. A. II B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021		B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021			1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021		B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021		B. A. II		1602.00	Fund Disbursed
Tribal	F,Y.2020-2021		B. A. II	1602.00	1602.00	Fund Disburse
Tribal	F.Y.2020-202		B. A. I	1602.00	1669.50	Fund Disburse
Tribal	F.Y.2020-202		B. A. II	1669.50	1669.50	Fund Disburse
Tribal	F.Y.2020-202		B. A. II	1669.50	1602.00	Fund Disburse
Tribal	F.Y.2020-202		B. A. II	1602.00	1602.00	Fund Disburse
Tribal	F.Y.2020-202		B. A. II		1324.50	Fund Disburse
Tribal	F.Y.2020-202	Land and the second	B. A. I	1324.50		Fund Disburse
Tribal	F.Y.2020-202		B. A. II		1519.50	Fund Disburse
Tribal	F.Y.2020-202	1 Varsha Pisaram Parchake	B. A. II		1669.50	Fund Disburse
Tribal	F.Y.2020-202		B. A. I	and the second s	1669.50	and the second
Tribal	F.Y.2020-202	1 Smita Jagdish Kinnake	B. A. I		1752.00	Fund Disburse
Tribal	F.Y.2020-202	21 Shipali Anil Tekam	B. A. I	งและเหลืองและเหล	1669.50	Fund Disburs
Tribal	F.Y.2020-202	21 Shamrao Sitaram Sidam	B. A. I		1602.00	Fund Disburs
Tribal	F.Y.2020-202		B. A. I		1819.50	Fund Disburs
Tribal	F.Y.2020-202		B. A. I	and the second	1669.50	Fund Disburs
Tribal	F.Y.2020-202		B. A. I		1602.00	Fund Disburs
Tribal	F.Y.2020-202		B. A. 1		1602.00	Fund Disburs
Tribal	F.Y.2020-20		B. A. 1	1602.00	1602.00	Fund Disburs



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		M Connat Atram	B. A. II	1669.50		Fund Disbursed
ribal		Maroti Ganpat Atram	B. A. I	1819.50	1819.50	Fund Disbursed
ribal	L	Mangesh Vasudev Sidam	B. A. I	1819.50	1819.50	Fund Disbursed
ribal		Ankita Shalik Nagose	B. A. II	1519.50	1519.50	Fund Disbursed
ribal		Dipali Gulab Pendor	B. A. II	1219.50	1219.50	Fund Disbursed
ribal		Santosh Arjun Korwate	B. A. II	1602.00	1602.00	Fund Disbursed
ribal		Bhagyashri Bhimrao Kumare	B. A. II	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Vijaya Maroti Gedam	B. A. I	1602.00	1602.00	Fund Disbursed
Fribal	F.Y.2020-2021	Pallavi Arvind Alam	B. A. II	1602.00	1602.00	Fund Disbursed
Fribal	F.Y.2020-2021	Shubham Damodhar Pandhre	B. A. II B. A. II	1669.50	1669.50	Fund Disbursed
Fribal	F.Y.2020-2021	Bhavik Suresh Pendor	B. A. II B. A. II	1669.50	1669.50	Fund Disbursed
Fribal	F.Y.2020-2021	Maru Bhiku Naitam	B. A. III	1602.00	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Pawan Bandu Gedam	B. A. II B. A. II	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Simran Vinod Pendor		1229.50	1229.50	Fund Disbursed
Tribal	F.Y.2020-2021	Archana Markhand Kinnake	B. A. I	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Jayashri Bhaurao Kotnake	B. A. II	1152.00	1152.00	Fund Disbursed
Tribal	F.Y.2020-2021	Shubham Bhimrao Kudmethe	B. A. III		1752.00	Fund Disbursed
Tribal	F.Y.2020-2021	Anjali Ramesh Atram	B. A. III	1669.50	1669.50	Fund Disbursed
Tribal	F.Y.2020-2021	Sonali Sanjay Uike	B. A. II	and the survey of the survey o	1752.00	Fund Disbursed
Tribal	F.Y.2020-2021	Soni Ramchandra Talande	B. A. III		1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Nanda Sonerao Gedam	B. A. III	and the second s	1219.50	Fund Disbursed
Tribal	F.Y.2020-2021	Asha Linguji Atram	B. A. I	1219.50	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	Suraksha Bhagavan Pendor	B. A. II	1602.00		Fund Disbursed
Tribal	F.Y.2020-2021	Karishma Isaruji Kohchale	B. A. II	and the second	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		B. A. II	warman burner warman and a second	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021	~ 1	B. A. II		1219.50	Fund Disbursed
Tribal	F.Y.2020-2021		B. A. II		1602.00	Fund Disbursed
Tribal	F.Y.2020-2021		B. A. I	~~~~ <u>§</u> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1602.00	Fund Disbursed
Tribal	F.Y.2020-2021		B. A. I		1602.00	Fund Disbursed
Tribal	F.Y.2020-202	1 1	B. A. I		1602.00	Fund Disbursed
Tribal	F.Y.2020-202		B. A. I	and an owner of the state of th	1602.00	
Tribal	F.Y.2020-202		B. A. I	and an and a second	1602.00	Fund Disbursed
Tribal	F.Y.2020-202		B. A. 1	III 1752.00	1752.00	Fund Disbursed
Tribal	1.1.2020-202	C DAWAD		1,21,127	.50 1,21,127.5	50



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SC - 2020-21

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Departmen	t Financial Year	Beneficiary Name	Class	1 Istaiment	II Istalment	Status
JD	F.Y.2020-2021	Simran Devanand Narwade	B. A. II	1602.00	1602.00	Fund Disbursed
JD	F.Y.2020-2021	Anjali Sanju Dabli	B. A. II	1607.00	1607.00	Fund Disbursed
JD	F.Y.2020-2021	Sonali Madhukar Waghamare	B. A. II	1757.00	1757.00	Fund Disbursed
JD	F.Y.2020-2021	Ashish Laxman Godselwar	B. A. III	1152.00	1152.00	Fund Disbursed
JD	F.Y.2020-2021	Kunti Laxman Meshram	B. A. I	1607.00	1607.00	Fund Disbursed
JD	F.Y.2020-2021	Priyanka Pravin Wankhede	B. A. I	1602.00	1602.00	Fund Disbursed
JD	F.Y.2020-2021	Akash Pran Katkar	B. A. III	1752.00	1752.00	Fund Disbursed
JD	F.Y.2020-2021	Nisha Ashok Surywanshi	B. A. II	1607.00	1607.00	Fund Disbursed
JD	F.Y.2020-2021	Kalyani Girishkumar Tipale	B. A. II	1602.00	1602.00	Fund Disbursed
JD	F.Y.2020-2021	Rohit Ashok Gujarkar	B. A. I	1607.00	1607.00	Fund Disbursed
JD	F.Y.2020-2021	Ritik Bharat Bhalerao	B. A. II	1602.00	1602.00	Fund Disbursed
JD	F.Y.2020-2021	Mamta Maroti Landge	B. A. I	1607.00	1607.00	Fund Disbursed
JD	F.Y.2020-2021	Yogesh Madhukar Sondawale	B. A. III	1152.00	1152.00	Fund Disbursed
`	F.Y.2020-2021	Pratiksha Santosh Borkar	B. A. II	1602.00	1602.00	Fund Disbursed
JD	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
JD	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	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	Fund Disbursed
	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	Fund Disbursed
SJD	F.Y.2020-2021	Prashik Narayan Ganvir	B. A. II	1602.00	1602.00	Fund Disbursed
			B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021		B. A. I	1769.50	1769.50	Fund Disbursed
SJD	F.Y.2020-2021		B. A. II		1607.00	Fund Disbursed
SJD	F.Y.2020-2021				1752.00	Fund Disbursed
SJD	F.Y.2020-2021		B. A. III	and a second	1752.00	Fund Disbursed
SJD	F.Y.2020-2021		B. A. II		1602.00	Fund Disbursed
SJD	F.Y.2020-2021		B. A. II			Fund Disbursed
SJD	F.Y.2020-2021		B.A.II		1752.00	Fund Disbursed
SJD	F.Y.2020-2021		B.A.I	1757.00	1757.00	Fund Disburse
SJD	F.Y.2020-2021		B. A. II		1752.00	Fund Disburse
SJD	F.Y.2020-2021		B. A. II	and a second	1602.00	Fund Disburse
SJD	F.Y.2020-2021		B.A.I	1602.00	1602.00	Fund Disburse
SJD	F.Y.2020-202	and a second	B.A.I	1607.00	1607.00	Fund Disburse
SJD	F.Y.2020-202		SCHUB AWAK	40	1607.00	
SJD	F.Y.2020-202	and a second	B.A.T	animal state and passeness of the first of the first state	1757.00	Fund Disburse Fund Disburse
SJD	F.Y.2020-202		B.A.II	CONTRACTOR OF CO	1752.00	
SJD	F.Y.2020-202	1 Shubhagi Parmanand Pawee	B.A.I	1602.00	1602.00	Fund Disburge

		The second second	B. A. I	1607.00	1607.00	Fund Disbursed
SJD	F.Y.2020-2021	Ashwini Raju Karamankar		80,270.50	80,270.50	
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PRINC Sharadrao Pawar Arts & Commerce College Gadchandur, Ta. Korpana, Dist. Chandrapur

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Departme	ent Financial Year	Beneficiary Name	Class	1 Istalment	II Istalment	Status
VJNT	F.Y.2020-2021	Sulbha Suresh Bhoyar	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
		1		24,540.00	24,540.00	- and Disouised



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Department	Financial Year	Beneficiary Name	Class	1 Istalment	II Istalment	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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Department	Financial Year	Beneficiary Name	Class	1 Istalment	II Istalment	Status
JNT	F.Y.2020-2021	Gaurav Pandhari Panghate	B.A. III	882.00	882.00	Fund Disbursed
JNT	F.Y.2020-2021	Pragati Bhaurao Kapase	B.A. I	792.00	792.00	Fund Disbursed
/JNT	F.Y.2020-2021	Manoj Dnyaneshwar Bandurkar	B.A. II	792.00	792.00	Fund Disbursed
JNT	F.Y.2020-2021	Shraddha Devanand Jengathe	B.A. II	792.00	792.00	Fund Disbursed
/JNT	F.Y.2020-2021	Mayuri Diwakar Dehare	B.A. I	792.00	792.00	Fund Disbursed
/JNT	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 Sadashiy 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 Hiraman 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		Supriya Rajendra Longadge	B.A. I	792.00	792.00	Fund Disbursed
- Internet and and a state	F.Y.2020-2021	Vaishali Naresh Daware	B.A. II	672.00	672.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Ankita Dnyaneshwar Satpute Sweta Ravindra Parsutkar	B.A. I B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021			792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Shital Ramesh Tembhurde	B.A. II	792.00		
VJNT	F.Y.2020-2021	Ritik Ashok Choudhari	B.A. II		792.00 882.00	Fund Disbursed
VJNT	F.Y.2020-2021	Pranali Namdeo Parkhi	B.A. III	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	and the second	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. I	792.00	792.00	
VJNT	F.Y.2020-2021	มสมชัญหากัน การการการการการการการการการการการการการก	B.A. I	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021	Shivam Ramesh Wadskar	B.A. I	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021		B.A. I	732.00	732.00	Fund Disburse
VJNT	F.Y.2020-2021	Vibha Namadeo Wandhare	B.A. I	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021	Harshada Harishchandra Ledange	B.A. II	732.00	732.00	Fund Disburse
VJNT	F.Y.2020-2021	Vaishali Uddhav Chikankar	B.A. II	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021	Pornima Ramesh Khobarkar	B.A. I	732.00	732.00	Fund Disburse
VJNT	F.Y.2020-2021		B.A. II	552.00	552.00	Fund Disburse
VJNT	F.Y.2020-2021	Ankush Diwakar Jenekar	B.A. II	672.00	672.00	Fund Disburse
VJNT	F.Y.2020-2021	Sarita Prakash Mohurle	B.A. I	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021		B.A. II	732.00	732.00	Fund Disburse
VJNT	F.Y.2020-2021	Akshay Witthal Ade Pragati Parushottam Zade	B.A. III	942.00	942.00	Fund Disburse
VJNT	F.Y.2020-2021	Pragati Purushottam Zade	B.A. II	792.00	792.00	Fund Disburse

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/JNT	1.1.2020	Samruddhi Vinod Ladke		792.00	792.00	Fund Disbursed Fund Disbursed
JNT	F.Y.2020-2021	Kundan Shankar Berad		792.00	792.00	
/JNT	F.Y.2020-2021	Reshma Shankar Pimpalkar		792.00	792.00	Fund Disbursed
/JNT	F.Y.2020-2021	Samir Chadrabhan Bhoyar		792.00	792.00	Fund Disbursed
JNT	F.Y.2020-2021	Suvarna Vitthal Ganfade		882.00	882.00	Fund Disbursed
JNT	F.Y.2020-2021	Suprita Bala Malekar		792.00	792.00	Fund Disbursed
JNT	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	Dnyneshwari 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
	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		B.A. III	882.00	882.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. II	792.00	792.00	Fund Disbursed
VJNT	and the second	Sneha Sanjay Garaghate	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	an international function of the second s	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. III		942.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. III		942.00	Fund Disbursed
VJNT	F.Y.2020-2021			792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. II		732.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. I	732.00	792.00	Fund Disbursed
VJNT	F.Y.2020-202		B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-202		B.A. II	792.00		Fund Disbursed
VJNT	F.Y.2020-202		B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-202		B.A. II	552.00	552.00	Fund Disbursed
VJNT	F.Y.2020-202	and the second se	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-202		B.A. 1	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-202		B.A. II		792.00	Fund Disbursed
VJNT	F.Y.2020-202		B.A. I	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202	and the second se	B.A. II		792.00	Fund Disburse
VJNT	F.Y.2020-202	Contraction of the second seco	B.A. II		942.00	Land and the second
VJNT	F.Y.2020-202		B.A. I	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202	21 Rupali Dattuji Dhengare	B.A. I	II 942.00	942.00	Fand Disburse

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JNT	F.Y.2020-2021	Supriya Purushottam Satpute		732.00	732.00	Fund Disbursed
/JNT	F.Y.2020-2021	Malan Vinod Tonge	B.A. I	792.00	792.00	Fund Disbursed
JNT .	F.Y.2020-2021	Tanuja Chandru Patrakar	B.A. I	792.00	792.00	Fund Disbursed
/JNT	F.Y.2020-2021	Karan Ramakant Kale	B.A. II	792.00	792.00	Fund Disbursed
/JNT	F.Y.2020-2021	Bharati Vinod Gourakar	B.A. II	672.00	672.00	Fund Disbursed
/JNT	F.Y.2020-2021	Payal Ravindra Nikhare	B.A. II	792.00	792.00	Fund Disbursed
JNT	F.Y.2020-2021	Kemika Sanjay Mohurle	B.A. I	792.00	792.00	Fund Disbursed
/JNT	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
JNT	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	Gauray Sridhar Khamankar	B.A. III	942.00	942.00	Fund Disbursed
	F.Y.2020-2021	Jotsna Digambar Kakade	B.A. III	942.00	942.00	Fund Disbursed
VJNT		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		B.A. II B.A. II	702.00	702.00	Fund Disbursed
VJNT	F.Y.2020-2021	Jayshri Shridhar Jane			792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Priyanka Ghanasham Vasu	B.A. II	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	
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 Bhoyar	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		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		B.A. II	732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021		B.A. I	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021	SAME AN		792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021		B.A. III		882.00	Fund Disburse
	and a second	and a second	B.A. II	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021	A shuite Senior Manukraof ayginan	B.A. II	732.00	732.00	Fund Disburse
VJNT	F.Y.2020-2021	1 100	B.A. III		882.00	Fund Disburse
VJNT	F.Y.2020-2021	Chaitali Waman Modak 490	187. m	002.00	Sharadra	PRINCIPAL

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ID IT	E X 2020 2021	Rupesh Govinda Manusmare	B.A. III	882.00	882.00	Fund Disbursed
/JNT		Pranali Sainath Tajane	B.A. II	792.00	792.00	Fund Disbursed
JNT		Dilip Maroti Shende	B.A. I	792.00	792.00	Fund Disbursed
/JNT		Shital Gosai Pimpalakar	B.A. III	942.00	942.00	Fund Disbursed
/JNT	F.Y.2020-2021	Anuradha Sanjay Malekar	B.A. II	792.00	792.00	Fund Disbursed
/JNT	F.Y.2020-2021	Laxmi Ramdas Dhawas	B.A. II	732.00	732.00	Fund Disbursed
/JNT	F.Y.2020-2021	Praful Pundlik Lande	B.A. II	732.00	732.00	Fund Disbursed
JNT	F.Y.2020-2021 F.Y.2020-2021	Prashant Kishor Dorkhande	B.A. I	792.00	792.00	Fund Disbursed
JNT	F.Y.2020-2021	Prachi Indrajit Lakhamapure	B.A. I	792.00	792.00	Fund Disbursed
JNT		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		B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Vijeta Anandrao Manusmare	B.A. II	552.00	552.00	Fund Disbursed
VJNT	F.Y.2020-2021	Aditya Arun Kale	B.A. II	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Jayshri Mahadeo Dhande	B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sudarshan Prakash Donadkar	B.A. III	942.00	942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Punam Sanjay Malekar	B.A. II B.A. I	792.00	792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Nikita Shamrav Mathane		732.00	732.00	Fund Disbursed
VJNT	F.Y.2020-2021	Suhani Gajanan Dhengale	B.A. II		942.00	Fund Disbursed
VJNT	F.Y.2020-2021	Amol Shankar Hiwarkar	B.A. III		792.00	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		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	Fund Disbursed
VJNT	F.Y.2020-2021	Sakshi Manohar Kirtane	B.A. I	792.00	792.00	
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	Fund Disbursed
VJNT	F.Y.2020-2021	Mayuri Madhav Chaturkar	B.A. II		792.00	Fund Disbursed
VJNT	F.Y.2020-2021	Sharda Shankar Manusmare	B.A. II		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	Fund Disbursed
VJNT	F.Y.2020-2021	Snehal Anil Lohe	B.A. II	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021	Sushila Bhayyaji Ambilkar	B.A. I	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-2021	Snehal Anil Upare	B.A. II	1 792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202	Gitanjali Ramchandra Chaudhari	B.A. I	1 792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202	Amruta Natthu Nikode	B.A. I	II 942.00	942.00	Fund Disburse
VJNT	F.Y.2020-202	1 Ashish Maroti Pachbhai	B.A. I	I 792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202	1 Pratiksha Arun Pal	B.A. I	1 792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202	1 Shivam Ashok Chandankhede	B.A. I	II 942.00	942.00	Fund Disburse
VJNT	F.Y.2020-202	1 Vaibhav Vilas Kashti	B.A. I	II 942.00	942.00	Fund Disburse
VJNT	F.Y.2020-202		B.A. I	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202		B.A. I	II 792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202		B.A.	792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202		B.A.	1 792.00	792.00	Fund Disburs
VJNT	F.Y.2020-202		B.A.	I 732.00	732.00	Fund Disburse
VJNT	F.Y.2020-202	SC. ANIO A	B.A.	II 792.00	792.00	Fund Disburse
VJNT	F.Y.2020-202	00	BA.	II 792.00	792.00	Fund Disburs

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1,60,440.00 1,60,440.00

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Department	Financial Year	Beneficiary Name	Class	1 Istalment	II Istalment	Status
HE	F.Y.2020-2021	Kotrange Pratiksha	B. A. I	252.00	252.00	Fund Disbursed
HE	F.Y.2020-2021	Manda Prashanth	B. A. I	252.00	252.00	Fund Disbursed
OHE	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
Cardina de alterativo de la companya	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 Disburse
DHE	F.Y.2020-2021	Sheikh Salim Sheikh Rahim Sheikh	B. A. I	252.00	252.00	Fund Disburse
	F.Y.2020-2021	Sagar Diwakar Kelzarkar	B. A. III	402.00	402.00	Fund Disburse
DHE	F.Y.2020-2021 F.Y.2020-2021	Karishmadevi Rammagan Kewat	B. A. I	252.00	252.00	Fund Disburse
DHE	F.Y.2020-2021 F.Y.2020-2021	Sheikh Mainu Sheikh Ramjan	B. A. I	252.00	252.00	Fund Disburse
DHE	F.Y.2020-2021	Roshan Nandkishor Vinode	B. A. III	402.00	402.00	Fund Disburse
DHE	F.Y.2020-2021 F.Y.2020-2021	Ku, Mushrraf Jahan Aslam Sheikh	B. A. II	252.00	252.00	Fund Disburse
DHE	F.Y.2020-2021	Rohit Ashok Tajane	B. A. II	252.00	252.00	Fund Disburse
DHE	F.Y.2020-2021	Chetana Shantaram Bawane	B. A. I	252.00	252.00	Fund Disburse
DHE		Khushbu Sheikh Aslam Sheikh	B. A. III	402.00	402.00	Fund Disburse
DHE	F.Y.2020-2021 F.Y.2020-2021	Vaishali Ekanath Kongare	B. A. II	252.00	252.00	Fund Disburse
DHE		Nandini Maroti Bawane	B. A. II	252.00	252.00	Fund Disburse
DHE	F.Y.2020-2021 F.Y.2020-2021		B. A. II	252.00	252.00	Fund Disburse
DHE	F.Y.2020-2021		B. A. I	252.00	252.00	Fund Disburs
DHE	F.Y.2020-2021		B. A. III	402.00	402.00	Fund Disburs
DHE			B. A. I	252.00	252.00	Fund Disburs
DHE	F.Y.2020-2021		B. A. I	252.00	252.00	Fund Disburs
DHE	F.Y.2020-2021		B. A. I	252.00	252.00	Fund Disburs
DHE	F.Y.2020-2021	and a second	B. A. II	252.00	252.00	Fund Disburs
DHE	F.Y.2020-2021		B. A. III		402.00	Fund Disburs
DHE	F.Y.2020-2021	and the second	B. A. I	252.00	252.00	Fund Disburs
DHE	F.Y.2020-2021	and the second	B. A. II	252.00	252.00	Fund Disburs
DHE	F.Y.2020-202	Anchar Bhagavan Madavi	D. 7. 11	252.00	252.00	Fund Disburs

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DHE	F Y 2020-2021	Varsha Shankar Gandhfade	B. A. II	252.00	252.00	Fund Disbursed
DHE		Sana Shahid Sheikh	B. A. II	252.00	252.00	Fund Disbursed
DIE	1.1.2020 2021			12,138.00	12,138.00	

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Departmer		Beneficiary Name	Class	l Istalmer	t II Istalmen	Status
SJD	F.Y.2021-2022	Simran Devanand Narwade	B. A. III	1501.60	0.00	Fund Disburse
SJD	F.Y.2021-2022	Manda Prashanth	B. A. II	1261.60	0.00	Fund Disburse
SJD	F.Y.2021-2022	Pournima Jaydev Muneshwar	B. A. I	1381.60	0.00	Fund Disburse
SJD	F.Y.2021-2022	Stuti Suresh Gedam	B. A. I	1381.60	0.00	Fund Disburse
SJD	F.Y.2021-2022	Anjali Sanju Dabli	B. A. III	1381.60	0.00	Fund Disburse
SJD	F.Y.2021-2022	Kunti Laxman Meshram	B. A. II	1381.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022	Sonali Madhukar Waghamare	B. A. III	1501.60	0.00	Fund Disburse
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 Disburse
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 Disburse
SJD	F.Y.2021-2022	Snehal Rajeshwar Dhage	B. A. I	1381.60	0.00	Fund Disburse
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
JD	F.Y.2021-2022	Ritesh Ashish Namwad	B. A. III	1501.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Nilesh Dalit Sonkambale	B. A. I	1381.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Samiksha Megharaj Chindekar	B. A. III	1501.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Rohit Ashok Gujarkar	B. A. II	1381.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Ritik Bharat Bhalerao	B. A. III	1501.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Priyanka Surendra Telang	B. A. III	1501.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Akansha Ashok Gujarkar	B. A. I	1381.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Kalyani Girishkumar Tipale	B. A. III	1501.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Snehal Arvind Durge		1261.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Achal Nutankumar Jiwane	Announcement and the second	1501.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Ku. Isha Santosh Patkotwar		1381.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Achal Hemaraj Chunarkar	nervice function and a second s	1381.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Himanshu Shamrao Nakkolwar		1381.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Bhavik Dilip Dongare		1381.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Sakshi Suresh Ghonmode		1391.60	0.00	Fund Disbursed
JD	F.Y.2021-2022	Komal Madhukar Sondwate		1381.60	0.00	Fund Disbursed
ID	F.Y.2021-2022	Karan Kalidas Chunarkar		1381.60	0.00	Fund Disbursed

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SJD	F.Y.2021-2022	Nutan Rajendra Wankar	D A TH	1501 60	1	
CID			B. A. III	1501.60	0.00	Fund Disbursed
SJD	F.Y.2021-2022		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	I und Disbuised



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T-2021-22

Department	Financial Year	Beneficiary Name	Class	1 Istalment	11 Istalment	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	Fund Disbursed
Fribal	F.Y.2021-2022	Shipali Anil Tekam	B. A. III	1877.00	1877.00	Fund Disbursed
Fribal	F.Y.2021-2022	Pralay Suresh Pendor	B. A. II	1727.00	1727.00	Fund Disbursed
Fribal	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	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		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	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		1877.00	1877.00	Fund Disbursed
Tribal	F.Y.2021-2022		B. A. II	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022		B. A. III		1877.00	Fund Disbursed
Tribal	F.Y.2021-2022		B. A. III		1877.00	Pending
Tribal	F.Y.2021-2022		B. A. II	1727.00	1727.00	Fund Disbursed



Tribal	F.Y.2021-2022	2 mon maarr	B. A. II	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022		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	Fund Disbursed
Tribal	F.Y.2021-2022	Santosh Arjun Korwate	B. A. III		1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Sonali Sanjay Uike	B. A. III		1727.00	
Tribal	F.Y.2021-2022	Manisha Yeshwant Talande	B. A. III		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	Fund Disbursed
Tribal	F.Y.2021-2022	Sima Sakharam Salam	B. A. I	1727.00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Sunil Kodu Kowe	B. A. I	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Pranjali Daulat Kotnake	B.A.I	1727.00		Fund Disbursed
Tribal	F.Y.2021-2022	Shobha Namdeo Madavi		1877:00	1727.00	Fund Disbursed
Tribal	F.Y.2021-2022	Payal Khanderav Salam			1877.00	Fund Disbursed
Tribal	F.Y.2021-2022	Ritik Shankar Khokale	B. A. I B. A. I	1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Abhishek Ravindra Parchake		1727.00	1727.00	Pending
Tribal	F.Y.2021-2022	Aniket Ravindra Parchake		1877.00	1877.00	Fund Disbursed
		- milet Ravindra Parchake	B. A. III		1877.00	Fund Disbursed
		- 1070		1,22,213.00	1,22,213.00	



PRINCIPAL

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

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NT-2029-22

Donartment	Financial Year	Beneficiary Name	Class	1 Istalment	II Istalment	Status
and the second s		Sulbha Suresh Bhoyar	B. A. III	917.00	917.00	Fund Disbursed
JNT		Trupti Sunil Bhandari	B. A. I	827.00	827.00	Fund Disbursed
JNT		Komal Kishan Jadhav	B. A. I	827.00	827.00	Fund Disbursed
JNT	1.1.4041 404-	Swapnil Sudhakar Madavi	B. A. III	977.00	977.00	Fund Disbursed
JNT		Divya Narayan Bawane	B. A. I	827.00	827.00	Fund Disbursed
JNT		Gouri Tukaram Dhurve	B. A. III	977.00	977.00	Fund Disbursed
JNT	1.1.2021	Suraj Sudhir Petkar	B. A. II	827.00	827.00	Pending
JNT	1	Sanket Bandu Thamke	B. A. II	827.00	827.00	Fund Disbursed
/JNT	1.1	Sapna Dashrath Kelzarkar	B. A. II	827.00	827.00	Fund Disbursed
/JNT	F.Y.2021-2022 F.Y.2021-2022	Ku. Harsha Sanjay Nindekar	B. A. I	827.00	827.00	Fund Disbursed
/JNT	and the second s	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. 1	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022		B. A. III	917.00	917.00	Fund Disbursed
VJNT	F.Y.2021-2022	Swati Raju Gingule Pallavi Shankar Petakar	B. A. II	10	977.00	Fund Disbursed
VJNT	F.Y.2021-2022		B. A. I	827.00	827.00	Fund Disbursed
VJNT	F.Y.2021-2022		B. A. I	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022		B. A. I	767.00	767.00	Fund Disbursed
VJNT	F.Y.2021-2022		B. A. I	827.00	827.00	Fund Disburse
VJNT	F.Y.2021-2022		B. A. II		977.00	Fund Disburse
VJNT	F.Y.2021-2022	2 Kiran Prakash Gingule	B. A. I		827.00	Fund Disburse
VJNT	F.Y.2021-2022		B. A. I		827.00	Fund Disburse
VJNT	F.Y.2021-2022	cc1 1	B. A. I		827.00	Fund Disburse
VJNT	F.Y.2021-2022	A CONTRACT OF A	B. A. I B. A. I		917.00	Fund Disburse
VJNT	F.Y.2021-202	2 Sanket Pramod Dhawale	D. A. I	29,618.0	0 29,618.00)



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

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SBC - 2021-22

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Department	Financial Year	Beneficiary Name	Class	I Istalment	II Istalment	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	



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and the second second second	Financial Yea		Class	I Istalmer	nt II Istalmer	t Status
VJNT		2 Priyanka Devidas Shende	B.A. I	827.00	827.00	Fund Disburse
VJNT	F.Y.2021-2022	2 Manoj Dnyaneshwar Bandurkar	B.A. II	I 977.00	977.00	Fund Disburse
VJNT		2 Pragati Bhaurao Kapase	B.A. II		827.00	Fund Disburse
VJNT	F.Y.2021-2022	Pranjali Dilip Mandawkar	B.A. I	839.50	839.50	Fund Disburse
VJNT	F.Y.2021-2022	2 Ritik Bharat Dhandare	B.A. II	I 977.00	977.00	Fund Disburse
VJNT	F.Y.2021-2022	2 Vaibhav Punjaram Hiware	B.A. I	827.00	827.00	Pending
VJNT	F.Y.2021-2022	2 Mayuri Diwakar Dehare	B.A. II		767.00	Fund Disburse
VJNT	F.Y.2021-2022	Ankit Mahadeo Chawale	B.A. II		977.00	Fund Disburse
VJNT	F.Y.2021-2022	Harshada Suresh Janawe	B.A. I	827.00	827.00	Fund Disburse
VJNT	F.Y.2021-2022	Anu Eknath Thipe	B.A. II	767.00	767.00	Fund Disburse
VJNT		Supriya Shrirang Khamankar	B.A. II		977.00	
VJNT	F.Y.2021-2022	Mayur Manohar Sonpitare		977.00	977.00	Fund Disburse
VJNT	F.Y.2021-2022	Saloni Gajanan Dhengle	B.A. III		977.00	Fund Disburse
VJNT		Sneha Sanjay Garaghate	B.A. III		977.00	Pending
VJNT		Vijeta Anandrao Manusmare	B.A. II	827.00		Fund Disbursed
INT		Reshma Shankar Pimpalkar	B.A. II		827.00	Fund Disbursed
VJNT	F.Y.2021-2022	Nilima Suresh Kuite		767.00	767.00	Fund Disbursed
		Suraj Vilas Kuchankar	B.A. I	827.00	827.00	Fund Disbursed
		Rutuja Shankar Chapale	B.A. I	827.00	827.00	Fund Disbursed
		Pritam Prabhakar Shende	B.A. III		977.00	Fund Disbursed
		Achal Santosh Dhengale	B.A. I	827.00	827.00	Fund Disbursed
		Pranali Rameshvar Satpute	B.A. I	827.00	827.00	Fund Disbursed
		Snehal Anil Upare	B.A. I	827.00	827.00	Fund Disbursed
		Seema Maroti Gurunule	B.A. III		977.00	Fund Disbursed
		Trupti Nitesh Pidurkar	B.A. II	827.00	827.00	Fund Disbursed
			B.A. I	839.50	839.50	Fund Disbursed
	F.Y.2021-2022	Kalyani Santosh Lohabade	B.A. I	827.00	827.00	Pending
	and a state of the	Tanuja Chandru Patrakar Jayshri Mahadeo Dhande	B.A. II	827.00	827.00	Pending
		Dilip Maroti Shende	B.A. III	977.00	977.00	Fund Disbursed
		Komal Maroti Guranule	B.A. II	767.00	767.00	Pending
			B.A. I	827.00	827.00	Fund Disbursed
	X 2021-2022	Prashant Chanpat Navale	B.A. III	977.00	977.00	Fund Disbursed
JNT F	V 2021-2022	Santoshi Prakash Aswale	B.A. II	827.00	827.00	Fund Disbursed
		Rajshri Ramesh Niwalkar	B.A. II	767.00	767.00	Fund Disbursed
	and the second se	Priya Shrirang Awari	B.A. I	827.00	827.00	Fund Disbursed
		Praful Namdeo Burhan	B.A. III	977.00	977.00	Fund Disbursed
the second s		Akansha Gajanan Wadskar	B.A. II	827.00	827.00	Fund Disbursed
		Niteshwari Maniram Sathone	B.A. I	827.00	827.00	Fund Disbursed
and the second s	.Y.2021-2022	Anushri Hareshvar Bhongale	B.A. III	977.00	977.00	Fund Disbursed
		Mayuri Gajanan Parsutkar		827.00	827.00	Pending
JNT F	.Y.2021-2022	Akash Madhukar Adbale	B.A. I	827.00	827.00	Fund Disbursed
and the second se	Y.2021-2022	Shankar Bhagawan Mohare	B.A. I	827.00	827.00	Fund Disbursed
		Avantika Anandrao Awari		977.00		Fund Disbursed
a second s	Y.2021-2022	Nayan Sudhakar Kale		827.00	www.www.www.www.www.www.www.www.www.ww	Pending
NT F.		Kalyani Dinkar Pachabhai	1	977.00		
NT F.		Rajani Pandit Girsavale		977.00		Fund Disbursed
NT F.		Satish Gajanan Lalsare		827.00		
	the second se	Suhani Gajanan Dhengale	for some the second	977.00		Pending
NT F.	Y.2021-2022 H	ALLOW ALL	A Comment	827.00		Fund Disbursed
NT F.	Y.2021-2022	Vikita Shamray Matheme	home and the home and the second second second			Fund Disbursed
JNT F.	Y.2021-2022		and the second			Fund Disbur Fund Disbur Sharadrao

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

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VJNT	F.Y.2021-2022	present a ny ancontrar autpute	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
INT	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
/JNT	F.Y.2021-2022		B.A. II	839.50	839.50	Fund Disbursed
/JNT	F.Y.2021-2022		B.A. II	827.00	827.00	Fund Disbursed
/JNT	F.Y.2021-2022	Vaibhav Govardhan Berad	B.A. II	827.00	827.00	Fund Disbursed
/JNT	F.Y.2021-2022		B.A. II	827.00	827.00	Fund Disbursed
/JNT	F.Y.2021-2022	Supriya Purushottam Satpute	B.A. II	827.00	827.00	Fund Disbursed
/JNT	F.Y.2021-2022	Vijay Dhanraj Doifode	B.A. II	827.00	827.00	Fund Disbursed
/JNT	F.Y.2021-2022		B.A. II	827.00	827.00	
/JNT	F.Y.2021-2022	Dnyneshwari Shankar Hanumante	B.A. II B.A. II	827.00	827.00	Pending
/JNT	F.Y.2021-2022	Achal Manohar Wade	B.A. II	767.00	767.00	Fund Disbursed
/JNT	F.Y.2021-2022	and the second				Fund Disbursed
/JNT	the part of the second states of the left of the second states of the second states of the second states of the	Kalyani Shankar Shende	B.A. III	977.00	977.00	Fund Disbursed
/JNT	the second se	Rajesh Harishchandra Watekar	B.A. II	767.00	767.00	Pending
/JNT		Lopatai Wasudeo Khanke	B.A. II	767.00	767.00	Fund Disbursed
JNT		Swati Tukaram Bhoyar	B.A. I	827.00	827.00	Fund Disbursed
NT		Construction and an and an Annual web and an an and an annual sector of the	B.A. II	827.00	827.00	Fund Disbursed
/JNT	experience of president contraction of the second statement	Atul Gosai Pipalakar	B.A. III		977.00	Fund Disbursed
JNT	the second descent and second and s	Ravina Dnyaneshwar Junghari	B.A. III		977.00	Fund Disbursed
	The second s	Ravika Bala Turankar	B.A. II	827.00	827.00	Fund Disbursed
/JNT	and the second	Achal Suryabhan Malekar	B.A. III		977.00	Fund Disbursed
JNT	F.Y.2021-2022	and an owner when the state of	B.A. III		977.00	Fund Disbursed
JNT	F.Y.2021-2022		B.A. III		977.00	Pending
/JNT	F.Y.2021-2022	A second s	B.A. III	977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022		B.A. III	for an	977.00	Pending
/JNT	F.Y.2021-2022		B.A. II	827.00	827.00	Fund Disbursed
'JNT		Pritish Dinesh Mathulkar	B.A. III	917.00	917.00	Fund Disbursed
JNT	F.Y.2021-2022		B.A. III	977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022		B.A. III	977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022		B.A. I	767.00	767.00	Fund Disbursed
JNT	F.Y.2021-2022	Asmita Ramchandra Mohurle	B.A. II	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Gopal Vijay Kurekar	B.A. III	977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022	Anuradha Sanjay Malekar	B.A. III	977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022	Samir Chadrabhan Bhoyar Rise Co	B.A. III		977.00	Fund Dispensed
JNT .	F Y 2021-2022	Shubham Devanand Satpute	B.A. III	077.00	977.00	Fund Disbursed

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

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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
/JNT	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
JNT	F.Y.2021-2022	Shubhangi Kawadu Thipe	B.A. II	827.00	827.00	Pending
/JNT	F.Y.2021-2022	Kunti Suresh Ambekar	B.A. I	827.00	827.00	Fund Disbursed
/JNT	F.Y.2021-2022	Snehal Santosh Durutkar	B.A. III	977.00	977.00	Fund Disbursed
/JNT	F.Y.2021-2022	Sonal Dinkar Ragit	B.A. II	767.00	767.00	Fund Disbursed
(JNT	F.Y.2021-2022	Ritik Ashok Choudhari	B.A. III	977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022	Vaishali Gulabrav Jiwtode	B.A. I	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Aniket Subhash Shende	B.A. II	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Avinash Bhumeshwar Bagade	B.A. II	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Aditya Arun Kale	B.A. III	917.00	917.00	Fund Disbursed
JNT	F.Y.2021-2022	Bhushan Prakash Kuchankar	B.A. I	827.00	827.00	Fund Disbursed
/JNT	F.Y.2021-2022	Rekha Namdev Devgade	B.A. II	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Trupti Bhaskar Nikhade	B.A. I	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Rupali Dipak Bobade	B.A. II	767.00	767.00	Fund Disbursed
'JNT	F.Y.2021-2022	Pranjali Eknath Yelmule	B.A. II	827.00	827.00	Pending
JNT		Pratiksha Diwakar Chaudhari	B.A. II	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Pragati Purushottam Zade	B.A. III	977.00	977.00	Pending
JNT	F.Y.2021-2022	Pragati Hiraman Chilankar	B.A. II	827.00	827.00	Fund Disbursed
JNT		Priyanka Bhimrao Wadhai	B.A. III	977.00	977.00	Fund Disbursed
JNT		Sneha Baban Vinchu	B.A. I	827.00	827.00	Pending
JNT	F.Y.2021-2022	Hanuman Natthu Berad	B.A. III		977.00	Fund Disbursed
JNT	F.Y.2021-2022	Akash Santosh Kanthale	B.A. I	827.00	827.00	Pending
JNT	F.Y.2021-2022	Madhuri Motiram Pipare	B.A. II	827.00	827.00	Fund Disbursed
JNT		Kalyani Arvind Satpute	B.A. II	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Gaurav Ashok Darekar	B.A. III	977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022	Sweta Ravindra Parsutkar	B.A. II	827.00	827.00	Pending
JNT	F.Y.2021-2022	Malan Vinod Tonge	B.A. II	827.00	827.00	Fund Disbursed
JNT	the second	Pallavi Sukhadev Khapane	B.A. I	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Vaibhavi Vivekanand Lande	B.A. III	977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022	Rupali Dashrath Pidurkar		977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022	Ankit Laxmikant Channe	B.A. III B.A. III	977.00	977.00	
JNT	F.Y.2021-2022	Roshan Ramkisan Jenekar	B.A. II	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Gayatri Subhash Madapllivar	B.A. I B.A. I	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Roshani Sadashiv Gautre	B.A. II	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Shubhangi Surendra Shende	B.A. II B.A. III	977.00		Fund Disbursed
JNT	the second s	Laxmi Ramdas Dhawas		977.00	977.00 977.00	Fund Disbursed
JNT	DIVERSE			977.00	977.00	Fund Disbursed
JNT	F.Y.2021-2022	Shrutika Ganpat Jenekar Arati Devrao Choudharin ARIS& Sakshi Jagannath There	B.A. II	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Sakshi Jagannath There	B.A. I	827.00	827.00	Fund Disbursed
JNT	F.Y.2021-2022	Vaishali Naresh Dawares EAI	B.A. III	977.00		Pending
		CHANDRAPUP	PERA. III	977.00	977.00	Fund Dispursed
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VJNTF.Y.2021-2022Ashwini Prakash BodheB.A. IIVJNTF.Y.2021-2022Homdev Chandrashekhar ThawaseB.A. IIVJNTF.Y.2021-2022Darshan Rajkumar DhoteB.A. IIIVJNTF.Y.2021-2022Karan Ramakant KaleB.A. IIIVJNTF.Y.2021-2022Pratiksha Shankar WadskarB.A. IIIVJNTF.Y.2021-2022Pratiksha Shankar WadskarB.A. IIIVJNTF.Y.2021-2022Anikent Ekanath KashtiB.A. IIIVJNTF.Y.2021-2022Anikent Ekanath KashtiB.A. IIIVJNTF.Y.2021-2022Achal Sitaram BhojekarB.A. IIIVJNTF.Y.2021-2022Achal Sitaram BhojekarB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Kunjam Kishor ShendeB.A. IIIVJNTF.Y.2021-2022Akanksha Ajay KshirsagarB.A. IIIVJNTF.Y.2021-2022Akasha Anilo DetheB.A. IIVJNTF.Y.2021-2022Akasha Anilo BetheB.A. IIIVJNTF.Y.2021-2022Akasha Anilo DetheB.A. IIVJNTF.Y.2021-2022Akasha Anilo DetheB.A. IIVJNTF.Y.2021-2022Akasha Anilo DetheB.A. IIIVJNT <th>977.00 977.00 977.00 827.00 827.00 977.00</th> <th>797.00 827.00 767.00 827.00 977.00 977.00 977.00 977.00 827.00</th> <th>Fund Disbursed Pending Fund Disbursed Pending Fund Disbursed Fund Disbursed</th>	977.00 977.00 977.00 827.00 827.00 977.00	797.00 827.00 767.00 827.00 977.00 977.00 977.00 977.00 827.00	Fund Disbursed Pending Fund Disbursed Pending Fund Disbursed Fund Disbursed
VINTF.Y.2021-2022Homdev Chandrashekhar ThawaseB.A. IIVJNTF.Y.2021-2022Darshan Rajkumar DhoteB.A. IIIVJNTF.Y.2021-2022Karan Ramakant KaleB.A. IIIVJNTF.Y.2021-2022Patiksha Shankar WadskarB.A. IIIVJNTF.Y.2021-2022Patiksha Shankar WadskarB.A. IIIVJNTF.Y.2021-2022Kemika Sanjay MohurleB.A. IIIVJNTF.Y.2021-2022Kemika Sanjay MohurleB.A. IIIVJNTF.Y.2021-2022Kemika Sanjay MohurleB.A. IIIVJNTF.Y.2021-2022Kemika Sanjay MohurleB.A. IIIVJNTF.Y.2021-2022Achal Sitaram BhojekarB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Vaishali Udhav ChikankarB.A. IIIVJNTF.Y.2021-2022Kunishor ShendeB.A. IIIVJNTF.Y.2021-2022Kunishar ShendeB.A. IIIVJNTF.Y.2021-2022Kuaksha Ajay KshirsagarB.A. IIIVJNTF.Y.2021-2022Kuashat Anil DetheB.A. IIIVJNTF.Y.2021-2022Kakina Anil DetheB.A. IIVJNTF.Y.2021-2022Kakinat Anil DetheB.A. IIIVJNTF.Y.2021-2022Kakindare NikhareB.A. IIVJNTF.Y.2021-2022Kakindare MikhadeB.A. IIIVJNTF.Y.2021-2022Kakindare MikhadeB.A. IIIVJNTF.Y.2021-2022Sha	767.00 827.00 977.00 977.00 977.00 977.00 827.00 827.00 827.00	767.00 827.00 977.00 977.00 977.00 977.00	Fund Disbursed Pending Fund Disbursed
VJNT F.Y.2021-2022 Darshan Rajkumar Dhote B.A. I VJNT F.Y.2021-2022 Karan Ramakant Kale B.A. III VJNT F.Y.2021-2022 Pratiksha Shankar Wadskar B.A. III VJNT F.Y.2021-2022 Rajesh Suresh Ambekar B.A. III VJNT F.Y.2021-2022 Anikent Ekanath Kashti B.A. III VJNT F.Y.2021-2022 Kemika Sanjay Mohurle B.A. II VJNT F.Y.2021-2022 Kemika Sanjay Mohurle B.A. II VJNT F.Y.2021-2022 Shiwani Ravindra Katarkar B.A. II VJNT F.Y.2021-2022 Kuiyai Ashok Potraje B.A. II VJNT F.Y.2021-2022 Vaishali Uddhav Chikankar B.A. II VJNT F.Y.2021-2022 Kunjam Kishor Shende B.A. II VJNT F.Y.2021-2022 Kunjam Kishor Shende B.A. II VJNT F.Y.2021-2022 Kunjam Kishor Shende B.A. II VJNT F.Y.2021-2022 Kunjam Shisha B.A. II VJNT F.Y.2021-2022 Kunjan Nikhare B.A. II	827.00 977.00 977.00 977.00 977.00 977.00 827.00 827.00 977.00	827.00 977.00 977.00 977.00 977.00	Pending Fund Disbursed
VJNT F.Y.2021-2022 Karan Ramakant Kale B.A. III VJNT F.Y.2021-2022 Pratiksha Shankar Wadskar B.A. III VJNT F.Y.2021-2022 Rajesh Suresh Ambekar B.A. III VJNT F.Y.2021-2022 Anikent Ekanath Kashti B.A. III VJNT F.Y.2021-2022 Kemika Sanjay Mohurle B.A. III VJNT F.Y.2021-2022 Chanaj Gajanan Ganfade B.A. III VJNT F.Y.2021-2022 Shiwani Ravindra Katarkar B.A. III VJNT F.Y.2021-2022 Shiwani Ravindra Katarkar B.A. III VJNT F.Y.2021-2022 Vaishali Uddhav Chikankar B.A. III VJNT F.Y.2021-2022 Kansha Ajay Kshirsagar B.A. III VJNT F.Y.2021-2022 Kunjam Kishor Shende B.A. III VJNT F.Y.2021-2022 Kansha Santosh Gurnule B.A. III VJNT F.Y.2021-2022 Kakas Santosh Gurnule B.A. II VJNT F.Y.2021-2022 Kakasha Nikhade B.A. II VJNT F.Y.2021-2022 Kakas Santosh Gurnule B.A.	977.00 977.00 977.00 977.00 827.00 827.00 977.00	977.00 977.00 977.00 977.00	Fund Disbursed
VJNTF.Y.2021-2022Pratiksha Shankar WadskarB.A. IIIVJNTF.Y.2021-2022Rajesh Suresh AmbekarB.A. IIIVJNTF.Y.2021-2022Anikent Ekanath KashtiB.A. IIIVJNTF.Y.2021-2022Kemika Sanjay MohurleB.A. IIIVJNTF.Y.2021-2022Achal Sitaram BhojekarB.A. IIIVJNTF.Y.2021-2022Achal Sitaram BhojekarB.A. IIIVJNTF.Y.2021-2022Shiwani Ravindra KatarkarB.A. IIVJNTF.Y.2021-2022Rutuja Ashok PotrajeB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Vaishali Valhav KshirsagarB.A. IIIVJNTF.Y.2021-2022Supriya Rajendra LongadgeB.A. IIIVJNTF.Y.2021-2022Kunjam Kishor ShendeB.A. IIIVJNTF.Y.2021-2022Kash Santosh GurnuleB.A. IIVJNTF.Y.2021-2022Akash Santosh GurnuleB.A. IIVJNTF.Y.2021-2022Akash Santosh GurnuleB.A. IIVJNTF.Y.2021-2022Mainsha Divakar PimpalshendeB.A. IIVJNTF.Y.2021-2022Mainsha Divakar PimpalshendeB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIIVJNTF.Y.2021-2022Kuarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Subarshar Pakash DonadkarB.A. IIIVJNTF.Y.2021-2022Suhashanta PacheB.A. III<	977.00 977.00 977.00 827.00 827.00 977.00	977.00 977.00 977.00	
VJNT F.Y.2021-2022 Rajesh Suresh Ambekar B.A. III VJNT F.Y.2021-2022 Anikent Ekanath Kashti B.A. III VJNT F.Y.2021-2022 Kemika Sanjay Mohurle B.A. III VJNT F.Y.2021-2022 Dhanraj Gajanan Ganfade B.A. III VJNT F.Y.2021-2022 Achal Sitaram Bhojekar B.A. I VJNT F.Y.2021-2022 Shiwani Ravindra Katarkar B.A. I VJNT F.Y.2021-2022 Kutija Ashok Potraje B.A. I VJNT F.Y.2021-2022 Vaishali Uddhav Chikankar B.A. III VJNT F.Y.2021-2022 Vaishali Uddhav Chikankar B.A. III VJNT F.Y.2021-2022 Kunjam Kishor Shende B.A. III VJNT F.Y.2021-2022 Kunjam Kishor Shende B.A. III VJNT F.Y.2021-2022 Kunjam Kishor Shende B.A. III VJNT F.Y.2021-2022 Kurja Prakash Nikhade B.A. II VJNT F.Y.2021-2022 Surja Prakash Nikhade B.A. II VJNT F.Y.2021-2022 Marisha Divakar Pimpalshende B.	977.00 977.00 827.00 827.00 977.00	977.00 977.00	Fund Disbursed
VJNTF.Y.2021-2022Anikent Ekanath KashtiB.A. IIIVJNTF.Y.2021-2022Kemika Sanjay MohurleB.A. IIVJNTF.Y.2021-2022Dhanraj Gajanan GanfadeB.A. IIIVJNTF.Y.2021-2022Achal Sitaram BhojekarB.A. IIIVJNTF.Y.2021-2022Shiwani Ravindra KatarkarB.A. IVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Surjay Rajendra LongadgeB.A. IIIVJNTF.Y.2021-2022Kunjam Kishor ShendeB.A. IIIVJNTF.Y.2021-2022Kunjam Kishor ShendeB.A. IIIVJNTF.Y.2021-2022Kunjam Kishor ShendeB.A. IIIVJNTF.Y.2021-2022Kakata Anil DetheB.A. IIIVJNTF.Y.2021-2022Surja Prakash NikhadeB.A. IIIVJNTF.Y.2021-2022Saraj Prakash NikhareB.A. IIIVJNTF.Y.2021-2022Manisha Divakar PimpalshendeB.A. IIIVJNTF.Y.2021-2022Manisha Divakar PimpalshendeB.A. IIIVJNTF.Y.2021-2022Vibha Namadeo WandhareB.A. IIIVJNTF.Y.2021-2022Vibha Namadeo WandhareB.A. IIIVJNTF.Y.2021-2022Vibha Namadeo WandhareB.A. IIIVJNTF.Y.2021-2022Vibha Namadeo WandhareB.A. III<	977.00 827.00 827.00 977.00	977.00	- and Disoursed
VJNTF.Y.2021-2022Kernika Sanjay MohurleB.A. IIVJNTF.Y.2021-2022Dhanraj Gajanan GanfadeB.A. IIVJNTF.Y.2021-2022Achal Sitaram BhojekarB.A. IIIVJNTF.Y.2021-2022Shiwani Ravindra KatarkarB.A. IVJNTF.Y.2021-2022Rutuja Ashok PotrajeB.A. IVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Prachi Indrajit LakhamapureB.A. IIIVJNTF.Y.2021-2022Supriya Rajendra LongadgeB.A. IIIVJNTF.Y.2021-2022Kunjam Kishor ShendeB.A. IIIVJNTF.Y.2021-2022Kunjam Kishor ShendeB.A. IIVJNTF.Y.2021-2022Akash Santosh GurnuleB.A. IIVJNTF.Y.2021-2022Akash Santosh GurnuleB.A. IIVJNTF.Y.2021-2022Maisha Divakar PimpalshendeB.A. IIVJNTF.Y.2021-2022Maisha Divakar PimpalshendeB.A. IIVJNTF.Y.2021-2022Achal Mahadev GurnuleB.A. IIVJNTF.Y.2021-2022Vaishan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Vaishan Prakash DonadkarB.A. IIIVJNTF.Y.2021-2022Vaishanat Prakash DonadkarB.A. IIIVJNTF.Y.2021-2022Suchashan Prakash DonadkarB.A. IIIVJNTF.Y.2021-2022Suchashan Prakash DonadkarB.A. IIIVJNTF.Y.2021-2022Suchashan Prakash DonadkarB.A. I	827.00 827.00 977.00		Fund Disbursed
VJNTF.Y.2021-2022Dhanraj Gajnan GanfadeB.A. IIVJNTF.Y.2021-2022Achal Sitaram BhojekarB.A. IIIVJNTF.Y.2021-2022Shiwani Ravindra KatarkarB.A. IVJNTF.Y.2021-2022Rutuja Ashok PotrajeB.A. IVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Vaishali Uddhav ChikankarB.A. IIIVJNTF.Y.2021-2022Prachi Indrajit LakhamapureB.A. IIIVJNTF.Y.2021-2022Akanksha Ajay KshirsagarB.A. IIIVJNTF.Y.2021-2022Supriya Rajendra LongadgeB.A. IIIVJNTF.Y.2021-2022Kunjam Kishor ShendeB.A. IIIVJNTF.Y.2021-2022Kunjam Kishor ShendeB.A. IIVJNTF.Y.2021-2022Akash Santosh GurnuleB.A. IIVJNTF.Y.2021-2022Akashat Anil DetheB.A. IIIVJNTF.Y.2021-2022Marisha Divakar PimpalshendeB.A. IIVJNTF.Y.2021-2022Manisha Divakar PimpalshendeB.A. IIVJNTF.Y.2021-2022Vaishan Namadeo WandhareB.A. IIVJNTF.Y.2021-2022Visha Namadeo WandhareB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishani Vaman UrkudeB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishani Waman UrkudeB.A. II <t< td=""><td>827.00 977.00</td><td>827.00</td><td>Fund Disbursed</td></t<>	827.00 977.00	827.00	Fund Disbursed
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VJNTF.Y.2021-2022Akash Santosh GurnuleB.A. IIVJNTF.Y.2021-2022Akash Santosh GurnuleB.A. IIVJNTF.Y.2021-2022Suraj Prakash NikhadeB.A. IIVJNTF.Y.2021-2022Suraj Prakash NikhadeB.A. IIVJNTF.Y.2021-2022Payal Ravindra NikhareB.A. IIVJNTF.Y.2021-2022Manisha Divakar PimpalshendeB.A. IVJNTF.Y.2021-2022Achal Mahadev GurnuleB.A. IIVJNTF.Y.2021-2022Pranjali Moreshwar BhongaleB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sheha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Sheha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IIVJNTF.Y.2021-2022Shketa Minnath WandhareB.A. IIVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.20	977.00	977.00	Pending
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VJNTF.Y.2021-2022Akshata Anil DetheB.A. IIVJNTF.Y.2021-2022Suraj Prakash NikhadeB.A. IIVJNTF.Y.2021-2022Payal Ravindra NikhareB.A. IIIVJNTF.Y.2021-2022Manisha Divakar PimpalshendeB.A. IVJNTF.Y.2021-2022Achal Mahadev GurnuleB.A. IVJNTF.Y.2021-2022Pranjali Moreshwar BhongaleB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIIVJNTF.Y.2021-2022Sheha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Santosh UrkudeB.A. IVJNTF.Y.2021-2022Shketa Minnath WandhareB.A. IIVJNTF.Y.2021-2022Shketa Minnath WandhareB.A. IIVJNTF.Y.2021-2022Shketani Santosh UrkudeB.A. IIVJNTF.Y.2021-2022Shketani Santosh UrkudeB.A. IIVJNTF.Y.2021-2022Shketani Santosh UrkudeB.A. IIVJNTF.Y.2021-2022Shketani Santosh UrkudeB.A. II <tr< td=""><td>827.00</td><td>827.00</td><td>Fund Disbursed</td></tr<>	827.00	827.00	Fund Disbursed
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VJNTF.Y.2021-2022Payal Ravindra NikhareB.A. IIIVJNTF.Y.2021-2022Manisha Divakar PimpalshendeB.A. IVJNTF.Y.2021-2022Achal Mahadev GurnuleB.A. IVJNTF.Y.2021-2022Pranjali Moreshwar BhongaleB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sineha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Kunal Ananta PecheB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Santosh UrkudeB.A. IIVJNTF.Y.2021-2022Siketa Minnath WandhareB.A. IIVJNTF.Y.2021-2022Siketa Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.2021-2022Praful Pundlik LandeB.A. IIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IIVJNTF.Y.2021-2022Tushar Divakar BhandareB.A. II	827.00	827.00	Fund Disbursed
VJNTF.Y.2021-2022Manisha Divakar PimpalshendeB.A. IVJNTF.Y.2021-2022Achal Mahadev GurnuleB.A. IVJNTF.Y.2021-2022Pranjali Moreshwar BhongaleB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Sneha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Kunal Ananta PecheB.A. IIIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IVJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IVJNTF.Y.2021-2022Shweta Minnath WandhareB.A. IVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Tushar Diwakar BhandareB.A. III	977.00	977.00	Pending
VJNTF.Y.2021-2022Achal Mahadev GurnuleB.A. IVJNTF.Y.2021-2022Pranjali Moreshwar BhongaleB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Vibha Namadeo WandhareB.A. IIVJNTF.Y.2021-2022Sneha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Sneha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Kunal Ananta PecheB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Puja Gulab TajaneB.A. IIVJNTF.Y.2021-2022Shweta Minnath WandhareB.A. IVJNTF.Y.2021-2022Sukeshni Santosh UrkudeB.A. IVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.2021-2022Shubhangi Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. II	827.00	827.00	Fund Disbursed
VJNTF.Y.2021-2022Pranjali Moreshwar BhongaleB.A. IIVJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Vibha Namadeo WandhareB.A. IIVJNTF.Y.2021-2022Sneha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Kunal Ananta PecheB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IVJNTF.Y.2021-2022Puja Gulab TajaneB.A. IIVJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IVJNTF.Y.2021-2022Shikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.2021-2022Vaibhangi Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. II	827.00	827.00	Fund Disbursed
VJNTF.Y.2021-2022Sudarshan Prakash DonadkarB.A. IIVJNTF.Y.2021-2022Vibha Namadeo WandhareB.A. IIVJNTF.Y.2021-2022Sneha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Kunal Ananta PecheB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman OkolatwarB.A. IIVJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IVJNTF.Y.2021-2022Shweta Minnath WandhareB.A. IIVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Shubhangi Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. II	827.00	827.00	Fund Disbursed
VJNTF.Y.2021-2022Vibha Namadeo WandhareB.A. IIVJNTF.Y.2021-2022Sneha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Kunal Ananta PecheB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IVJNTF.Y.2021-2022Shweta Minnath WandhareB.A. IVJNTF.Y.2021-2022Sukeshni Santosh UrkudeB.A. IIVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Shubhangi Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. II	827.00	827.00	Fund Disbursed
VJNTF.Y.2021-2022Sneha Santosh ThereB.A. IIIVJNTF.Y.2021-2022Kunal Ananta PecheB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IIVJNTF.Y.2021-2022Puja Gulab TajaneB.A. IIVJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IVJNTF.Y.2021-2022Shweta Minnath WandhareB.A. IVJNTF.Y.2021-2022Sukeshni Santosh UrkudeB.A. IVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Shubhangi Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. II	827.00	827.00	Pending
VJNTF.Y.2021-2022Kunal Ananta PecheB.A. IIIVJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IVJNTF.Y.2021-2022Puja Gulab TajaneB.A. IIVJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IVJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IVJNTF.Y.2021-2022Shweta Minnath WandhareB.A. IVJNTF.Y.2021-2022Sukeshni Santosh UrkudeB.A. IVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Shubhangi Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Tushar Diwakar BhandareB.A. II	977.00	977.00	Fund Disbursed
VJNTF.Y.2021-2022Shital Ramesh TembhurdeB.A. IIIVJNTF.Y.2021-2022Vaishnavi Waman UrkudeB.A. IVJNTF.Y.2021-2022Puja Gulab TajaneB.A. IIVJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IVJNTF.Y.2021-2022Shweta Minnath WandhareB.A. IVJNTF.Y.2021-2022Sukeshni Santosh UrkudeB.A. IVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Shubhangi Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IIVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. II		977.00	Fund Disbursed
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VJNTF.Y.2021-2022Vaibhav Shamrao KolatwarB.A. IVJNTF.Y.2021-2022Shweta Minnath WandhareB.A. IVJNTF.Y.2021-2022Sukeshni Santosh UrkudeB.A. IVJNTF.Y.2021-2022Nikita Umakant PatilB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIIVJNTF.Y.2021-2022Sneha Shamai Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Praful Pundlik LandeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Tushar Diwakar BhandareB.A. III	827.00		Fund Disbursed
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VJNTF.Y.2021-2022Sneha Bharat DahuleB.A. IIVJNTF.Y.2021-2022Shubhangi Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Praful Pundlik LandeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Tushar Diwakar BhandareB.A. II	827.00	827.00	Fund Disbursed
VJNTF.Y.2021-2022Shubhangi Purushottam ThipeB.A. IIIVJNTF.Y.2021-2022Praful Pundlik LandeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Tushar Diwakar BhandareB.A. II	827.00	827.00	Fund Disbursed
VJNTF.Y.2021-2022Praful Pundlik LandeB.A. IIIVJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Tushar Diwakar BhandareB.A. II	827.00	827.00	Fund Disbursed
VJNTF.Y.2021-2022Komal Shyam Kumar WadikarB.A. IVJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Tushar Diwakar BhandareB.A. III	977.00	977.00	Fund Disbursed
VJNTF.Y.2021-2022Sakshi Uttam KaleB.A. IIVJNTF.Y.2021-2022Tushar Diwakar BhandareB.A. III		977.00	Fund Disbursed
VJNT F.Y.2021-2022 Tushar Diwakar Bhandare B.A. III	827.00	827.00	Fund Disbursed
	827.00	827.00	Fund Disbursed
VJN1 F.Y.2021-2022 Tinkal Ramdas Bodhe B.A. II	977.00	977.00	Fund Disbursed
	827.00	827.00	Fund Disbursed
	917.00	917.00	Fund Disbursed
	767.00	767.00	Fund Disbursed
	827.00	827.00	Fund Disbursed
	827.00	827.00	Fund Disbursed
	827.00	827.00	Fund Disbursed
VJNT F.Y.2021-2022 Vaishnav Sudhakar Dhumane B.A. I	827.00	827.00	Fund Disburged

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		W III C W I II W	B.A. III	977.00	977.00	Fund Disbursed
-		Vaibhav Santosh Hepat	2	1,99,003.	50 1,99,003.50	



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RSSM - 2021-22

All and a second second	ent Financial Ye:		Clas	s I Istalmen	t II Istalmen	t Status
DHE	F.Y.2021-2022		B. A. I	II 377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Junionign Donard	B. A. I	II 377.00	377.00	Pending
DHE	F.Y.2021-2022		B. A. I	II 377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	our con ron nindu	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022		B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	I Donard	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022		B. A. I	1 227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022		B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022		B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Sabiya Shafi Sheikh	B. A. II	1 377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	i ayar Briande Difandare	B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022		B. A. I	227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Akansha Arvind Rokade	B. A. II		227.00	Fund Disbursed
DHE	F.Y.2021-2022	Omkar Khushal Urkunde	B. A. I	227.00	227.00	Fund Disbursed
OHE	F.Y.2021-2022		B. A. I	227.00	227.00	Fund Disbursed
HE	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	Contrare	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	and some of the Property of the local data and the second data and the second data and the second data and the
DHE	F.Y.2021-2022	Dipak Shrawan Prasad		377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Madhuri Bansi Naagrale		377.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Roshan Rajesh Chavan		377.00		Fund Disbursed
DHE	F.Y.2021-2022	Dnyaneshvari Gunvanta Gadge	B. A. I	227.00	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Pratik Charandas Kakade	B. A. III		227.00	Fund Disbursed
DHE-	F.Y.2021-2022	Sejal Dilip Ambekar	B. A. II		377.00	Fund Disbursed
DHE	F.Y.2021-2022	Ishwar Ramdas Soyam			227.00	Fund Disbursed
DHE	F.Y.2021-2022	Rohit Bhaskar Durutkar	B. A. III		377.00	Fund Disbursed
DHE	F.Y.2021-2022	Vaishnavi Ashok Shende	B. A. II		227.00	Pending
HE	F.Y.2021-2022	Atul Ravindra Bhoyar	B. A. II		227.00	Fund Disbursed
HE	F.Y.2021-2022	Sheikh Salim Sheikh Rahim Sheikh	B. A. II		227.00	Fund Disbursed
IE	F.Y.2021-2022	Karishmadevi Rammagan Kewat	B. A. II		227.00	Fund Disbursed
HE	F.Y.2021-2022	Priyanka Abaji Raut	And that will be that we have been as the same	227.00	227.00	Fund Disbursed
HE	F.Y.2021-2022	Sunil Shankar Eknar	B. A. III		377.00	Fund Disbursed
HE	F.Y.2021-2022	Tirupati Bapurao Petakar	B. A. III	and the local data and t	and the second se	Fund Disbursed
HE	F.Y.2021-2022	Bharti Keshav Ulmale	B. A. III		and the second se	Fund Disbursed
HE	F.Y.2021-2022	Ku. Sapna Rajan Nisad	B. A. I		and a second s	Fund Disbursed
HE	F.Y.2021-2022	Isha Bandu Gurnule	B. A. III		and the second	Fund Disbursed
HE	F.Y.2021-2022		B. A. I	and the second sec	227.00	Fund Disbursed
HE	F.Y.2021-2022	Chhaya Balu Wadai	B. A. I	and the second s	227.00	Fund Disbursed
HE	F.Y.2021-2022	Bhaskar Prakash Lohe		the second s	227.00	Fund Disbursed
HE	F.Y.2021-2022	Vishakha Waman Upadhye	B. A. III		377.00	Fund Disbursed
HE	and the second s	Pratiksha Ravindra Kakde		Comparing and an internal of the day in solar ballout and an and the	227.00	Fund Disbursed
HE	F.Y.2021-2022	Rohit Ashok Tajane	B. A. III	377.00	the second se	Fund Disbursed
HE	F.Y.2021-2022	Muskanbee Sattar Sheikh	B. A. I	227.00		Fund Disbursed
HE	F.Y.2021-2022	Pallavi Arvind Dakhare	B. A. I	227.00		Fund Disbursed
HE	F.Y.2021-2022	Ku. Mushrraf Jahan Aslam Sheikh	B. A. III	377.00		Fund Disbursed
HE	F.Y.2021-2022	Rina Ramdular Madavi S Risking	B. A. I	227.00		Fund Disbursed
1E	F.Y.2021-2022	Badal Nawalsingh Dohare	B. A. II	227.00		und Disbursed

SEAL CHANDRAPUR PCHANDUR .

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

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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	Fund Disbursed
DHE	F.Y.2021-2022	Rohit Nandakishor Vinode	B. A. III		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	
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	and the same of th	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Vaishali Ekanath Kongare	B. A. III		377.00	Fund Disbursed
OHE	F.Y.2021-2022	Nahat Shakil Shaikh	B. A. III		377.00	Fund Disbursed
DHE	F.Y.2021-2022	Anchal Bhagavan Madavi	B. A. III		377.00	
DHE	F.Y.2021-2022	Bhavana Ravindra Pimplakar		227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Pavan Vilas Yede	B. A. III	and the state of t	377.00	Fund Disbursed
DHE	F.Y.2021-2022	Rahul Manohar Tarude		227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Hina Babalu Sheikh		227.00	227.00	Fund Disbursed
DHE	F.Y.2021-2022	Pranali Maroti Adbale		227.00		Fund Disbursed
DHE	F.Y.2021-2022	Varsha Shankar Gandhfade	B. A. III		227.00	Fund Disbursed
DHE	F.Y.2021-2022	Sana Shahid Sheikh	B. A. III B. A. III		377.00	Fund Disbursed
		ONNAR ARIS &	D. A. III	311.00	377.00	Fund Disbursed



PRINCHAL

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

Year	Name of the Scheme	No of the student Benefitted by Nor Govt. scheme an amount		
		No. of Student s	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		7777		

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

SCHEME/SCHOLARS HIP APPLIED	SCH EME ID	STUDEN T ID	STUDENT FULL NAME	GENDER	DOB	EMAIL ID	MOBILE NO	INSTITUTE NAME	GORY	CURRENT ADDRESS LINE1	ACCOUNT	IFSC CODE	BANK NAME	BANK BRANCH	TUTION FEES	TOTAL SCHOLAR SHIP FEES REQUIRE	APPROVED
ACC Vidyasaarathi Scholarship for Under Graduate Students (2020-2021)	266	939924	ARTI SAGAR KOHALE	Female	10/01/2001	artikohale93@gma il.com	8010670361	SHARAD PAWAR ARTS COMMERCE COLLEGE, GADCHANDUR	Others	AT KAWATHALA POST NANDGAON TAH 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		PRAGATI HIRAMAN CHILANKAR	Female	29/11/2001	araut8063@gmail. com		SHARAD PAWAR ARTS COMMERCE COLLEGE, GADCHANDUR	овс	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 Sraduate Students 2020-2021)	266		SAMRUDDHI VINOD LADKE	Female	26/04/2002	samruddhiladke20 20@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		MADHURI MOTIRAM PIPARE	Female	28/06/2002	madhuripipare202 0@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

Shandrao Pavar (Arts & Commerce) College Nadmandur, Ta, Korpens, Det, Chandrager

Sharadrao Pawar Arts Commerce College, Gadchandur Dist- Chadrapur

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			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	SBINDOOD757	5300		
36	Ku.Priyanka Subhash Gedam	State Bank of India	Gadchandur Chandrapur 9588482354	33229065919	SBINOODE753	4800		
37	Ku. Shila Bhimrao Gedam	State Bank of India	Patan Chandrapur 9112602693	34073415157	SB100009379	5300		
39	Abhishek Ravindra Parchake	State Bank of India	Warora Chandrapur 8698755070	37880389271	SBIN0000501	5300		

WIRAPIR

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
30	Ku. Pallavi Laxman Gurnule	Bank of India	Wansadi Chandrapur 9359710631	961910110017419	BKID0009619	5300
32	Ku. Divya Vijay Chaudhari	Bank of India	Upparwahi Chandrapur 8390071617	963810110008696	BKID0009638	4800
35	Ku. Rupali Dashrath Pidurkar	State Bank of India	Lakhmapur Chandrapur 7744052600	36052981351 580		5300
37	Ku. Pratiksha Shankar Wadskar	State Bank of India	Gadchandur Chandrapur 8459252683	85908008783	SBIN0006757	5300
38	Ku. Achal Surybhan Malekar	State Bank of India	Gadchandur Chandrapur 9623053047	35932072411 AL	SBIN0006757	5300

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

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

G	N. A.L. G.			STUDENTS	2018 - 20 LIST For	HPCL Scholarship				
Sr. No.	Name of the Candidate with Mobile No	Annual Income	Categary	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.AI	56.77%	Bank of India	Vansadi, Chandrapur 7875110403	961910110003843	BKID0009619	4500
2	Subhash S Togare	55000	SC	B.AI	50.92%	State Bank Of India	Gadchandur, Chandrapur, 7588790210	36523409241	SBIN0006757	4500
3	Roshan P. Padwekar	45000	SC	B.AI	62.77	State Bank Of Hyderbad	Rajura, Chandrapur, 7620511872	62357442567	SBHY0020059	4000
4	Ku.Sheetal V.Shambharkar	40000	SC	B.AI	57.54%	State Bank Of India	Gadchandur, Chandrapur, 9011781057	38022954406	SBIN0006757	4000
5	Ku.Pratiksha M. Chindekar	60000	SC	B.AI	64%	State Bank Of India	Lakhmapur Chandrapur, 8975367742	32649412104	SBIN0009015	4000
6 1	Ku.Vandana M. Hargile	32000	SC	B.AI	55.85%	State Bank Of India	Gadchandur, Chandrapur, 9767562418	37074204891	SBIN0006757	4000
7 4	Akash P Katkar	40000	SC	B.AI	47.85%	Bank of India	9767362418 Hardona Chandrapur 7083827542	963810510000794	BKID0009638	4000
s s	huddhodhan A Durge	35000	SC	B.AI	64.62%	State Bank Of India	Gadchandur , Chandrapur, 9130494393	35953386900	SBIN0006757	5500

Section.

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9	Ranjit U. Khobragade	40000	SC	B.AI	67.64%	State Bank Of India	Gadchandur, Chandrapur, 8411997551	34159076657	SBIN0006757	5500
10	Nikhil K Gore	25000	SC	B.AI	54.92%	Bank of India	Vansadi, Chandrapur 7741865136	961910110002731	BKID0009619	4500
11	Ku. Kshitija I.Padwekar	50000	SC	B.AI	70.77%	State Bank Of India	Gadchandur, Chandrapur, 9527297625	36036207497	SBIN0006757	6000
12	Ku. Pallavi P. Bhaisare	25000	SC	B.AII	70%	State Bank Of India	Gadchandur, Chandrapur, 8550962456	32473160026	SBIN0006757	4000
13	KU. Shital P. Pendharkar	40000	SC	B.AI	54.77%	State Bank Of India	Gadchandur, Chandrapur, 9145687797	32485947927	SBIN0006757	4000
14	Ku.Pranali N. Khelurkar	50000	SC	B.AI	72.46%	Bank of India	Hardona Chandrapur 9049142744	963810110003806	BKID0009638	4000
15	Ku. Supriya R. Khade	68000	SC	B.AI	66%	State Bank Of India	Awalpur, Chandrapur, 9145687797	32085054198	SBIN0007924	4000
16	Ku. Divya H. Gedam	40000	SC	B.AI	52.46%	Bank of India	Vihirgaon Chandrapur 8007813140	963810110001370	BKID0009630	4000
17	Ku. Manjiri V. Navle	42000	SC	B.AI	58.92%	State Bank Of India	shindola Yavtmal 9823813461	33276707623	SBIN0006045	4000
18	Ku. Jayshri A Uyake	55000	ST	B.AI	59.38%	State Bank Of India	Gadchandur, Chandrapur, 9527593317	33578121423	SBIN0006757	4500
19	Ku.Soni R Talande	21000	ST	B.AI	44.46%	State Bank Of India	Awalpur Chandrapur, 7798578376	32475482995	SBIN0007924	4000
20	Ku.Muktai V. Pandhare	35000	ST	B.AI	52.15%	Bank of India	Vansadi Chandrapur 07173246269	961910510001180	BKID0009619	4000
21	Ku. Ganga B. Kulsange	40000	ST	B.AI	59.08%	State Bank Of India	Gadchandur, Chandrapur, 7588889413	PAWAR API 6 36035614708	SBIN0006757	4500
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22	Ramkisan V. Kannake	45000	ST	B.AI	56%	State Bank Of India	Awalpur, Chandrapur,	36185946685	SBIN0007924	4000
							9146517071 Gadchandur,			
23	Amit A Atram	25000	ST	B.AI	60%	State Bank Of India	Chandrapur, 7721014626	31917593192	SBIN0006757	4500
24	Ku. Sujita S Kove	40000	ST	B.AI	57.38%	State Bank Of India	Gadchandur, Chandrapur, 8975008061	32718171237	SBIN0006757	4000
25	Surekha S. Gedam	50000	ST	B.AI	49.38%	CDCC Bank	Gadchandur Thutra 8698934634	102410701024645	YESB0CDC011	4000
26	Rohini V. Atram	52000	ST	B.AI	59.38%	State Bank Of India	shindola Yavtmal 9373558612	33249396914	SBIN0006045	4000
27	Ashish M. Pande	40000	OBC	B.AI	81.80%	State Bank Of India	Gadchandur, Chandrapur, 9096440592	34017392190	SBIN0006757	6500
28	Mangesh A Hiware	40000	OBC	B.AI	77.08%	State Bank Of India	Gadchandur, Chandrapur, 7741969502	33345044044	SBIN0006757	6000
29	Ku.Ashwini P. Raut	35000	OBC	B.AI	56.92%	State Bank Of India	Gadchandur, Chandrapur, 7038647705	37853084352	SBIN0006757	4500
30	Ku.Amruta N.Nikode	50000	OBC	B.AI	78.46%	State Bank Of India	Gadchandur, Chandrapur, 7066234933	34041943693	SBIN0006757	6500
31	Akash S.Shende	50000	OBC	B.AI	56.15%	State Bank Of India	Gadchandur, Chandrapur, 9175800308	34588066152	SBIN0006757	4500
32	Amol S. Hivarkar	30000	OBC Hindicap	B.AI	51.85%	State Bank Of India	Gadchandur , Chandrapur, 7875925614	36003221512	SBIN0006757	7500
					1840	SEA	A	¢	Total Amount -	147500
					S a	CHANNET FRI	tor Sanjak PRIM	Rumar Singh)		Selles I.S.
					10	CHANDUR .		ts & Commerce) College rpana, Dist. Chandrapur		

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