



Shri Santaji Shikshan Vikas Sanstha's
SANTAJI MAHAVIDYALAYA
(Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)
ACCREDITED "A" GRADE BY NAAC
website : www.santajicollege.ac.in • Email : santajicollege@gmail.com

Jawaharlal Nehru Marg, Nagpur - 440015. Ph. : (O) 0712-2283953 / 2286305

CERTIFICATE

This is to certify that the following pages contain details of students benefited by scholarships and freeships provided by the Government during the academic session 2017-18.

Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
Nagpur-15

B - STATEMENT (FOR YEAR 2017-18)							(GOIS - VJNT Students)			Aided	
Name of the College / Institute	Name of Parent Institution Body / Sanstha	Mahaeschol USER ID	Address and Contact Details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Santaji Mahavidyalaya Wardha Road Nagpur 440025	Shri Santaji Shikshan Vikas Sanstha's Nagpur	CK.NAG011651	Santaji Mahavidyalaya Wardha Road Nagpur 2283953	Panjab National Bank	Khamla	,1472002100024711	July	2017-2018	2017-2018	Dr.Mrs Priya Dinesh Wanjari	Deepak D Pardhi

DETAILS OF STUDENTS																				DETAILS OF SCHOLARSHIP SANCTIONED						
Sr. No.	Name of the Candidate Students in full	MahaDBT Application ID (if applicatio n)	Mobile No.	Caste And Sub Caste	Gend er (Male / Female)	Fresh (Y / N)	Curren t class & Course in which studyin g	Name of Last Examin ation Passed & Year	Govt. Scholarship amount sanctione d and its duration i.e. month upto sanctione d	Percent age of marks obtaine d during last Exam. only	Wheth er Hostell er or Day Schola r new	Date of joining College & Hostel	Amount of Annual income of parents	Aadhar No.	Aadhar seeded Bank Account No.	Aadhar seeded Bank Name	Bank Branch Name	IFSC Code	Period of Maint enanc e covere d	Amount of Mainten ance Allowanc e in Rs.	Amoun t paid by Studen t in rs.	Amount of Tuition Fees in Rs.	Amoun t of Examination Fees in Rs.	Amount of other Fees in Rs.	Total Amount Sanction in Rs.	REMARK
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27

1	Karishma Naresh Korate	POSKK001170002106325	9284218368	VJNT	Female	FRESH (Y)	Bachelor Of Arts (Social	XII TH 2017	---	---	Day Scholar New	20-06-2017	50000	947768352553	68016750439	Bank Of Maharashtra	Butibori	MAHB0001402	10	900	0	800	484	1090	3274	
2	Prajakta Haribhau Maraskolhe	POSPM001170002587799	9158787489	VJNT	Female	FRESH (Y)	Bachelor Of Arts (Social	XII TH 2017	---	---	Day Scholar New	20-06-2017	40000	644848173999	60145765649	Bank Of Maharashtra	Karve Nagar, Nagpur.	MAHB0001165	10	900	0	800	484	1090	3274	
3	KARTIKESH KRUSHANA BHANGE	POSKB001170001480026	7038616176	VJNT	Male	FRESH (Y)	Bachelor Of Commerce	XII TH 2017	---	---	Day Scholar New	21-06-2017	50000	948253416287	60121350224	Bank Of Maharashtra	Butibori	MAHB0001402	10	900	0	800	484	1090	3274	

4	Shital Rambhau Kosekar	POSSK0 011800 026060 16	92847 03952	VJNT	Fem ale	FRES H (Y)	Bache lor Of Com merc e	XII TH 2017	---	---	Day Schola r New	20-06-2017	70000	449809559134	60121350224	Bank Of Mahar ashtra	Karve Nagar, Nagpu r.	MAHB 00011 65	10	900	0	800	484	1090	3274	
5	Shivani Dipak Chandankar	POSSC0 011700 024796 18	7E+09	VJNT	Fem ale	FRES H (Y)	Bache lor Of Com merc e	XII TH 2017	---	---	Day Schola r New	5/7/2017	40000	980882662775	60121350224	Vijaya Bank	Trimur ti Nagar, Nagpu r.	VIJB0 00509 7	10	900	0	800	484	1090	3274	
6	SWETA NAGESH MESHRAM	POSSM0 011700 012661 52	99226 43230	VJNT	Fem ale	FRES H (Y)	Bache lor Of Com merc e	XII TH 2017	---	---	Day Schola r New	27-06-2017	30000	35925052621	60121350224	Bank Of Mahar ashtra	Butibo ri	MAHB 00014 02	10	900	0	800	484	1090	3274	
Total																			5400	0	4800	2904	6540	19644		

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fud"kkuqlkj uLY;kl gks.kkjh olwyik= jDde ijr dj.;kph tckcnkjh ek>h vlsy ;kph eyk tk.kho vlqu mijksDr fooj.ki=krhy o fo|kF;kZP;k ¼vtZ dzekad- 04 rs 09 ½ vtZrhy lknj dsysyh ekfgrh fg vpd vkgs- ;kckcr eh
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SENIOR GRANT TUTION FEES 5256 + OTHER FEES 6634 = 11,890/- Ch. No. 401878 Dt. 29-06-2019

B - STATEMENT (FOR YEAR 2017-18)							(GOIS - SC Students)			Aided	
Name of the College / Institute	Name of Parent Institution Body / Sanstha	Mahaeschol USER ID	Address and Contact Details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
1	Achal Lankeshwar Javade	POSAJ001170001208975	9552820723	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	20-06-2017	35000	962125594575	12190100009617	Bank Of Baroda	Bela	BARB0BELAXX	10	3000	0	800	484	1090	5374	
2	Akshay Janardan Hadke	POSAH001170002435204	7304939960	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	3/6/2017	70000	279146250963	60041249951	Bank Of Maharashtra	Karve Nagar, Nagpur.	MAHB0001165	10	3000	0	800	484	1090	5374	
3	Aman Abhay Shambharkar	POSAS001170000686165	9011811132	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	16-06-2017	70000	669801340327	35853846351	State Bank of India	Medical College Area,	SBIN0003462	10	3000	0	800	484	1090	5374	

4	Apeksha Chandrashekar Dhengre	POSAD001170001716234	9673820165	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	3/7/2017	60000	220256947452	218401000002347	Indian Overseas Bank	Butibori	IOBA0002184	10	3000	0	800	484	1090	5374	
5	Bharti Dilip Padole	POSBP001170002513416	7387918412	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	4/7/2017	80000	847486256595	870610110009211	Bank Of India	Sitabuldi	BKID0008706	10	3000	0	800	484	1090	5374	
6	Kajol Dilip Nitnaware	POSKN001170001431389	7262967323	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	8/7/2017	60000	643030117498	218401000002452	Indian Overseas Bank	Butibori	IOBA0002184	10	3000	0	800	484	1090	5374	
7	MAHIMA SHELENDRA DHALE	POSMD001170000603311	9975191982	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	20/06/2017	60000	342355450749	577802010003099	Union Bank of India	BESANAGPUR	UBIN0557781	10	3000	0	800	484	1090	5374	
8	Minal Charandas Shende	POSMS001170001590755	9518573613	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	20-06-2017	90000	334850175674	871510110011193	Bank Of India	Butibori	BKID0008715	10	3000	0	800	484	1090	5374	
9	Neha Tanaji Gawai	POSNG001170000374290	9552684709	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	20-06-2017	60000	356643913354	870710110004524	Bank Of India	Ajni Square	BKID0008707	10	3000	0	800	484	1090	5374	
10	Pranay Mukesh Dhepe	POSPD001170002529224	7083108492	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	6/6/2017	60000	480826121408	9277000100003250	Punjab National Bank	Suyog Nagar, Nagpur.	PUNB0927700	10	3000	0	800	484	1090	5374	
11	PRATIKSHA DEVENDRA WAIDH	POSPW001170001890333	9373510226	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	3/7/2017	80000	459826703620	870710110003843	Bank Of India	Ajni Square	BKID0008707	10	3000	0	800	484	1090	5374	
12	Rahul Krishna Nandekar	POSRN001170002011251	9665013736	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	20-06-2017	36000	466792385743	87291051000688	Bank Of India	Khapri	BKID0008729	10	3000	0	800	484	1090	5374	

13	Rahul Prakash Dhanvijay	POSRD01170000215225	9890400460	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	16-06-2017	25000	477877373359	33920867440	State Bank of India	Bajaj Nagar, Nagpur.	SBIN0014725	10	3000	0	800	484	1090	5374	
14	Rashmi Ranjan Shende	POSRS01170002514557	9665817941	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	18-08-2017	80000	475137738142	870710110003650	Bank Of India	Ajni Square	BKID0008707	10	3000	0	800	484	1090	5374	
15	Sajan Mangal Choudhari	POSSC01170001900421	7559387193	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	5/7/2017	80000	549836379687	36460100004634	Bank of Baroda	Narendra Nagar, Nagpur.	BARBONAR NAG	10	3000	0	800	484	1090	5374	
16	Savita Ashok Jawade	POSSJ001170001883207	7798763622	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	20-06-2017	50000	730750898319	59020014717	ALLAHABAD BANK	Butibori	ALLA0210971	10	3000	0	800	484	1090	5374	
17	Shubham Hanumanji Bansod	POSSB01170002535115	7720880570	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	14-06-2017	40000	880499821508	574602120000398	Union Bank of India	Narendra Nagar, Nagpur.	UBIN0557463	10	3000	0	800	484	1090	5374	
18	SHUBHAM RAJU HADKE	POSSH01170002468374	8149292646	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	3/7/2017	80000	880790031594	5922006900004094	Punjab National Bank	SOMALWADA, NAGPUR	PUNB0592200	10	3000	0	800	484	1090	5374	
19	SIMALA SURENDRA DEVIKAR	POSSD01170002491984	9372150031	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	26-06-2017	45000	449821326437	574602010007866	Union Bank of India	Narendra Nagar, Nagpur.	UBIN0557463	10	3000	0	800	484	1090	5374	
20	SWAPANALI CHINDHUJI RANGARI	POSSR01170000538292	9172695427	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---	---	Day Scholar New	20-06-2017	50000	562391094566	60184019242	Bank Of Maharashtra	Narendra Nagar, Nagpur.	MAHB0001141	10	3000	0	800	484	1090	5374	

21	Pratiksha Rajkumar Garade	POSPG001170002430543	8446045181	SC	Female	FRESH (Y)	Bachelor Of Arts (Home Economics)	XII TH 2017	---	---	Day Scholar New	12/7/2017	80000	890300356496	60233524750	Bank Of Maharashtra	Karve Nagar, Nagpur.	MAHB0001165	10	3000	0	800	484	1690	5974	
22	ANKITA SHANTARAM MORE	POSAM001170001776666	7066975222	SC	Female	FRESH (Y)	Bachelor Of Commerce	XII TH 2017	---	---	Day Scholar New	17-08-2017	50000	515389192816	871510110010726	Bank Of India	BUTIBORI	BKID0008715	10	3000	0	800	484	1090	5374	
23	KRUPESH SANJAY BONDADE	POSKB001170001549902	9767322344	SC	Male	FRESH (Y)	Bachelor Of Commerce	XII TH 2017	---	---	Day Scholar New	20-06-2017	60000	676459745889	872910110007046	Bank Of India	Khapri	BKID0008729	10	3000	0	800	484	1090	5374	
24	NEHA SUNIL JARONDE	POSNJ001170002579955	9766576780	SC	Female	FRESH (Y)	Bachelor Of Commerce	XII TH 2017	---	---	Day Scholar New	20-06-2017	70000	363507409827	874010110008121	Bank Of India	SOMALWADA, NAGPUR	BKID0008740	10	3000	0	800	484	1090	5374	
25	PAYAL KESHAV KHOBRA GAD E	POSPK001170002697293	9834650339	SC	Female	FRESH (Y)	Bachelor Of Commerce	XII TH 2017	---	---	Day Scholar New	20-06-2017	72000	772685036338	872910110004333	Bank Of India	Khapri	BKID0008729	10	3000	0	800	484	1090	5374	
26	PRATIK SIDDHARTH NARANJE	POSPN001170002787360	9168317966	SC	Male	FRESH (Y)	Bachelor Of Commerce	XII TH 2017	---	---	Day Scholar New	21-06-2017	36000	839628759617	872910510000713	Bank Of India	Khapri	BKID0008729	10	3000	0	800	484	1090	5374	

27	PRATIKSHA RAJESH LOKHANDE	POSPL0 0117000 2557463	7058 4524 02	SC	Fema le	FRES H (Y)	Bache lor Of Com merce	XII TH 2017	---	---	Day Scholar New	13-06-2017	72000	93793 41985 05	870810 110009 249	Bank Of India	MEDICA L COLLEG E, SQUARE	BKID0 00870 8	10	3000	0	800	484	1090	5374	
28	RECHAL JHONSON INGLE	POSRI00 1170002 703503	9595 1269 37	SC	Fema le	FRES H (Y)	Bache lor Of Com merce	XII TH 2017	---	---	Day Scholar New	17-06-2017	70000	17845 00380 7	870610 510000 307	Bank Of India	Sitabuld i	BKID0 00870 6	10	3000	0	800	484	1090	5374	
29	SAMRAT ASHOKRAO KAMBLE	POSSK0 0117000 2018973	9021 1492 82	SC	Male	FRES H (Y)	Bache lor Of Com merce	XII TH 2017	---	---	Day Scholar New	06-06-2017	60000	36823 34476 80	602279 68433	Bank Of Maha rashtr a	Narendr a Nagar, Nagpur.	MAH B000 1141	10	3000	0	800	484	1090	5374	
30	SHUBHAM PURUSHOOT AM BADGOTE	POSSB0 0117000 1295029	7775 8304 26	SC	Male	FRES H (Y)	Bache lor Of Com merce	XII TH 2017	---	---	Day Scholar New	20-06-2017	40000	41024 24576 39	602230 19251	Bank Of Maha rashtr a	Butibori	MAH B000 1402	10	3000	0	800	484	1090	5374	
Total																			90000	0	24000	14520	33300	161820		

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(GOIS - SBC Students)

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DETAILS OF STUDENTS																				DETAILS OF SCHOLARSHIP SANCTIONED							
Sr. No.	Name of the Candidate Students in full	MahaDBT Application ID (if application)	Mobile No.	Caste And Sub Caste	Gender (Male / Female)	Fresh (Y / N)	Current class & Course in which studying	Name of Last Examination Passed & Year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining College & Hostel	Amount of Annual income of parents	Aadhar No.	Aadhar seeded Bank Account No.	Aadhar seeded Bank Name	Bank Branch Name	IFSC Code	Period of Maintenance covered	Amount of Maintenance Allowance in Rs.	Amount paid by Student in rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of other Fees in Rs.	Total Amount Sanction in Rs.	REMARK	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	
1	AMISHA D. MESHAM	POSAM001170002769745	7768099434	SBC	Female	FRESH (Y)	Bachelor of Com	XII TH 2017	---	---	Day Scholar New	20-06-2017	60000	343879104651	60234668248	BANK OF MAHARASHTRA	KARVE NAGAR, NAGP	MAHB0001165	10	1200	0	800	484	1090	3574		
2	OM RAJESH RAUT	POSOR001170001445995	8551061173	SBC	Male	FRESH (Y)	Bachelor of Com	XII TH 2017	---	---	Day Scholar New	17-10-2017	60000	377092641888	874010110010782	BANK OF INDIA	SOMALWADA	BKID0008740	10	1200	0	800	484	1090	3574		

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3	PINKI RANGALAL THAKRE	POSPT0 0117000 2376827	7770064082	SBC	Fema le	FRES H (Y)	Bach elor of Com merc e	XII TH 2017	---	---	Day Scholar New	20-06-2017	60000	4525 1236 0419	8729011000 4351	BANK OF INDIA	KHAPR I	BKID0 00872 9	10	1200	0	800	484	1090	3574	
4	SUREKHA R. MESHRAM	POSSM0 0117000 2469674	9049819005	SBC	Fema le	FRES H (Y)	Bach elor of	XII TH 2017	---	---	Day Scholar New	20-06-2017	60000	9813 7358 5005	8740105100 00448	BANK OF INDIA	SOMA LWAD A	BKID0 00874 0	10	1200	0	800	484	1090	3574	
Total																			4800	0	3200	1936	4360	14296		

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ekfgrhe;/s folaxrh vk<GY;kl fdaok vnk dsysyh jDde fg fud"kkuqlkj ulY;kl gks.kkjh olwyik= jDde ijr dj.;kph tckcnkjh ek>h vlsy ;kph eyk tk.kho vlqu mijksDr
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Senior Grant OBC Fresh 2017-18

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1	ADITYA VILAS DHAGE	POSAD001170002507287	7972824561	OBC	Male	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2017	55000	690709553037	577802010004424	UNION BANK OF INDIA	BESA	UBIN0JJ7781	10	1200	0	800	484	1090	3574		
2	ANIKET PREMNATH PATIL	POSAP001170000686425	8605779192	OBC	Male	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2017	58000	366177376372	875610510002051	BANK OF INDIA	DONGARGAON	BKID0008756	10	1200	0	800	484	1090	3574		
3	ANKITA RAJESH CHIKHALE	POSAC001170002698383	9096317893	OBC	Female	FRESH (Y)	BA-I(H.E)	XII TH 2017	---	---	Day Scholar New	17/06/2017	60000	954864911297	876911610000012	BANK OF INDIA	Khamla Nagpur	BKID0008769	10	1200	0	800	484	1690	4174		
4	ASHWINI RAMESHRAO THAKRE	POSAT001170000487921	7057071645	OBC	Female	FRESH (Y)	BA-I(H.E)	XII TH 2017	---	---	Day Scholar New	20/06/2017	50000	311084221940	60229016469	BANK OF MAHARASHTRA	BUTIBORI	MAHB0001402	10	1200	0	800	484	1690	4174		
5	AARTI LAXMAN KUTHE	POSAK001170000564383	9552374208	OBC	Female	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2017	75000	790750291106	870710110004522	BANK OF INDIA	AJNI SQ.	BKID0008707	10	1200	0	800	484	1090	3574		

6	ARTI SANTOSH KAUSHIK	POSAK001170000178474	9372957165	OBC	Female	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	39/06/2017	45000	216806842988	40680100002669	BANK OF BARODA	MANISH NAGAR	OJX063103	10	1200	0	800	484	1090	3574	
7	CHETAN SURESH NAGPURE	POSCN001170000739977	8552848563	OBC	Male	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2017	45000	201736154563	34260203783	STATE BANK OF INDIA	MIDC BUTIBORI	SBIN0009689	10	1200	0	800	484	1090	3574	
8	DIPALI DAULAT BHAKRE	POSDB00170002509381	9112059937	OBC	Female	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	06/04/2017	60000	756052921276	874010510000429	BANK OF INDIA	SOMALWADA	BKID0008740	10	1200	0	800	484	1090	3574	
9	DARSHANA DAULAT BHAKRE	POSDB001170002509994	9112881618	OBC	Male	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	22/12/2017	60000	649624751464	874010510000436	BANK OF INDIA	SOMALWADA	BKID0008740	10	1200	0	800	484	1090	3574	
10	DHANSHRI KISNAJI PATIL	POSDP001170002495263	9730564104	OBC	Female	FRESH (Y)	BA-I(H.E)	XII TH 2017	---	---	Day Scholar New	20/06/2017	60000	438339870400	875610110006473	BANK OF INDIA	DONGARGAON	BKID0008756	10	1200	0	800	484	1690	4174	
11	HARSH RAMESH KANOJIYA	POSHK001170001600450	7387204061	OBC	Male	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2017	90000	528092344964	872710510003104	BANK OF INDIA	SAWARGAON, NARKHED	BKID0008727	10	1200	0	800	484	1090	3574	
12	KOMAL VILASRAO PIMPLE	POSKP00170002381470	8007253099	OBC	Female	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2017	90000	415279515024	161410100081233	ANDHRA BANK	BUTIBORI	ANDB0001614	10	1200	0	800	484	1090	3574	
13	LATA HARIBHAU TARALE	POSLT001170000488209	9665906170	OBC	Female	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2017	60000	34783742	60290691745	BANK OF MAHARASHTRA	BUTIBORI	MAHB0001402	10	1200	0	800	484	1090	3574	
14	PALLAVI VASANTA WAGHMARE	POSPW001170000488010	9890902789	OBC	Female	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2018	50000	735328355618	60226557388	BANK OF MAHARASHTRA	BUTIBORI	MAHB0001402	10	1200	0	800	484	1090	3574	
15	PRAFUL SANTOSH PIDURKAR	POSPPP001170000516961	7083021959	OBC	Male	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	31/08/2017	80000	239089297068	962310510001595	BANK OF INDIA	NAWEGAON(MORE)	BKID0009623	10	1200	0	800	484	1090	3574	
16	POONAM VIJAY MAHAKALKAR	POSPM0011700002632924	8308624998	OBC	Female	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/08/2016	60000	393784147918	872911610000166	BANK OF INDIA	KHAPRI	BKID0008729	10	1200	0	800	484	1090	3574	
17	PRATIKSHA MADHUKAR MUDE	POSPM0011700002452153	9145373825	OBC	Female	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2017	50000	960285527302	36546944500	STATE BANK OF INDIA	MIDC BUTIBORI	SBIN0009689	10	1200	0	800	484	1090	3574	
18	PALLAWI VITTAL DAHIKAR	POSPD001170002694744	7030247946	OBC	Female	FRESH (Y)	BA-I(H.E)	XII TH 2017	---	---	Day Scholar New	20/06/2018	85000	277088150023	31913238926	STATE BANK OF INDIA	UMRER KOTHARI LAYOUT	SBIN0000443	10	1200	0	800	484	1690	4174	
19	POOJA BABARAO BADWAIK	POSPB00170001976650	9730586967	OBC	Female	FRESH (Y)	BA-I	XII TH 2017	---	---	Day Scholar New	20/06/2017	60000	757602466158	872911610000161	BANK OF INDIA	KHAPRI	BKID0008729	10	1200	0	800	484	1090	3574	

20	PRIYANKA GOPAL NAVGHARE	POSPN001 17000195 7088	962361 7596	OBC	Femal e	FRES H (Y)	BA-I	XII TH 2017	---	---	Day Schola r New	21/06/2 017	50000	843138427099	60226352507	BANK OF MAHARAS HTRA	KARVE NAGAR	MAHB00 01165	10	1200	0	800	484	1090	3574	
21	ROHIT RAMBHAU ZADE	POSRZ001 17000192 1032	909619 5861	OBC	Male	FRES H (Y)	BA-I	XII TH 2017	---	---	Day Schola r New	20/06/2 017	50000	791923924550	60294463679	BANK OF MAHARAS HTRA	BUTIBORI	MAHB00 01402	10	1200	0	800	484	1090	3574	
22	ROSHANI MUKUNDRAO KAKDE	POSRK001 17000275 1220	888871 5975	OBC	Femal e	FRES H (Y)	BA- I(H.E)	XII TH 2017	---	---	Day Schola r New	15/06/2 017	40000	809594958860	876910110005 070	BANK OF INDIA	Khamla Nagpur	BKID000 8769	10	1200	0	800	484	1690	4174	
23	RINA RAMESH KANOJIYA	POSRK001 17000245 9402	702856 3577	OBC	Femal e	FRES H (Y)	BA- I(H.E)	XII TH 2017	---	---	Day Schola r New	20/06/2 017	90000	624419691289	872710510003 102	BANK OF INDIA	SAWARGAO N, NARKHED	BKID000 8727	10	1200	0	800	484	1690	4174	
24	SUMIRAN BAPURAOJI BOREKAR	POSSB001 17000257 869	976471 7744	OBC	Femal e	FRES H (Y)	BA-I	XII TH 2017	---	---	Day Schola r New	03/07/2 017	21000	917220279158	60144473443	BANK OF MAHARAS HTRA	KARVE NAGAR	MAHB00 01165	10	1200	0	800	484	1090	3574	
25	SWATI GAJANAN DHONGADE	POSSDOO 11700024 89915	904990 6635	OBC	Femal e	FRES H (Y)	BA- I(H.E)	XII TH 2017	---	---	Day Schola r New	20/06/2 017	75000	783101752618	161410100108 859	ANDHRA BANK	BUTIBORI	ANDB00 01614	10	1200	0	800	484	1690	4174	
26	SHIVANI SUBHASHRAO SAHARE	POSSS001 17000048 3839	913016 4776	OBC	Femal e	FRES H (Y)	BA-I	XII TH 2017	---	---	Day Schola r New	20/06/2 017	60000	336308318349	870710110004 093	BANK OF INDIA	AJNI SQ.	BKID000 8707	10	1200	0	800	484	1090	3574	
27	SIMRAN PURUSHOTTA M GHUGUSKAR	POSSG001 17000279 7935	777606 6785	OBC	Femal e	FRES H (Y)	BA-I	XII TH 2017	---	---	Day Schola r New	20/06/2 018	60000	974669706128	60227007412	BANK OF MAHARAS HTRA	NARENDRA NAGAR	MAHB00 01141	10	1200	0	800	484	1090	3574	
28	VISHAKHA SURESH BHUSE	POSVB001 17000202 9325	954572 2662	OBC	Femal e	FRES H (Y)	BA-I	XII TH 2017	---	---	Day Schola r New	20/06/2 017	50000	931727676110	871510110010 129	BANK OF INDIA	BUTIBORI	BKID000 8715	10	1200	0	800	484	1090	3574	
29	VAISHANAVI GAJANAN BIJWAL	POSVB001 17000259 6859	968903 8598	OBC	Femal e	FRES H (Y)	BA-I	XII TH 2017	---	---	Day Schola r New	20/06/2 017	40000	212417916827	294101100414 06	UCO BANK	BUTIBORI	UCBA000 2941	10	1200	0	800	484	1090	3574	
30	ACHAL BALKRUSHNA BHOYAR	POSAB001 17000146 1733	775606 6435	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)	XII TH 2017	---	---	Day Schola r New	20/06/2 017	60000	386347458135	161410100080 030	ANDHRA BANK	BUTIBORI	ANDB00 01614	10	1200	0	800	484	1090	3574	
31	ARTI SANJAY SHRIWATRI	POSAS001 17000252 2577	917566 5258	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)	XII TH 2017	---	---	Day Schola r New	15/06/2 017	70000	924599961111	3383507024	CENTRAL BANK OF INDIA	CHHATRAP ATI SQ.	CBIN028 4423	10	1200	0	800	484	1090	3574	
32	ASHVINI NARAYAN TORANKAR	POSAT001 17000253 2340	967361 4551	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)	XII TH 2017	---	---	Day Schola r New	20/06/2 017	40000	836329607298	872910510001 386	BANK OF INDIA	KHAPRI	BKID000 8729	10	1200	0	800	484	1090	3574	
33	DAMINI SANJAY SAMBHARE	POSDS001 17000185 1845	880513 3901	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)	XII TH 2017	---	---	Day Schola r New	20/06/2 017	45000	780943854268	527523100001 76	SYNDICATE BANK	BESA	SYNB000 05275	10	1200	0	800	484	1090	3574	

34	DAMINI VINAYAK KHANDAIT	POSDK001 17000278 9105	932516 9928	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)	XII TH 2017	---	---	Day Schola r New	20/06/2 017	70000	410259843296	574602010009 676	UNION BANK OF INDIA	NARENDRA NAGAR	UBIN0557	10	1200	0	800	484	1090	3574	
35	HARSHAL DILIPRAO TAMBUSKAR	POSHT001 17000278 6038	726483 8707	OBC	Male	FRES H (Y)	B.COM- I(MAR)	XII TH 2017	---	---	Day Schola r New	27/02/2 017	30000	765956864645	68023998074	BANK OF MAHARAS HTRA	KARVE NAGAR	MAHB00 01165	10	1200	0	800	484	1090	3574	
36	HARSHITA PRAMODRAO BORATKAR	POSHB001 17000490 394	772080 7680	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)	XII TH 2017	---	---	Day Schola r New	20/06/2 017	70000	838641949036	60176511199	BANK OF MAHARAS HTRA	BUTIBORI	MAHB00 01402	10	1200	0	800	484	1090	3574	
37	KANCHAN ASHOK WARANKAR	POSKW00 11700023 99544	904962 8525	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	20/06/2 017	70000	816316551736	60144472484	BANK OF MAHARAS HTRA	KARVE NAGAR	MAHB00 01165	10	1200	0	800	484	1090	3574	
38	MADHURI RAMCHANDR A MATHURKAR	POSMM00 11700044 5446	862504 9980	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	09/06/2 017	90000	739008625925	60291517642	BANK OF MAHARAS HTRA	BHAGWAN NAGAR	MAHB00 0951	10	1200	0	800	484	1090	3574	
39	MAYURI BHARAT MISKIN	POSMM00 11700018 39684	703874 0014	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	20/06/2 017	60000	801788753274	60255530789	BANK OF MAHARAS HTRA	BUTIBORI	MAHB00 01402	10	1200	0	800	484	1090	3574	
40	PALLAVI BHAURAOJI TAJANE	POSPT001 17000277 8501	976327 0102	OBC	Femal e	FRES H (Y)	BACH OLAR OF COM		---	---	Day Schola r New	20/06/2 017	55000	317346696666	59125804640	ALLAHABA D BANK	GUMGAON	ALLA021 0647	10	1200	0	800	484	1090	3574	
41	PRAJWAL DILIP AMBHORE	POSAA001 17000278 6074	800757 8422	OBC	Male	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	20/06/2 017	90000	868428717046	3497718092	CENTRAL BANK OF INDIA	CHHATRAP ATI SQ.	CBIN028 4423	10	1200	0	800	484	1090	3574	
42	PRANAY SUDHAKARRA O SATHMOHANK	POSPS001 17000227 9337	997091 1090	OBC	Male	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	08/06/2 018	45000	599289135407	87616043188	STATE BANK OF INDIA	MANEWAD A	BKID000 8775	10	1200	0	800	484	1090	3574	
43	POOJA NARENDRA GHAVGHAVE	POSPG001 17000278 4808	750754 9820	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	20/06/2 018	25000	771322506767	875610110008 012	BANK OF INDIA	DONGARGA ON	BKID000 8756	10	1200	0	800	484	1090	3574	
44	POOJA SHREERAM MOKARKAR	POSPM00 11700024 12078	755871 6311	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	05/07/2 017	70000	601823252620	35235698167	STATE BANK OF INDIA	NARENDRA NAGAR	SBIN001 1587	10	1200	0	800	484	1090	3574	
45	ROHIT DNYANESHWAR VASAKE	POSRV001 17000216 5274	880605 1386	OBC	Male	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	08/06/2 017	24000	819771949499	961110110008 362	BANK OF INDIA	RAJOLI	BKID000 9611	10	1200	0	800	484	1090	3574	
46	SHIWANI DHANRSJI SATHAWANE	POSSS001 17000271 8245	909682 5777	OBC	Male	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	4/8/201 7	70000	394818204023	874010110009 504	BANK OF INDIA	SOMALWA DA	BKID000 8740	10	1200	0	800	484	1090	3574	
47	SHRADHA NARAYANRAO CHAUDHARI	POSSC001 17000246 4090	976312 7133	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	20/06/2 017	42000	589593011934	971610110004 470	BANK OF INDIA	KANDHALI	BKID000 9716	10	1200	0	800	484	1090	3574	

48	SADHANA DHANLAL BHONGADE	POSSA001 17000266 7453	705899 9898	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	21/06/2 017	65000	708028210657	60229331662	BANK OF MAHARAS HTRA	KARVE NAGAR	MAHB00 01165	10	1200	0	800	484	1090	3574	
49	SUMIT ASHOKRAO KOHale	POSSK001 17000244 2965	916853 6651	OBC	Male	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	21/06/2 017	60000	421603733041	874010510004 35	BANK OF INDIA	SOMALWA DA	BKID000 8740	10	1200	0	800	484	1090	3574	
50	VAISHNAVI KAWADUJI KHONDE	POSVK001 17000277 1976	983405 9152	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	26/06/2 017	80000	673677079989	874010510004 74	BANK OF INDIA	SOMALWA DA	BKID000 8740	10	1200	0	800	484	1090	3574	
51	YOGESHWARI BHUVANLAL YELE	POSYY001 17000237 8819	976428 8262	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	20/06/2 017	80000	224459634382	872911610000 169	BANK OF INDIA	KHAPRI	BKID000 8729	10	1200	0	800	484	1090	3574	
52	VAIBHAV MAHENDRA DHAGE	POSD001 17000116 3093	914546 0386	OBC	Femal e	FRES H (Y)	B.COM- I(MAR)		---	---	Day Schola r New	05-10- 2017	40000	875610110008344	412313671030	BANK OF INDIA	DONGARGA ON	BKID000 8756	10	1200	0	800	484	1090	3574	
Total																			62400	0	41600	25168	60880	190048		

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JUNIOR, MCVC & SENIOR GRANT GROSS AMOUNT SANCTIONED BY SDWO 1,03,810/- DT. - 04-05-2019
JUNIOR GRANT TUTION FEES 888 + OTHER FEES 202 = 1,090 /- Ch. No. 401855 Dt. 04-06-2019
MCVC GRANT TUTION FEES 200 + OTHER FEES 40 = 240 /- Ch. No. 401856 Dt. 04-06-2019
SENIOR GRANT TUTION FEES 41,600 + OTHER FEES 60,880 = 1,02,480/- Ch. No. 401857 Dt. 04-06-2019
GROSS OBC FRESH BILL 2017-18 JUNIOR, MCVC & SENIOR GRANT TUTION FEES 42,688 + OTHER FEES 61,122 = 01,03,810 /-

5	Ankita Prakash Gour	POSAG0 0117000 0353726	8805 1649 31	VJNT	Fema le	FRES H (Y)	BCOM-I	XII TH 2017	---	---	Day Schola r New	28-06-2017	60000	62341 22380 37	65175407955	State Bank of Patial a	Central Avenue Road (Nagpur)	STBP0 00033 4	10	900	0	5496	484	1780	8660	
6	Kiran Ramjiyavan Bimal	POSKB0 0117000 0574368	9960 5796 30	VJNT	Fema le	FRES H (Y)	BCOM-I	XII TH 2017	---	---	Day Schola r New	21-06-2017	86000	36872 05914 82	33304280148	State Bank of India	Jaipraka sh Nagar, Nagpur.	SBIN0 00905 8	10	900	0	5496	484	1780	8660	
7	POOJA JAYWANT DHURWE	POSPD0 0117000 1180970	9011 2467 25	VJNT	Fema le	FRES H (Y)	BCOM-I	XII TH 2017	---	---	Day Schola r New	28-06-2017	35000	20389 57177 91	871510510000404	Bank oF India	Butibori	BKID0 00871 5	10	900	0	5496	484	1780	8660	
8	Vandana Ramkumar Varma	POSVV0 0117000 1272978	7083 5700 78	VJNT	Fema le	FRES H (Y)	BCOM-I	XII TH 2017	---	---	Day Schola r New	28-06-2017	80000	31399 59704 17	33252232644	State Bank of India	Central Avenue Road (Nagpur)	SBIN0 00130 5	10	900	0	5496	484	1780	8660	
9	Aachal Kawdu Chichghare	POSAC0 0117000 0968534	9834 4831 60	VJNT	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	29-06-2017	50000	55556 07366 13	871510110012640	Bank of India	Butibori	BKID0 00871 5	10	900	0	7729	856	3089	12574	
10	Payal Yadav Kendle	POSPK0 0117000 2390203	7517 5625 50	VJNT	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	20-06-2017	72000	81205 93017 16	3940330335	Centr al Bank Of India	Dhanwa te National Col. Nagpur.	CBIN0 28346 5	10	900	0	7729	856	3089	12574	
11	ROSHANI RAMCHAND RA DHALE	POSRD0 0117000 2597501	9130 3285 25	VJNT	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	10-06-2017	70000	54554 93563 17	31670100010527	BANK OF BARO DA	MANEW ADA, NAGPU R.	BARB OMA NEW A	10	900	0	7729	856	3089	12574	
12	Rutwik Namdeo Bomenwar	POSRB0 0117000 0696867	7741 9678 98	VJNT	Male	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	04-09-2017	80000	69413 25519 01	785810110009341	Bank of India	Trimurti Nagar, Nagpur.	BKID0 00875 8	10	900	0	7729	856	3089	12574	

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13	Samiksha Sanjay Kukade	POSSK01170002638938	9823990455	VJNT	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	05-06-2017	70000	482276262498	218401000002340	Indian Overseas Bank	Butibori	IOBA0002184	10	900	0	7729	856	3089	12574	
14	Savitri Narvadaprasad Sondhiya	POSSS00117000523333	9175806728	VJNT	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	22-06-2017	70000	941801597183	577802010001912	Union Bank of India	Besa (Nagpur)	UBIN0557781	10	900	0	7729	856	3089	12574	
15	Harsha Ravindra Satghare	POSHS00117000614058	7756989685	VJNT	Female	FRESH (Y)	MA-I	BA - III 2017	---	---	Day Scholar New	09-09-2017	50000	515457035523	20078987927	State Bank of India	Jaiprakash Nagar, Nagpur.	SBIN0009058	10	900	0	7729	1078	1950	11657	
16	Lokchand Laxman Durge	POSLO00117000939756	7385116491	VJNT	Male	FRESH (Y)	MCOM-I	BCOM - III 2017	---	---	Day Scholar New	21-06-2017	70000	443117127955	3141567342	Central Bank Of India	Pratap Nagar, Nagpur.	CBIN0283468	10	900	0	6869	1078	1950	10797	
17	Rupali Subhash Lonare	POSRL00117000752071	9049027809	VJNT	Female	FRESH (Y)	MCOM-I	BCOM - III 2017	---	---	Day Scholar New	01-08-2017	52000	253597548129	875610510000098	Bank of India	Dongargaon	BKID0008756	10	900	0	6869	1078	1950	10797	
18	Shubhangi Babanrao Thate	POSST001170001344091	7798314534	VJNT	Female	FRESH (Y)	MCOM-I	BCOM - III 2017	---	---	Day Scholar New	01-08-2017	45000	531466483601	875610510002487	Bank of India	Dongargaon	BKID0008756	10	900	0	6869	1078	1950	10797	
Total																				16200	0	108122	12352	37188	173862	

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fud"kkuqlkj ulY;kl gks.kkjh olwyik= jDde ijr dj.;kph tckcnkjh ek>h vlsy ;kph eyk tk.kho vlqu mijksDr foqj.ki=krhy o folkF;kZP;k ¼vtZ dzekad- 13 rs 18 ½ vtkZrhy lknj dsysyh ekfgrh fg vppd vkgs- ;kckcr eh
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SENIOR NON GRANT 2017-18 GOI SC FRESH

B - STATEMENT (FOR YEAR 2017-18)

(GOIS - SC Students)

Non - Aided

Name of the College / Institute	Name of Parent Institution Body / Sanstha	Mahaeschol USER ID	Address and Contact Details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Santaji Mahavidyalaya Wardha Road Nagpur 440025	Shri Santaji Shikshan Vikas Sanstha's Nagpur	CK.NAG011651	Santaji Mahavidyalaya Wardha Road Nagpur 2283953	Panjab National Bank	Khamla	,1472002100024711	July	2017-2018	2017-2018	Dr.Mrs Priya Dinesh Wanjari	Deepak D Pardhi

DETAILS OF STUDENTS																				DETAILS OF SCHOLARSHIP SANCTIONED						
Sr. No.	Name of the Candidate Students in full	MahaDBT Application ID (if application)	Mobile No.	Caste And Sub Caste	Gender (Male / Female)	Fresh (Y / N)	Current class & Course in which studying	Name of Last Examination Passed & Year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining College & Hostel	Amount of Annual income of parents	Aadhar No.	Aadhar seeded Bank Account No.	Aadhar seeded Bank Name	Bank Branch Name	IFSC Code	Period of Maintenance allowance covered	Amount of Maintenance Allowance in Rs.	Amount paid by Student in rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of other Fees in Rs.	Total Amount Sanction in Rs.	REMARK
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
1	ABHISHEK SHYAM GADPAYALE	POSAG001170001797461	8421033254	SC	Male	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	13-06-2017	70000	235467305323	36163247991	State Bank of India	UDAY NAGAR, NAGPUR	SBIN0017637	10	3000	0	7408	2158	5471	18037	
2	ACHAL BANDUJI GAJBHIYE	POSAG001170001429728	9689171881	SC	Female	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	10/6/2017	40000	270542635347	871510110012509	Bank Of India	BUTIBORI	BKID0008715	10	3000	0	7408	2158	5471	18037	
3	ACHAL MANOJ WASNIK	POSAN001170001536234	7798394647	SC	Female	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	28-06-2017	32000	525135049248	873110510000979	Bank Of India	TAKALGHAT	BKID0008731	10	3000	0	7408	2158	5471	18037	
4	AMOL SANJAY NANDESHWAR	POSAN001170000471751	7249477026	SC	Male	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	14-06-2017	70000	612887657616	0265108206781	CANARA BANK	GANDHI NAGAR, NAGPUR.	CNRB0000265	10	3000	0	7408	2158	5471	18037	

5	AVINASH SHARAD TAMBESHWAR	POSAT0 0117000 1347520	7798287922	SC	Male	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	04-09-2017	90000	21789 75385 84	3314293546 1	State Bank of India	DEENDA YAL NAGAR, NAGPU R	SBIN0 0090 57	10	3000	0	7408	2158	5471	18037	
6	DURGA RAJU UMAK	POSDU0 0117000 1788132	8806556398	SC	Fema le	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	12-06-2017	50000	65218 57679 60	2184010000 02493	Indian Overs eas Bank	BUTIBO RI	IOBA 0002 184	10	3000	0	7408	2158	5471	18037	
7	GAURAV MAHADEV TELOTE	POSGT0 0117000 0643509	9665273872	SC	Male	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	12-07-2017	45000	61411 51773 06	8737101100 13974	Bank Of India	PARSEO NI	BKID0 0087 37	10	3000	0	7408	2158	5471	18037	
8	HIMANSHU SUDHAKAR HATMODE	POSHH0 0117000 2495881	7769990377	SC	Male	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	16-06-2017	80000	81976 64342 18	7599020100 00216	Union Bank of India	TATYA TOPE NAGAR, NAGPU R.	UBIN 0575 992	10	3000	0	7408	2158	5471	18037	
9	JUHI ANIL BHAGAT	POSJB00 1170002 395278	7058039920	SC	Fema le	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	27-07-2017	80000	78301 61152 46	8706101100 09153	Bank Of India	Sitabuld i	BKID0 0087 06	10	3000	0	7408	2158	5471	18037	
10	KRUTI SIDDHARTH BANKAR	POSKB0 0117000 0643537	9766046334	SC	Fema le	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	03-08-2017	70000	47115 64094 16	8769101100 05598	Bank Of India	Khamla Nagpur	BKID0 0087 69	10	3000	0	7408	2158	5471	18037	
11	KUNAL RAJESH DAHAT	POSKD0 0117000 1220146	8007726525	SC	Male	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	13-06-2017	75000	22676 90038 37	2641010000 02409	Indian Overs eas Bank	HUDKES HWAR - NAGPU R	IOBA 0002 641	10	3000	0	7408	2158	5471	18037	
12	MOHIT LALCHAND RAUT	POSMR0 0117000 0742332	9637650199	SC	Male	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	21-07-2017	72000	91755 91943 46	3496132561 6	STATE BANK OF INDIA	MANEW ADA	SBIN0 0114 19	10	3000	0	7408	2158	5471	18037	
13	NAVJIT KAILASH KAMBLE	POSNK0 0117000 2741552	7769025471	SC	Male	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	23-06-2017	60000	29018 69790 33	8729101100 06862	Bank Of India	Khapri	BKID0 0087 29	10	3000	0	7408	2158	5471	18037	
14	PRACHI SHUDHODAN MONOHARE	POSPM0 0117000 1344065	7887617740	SC	Fema le	FRES H (Y)	BBA- I	XII TH 2017	---	---	Day Schola r New	12-06-2017	55000	72096 57671 57	8715101100 11376	Bank Of India	BUTIBO RI	BKID0 0087 15	10	3000	0	7408	2158	5471	18037	

15	PRAYAG ANIL NAGRALE	POSPN001170000452870	9049579132	SC	Male	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	17-07-2017	98000	820647376956	592200690002768	Punjab National Bank	SOMAL WADA, NAGPUR	PUNB0592200	10	3000	0	7408	2158	5471	18037	
16	PRAYAS VIJAY SUKE	POSPS00117000	9604331583	SC	Male	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	12/6/2017	80000	701717318572	40680100001719	Bank Of Baroda	Manish Nagar, Nagpur.	BARBOMANNAG	10	3000	0	7408	2158	5471	18037	
17	ROHAN DEVENDRA SAKHARE	POSRS001170000177816	9422345490	SC	Male	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	05-07-2017	110000	678810117878	780900150002828	Punjab National Bank	PRATAP NAGAR. NAGPUR	PUNB0780900	10	3000	0	7408	2158	5471	18037	
18	RUCHIKA MUKUNDRAO THUNUKALE	POSRT0011700013015930	9850403215	SC	Female	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	22-06-2017	60000	914972986400	51832171005515	Oriental Bank Of Commerce	KHAML A ROAD, NAGPUR.	ORBC0105183	10	3000	0	7408	2158	5471	18037	
19	SANIYA KISHOR KOLHATKAR	POSSK001170002059185	7558680819	SC	Female	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	15-06-2017	90000	924739677315	34256023069	STATE BANK OF INDIA	DHARAMPETH	SBIN0004872	10	3000	0	7408	2158	5471	18037	
20	TUSHAR VASANTA BANSOD	POSTB001170002788028	8484073834	SC	Male	FRESH (Y)	BBA- I	XII TH 2017	---	---	Day Scholar New	03-07-2017	40000	776184326822	920710110006780	Bank Of India	WARTHI	BKID0009207	10	3000	0	7408	2158	5471	18037	
21	AADARSH VIJAY PATIL	POSAP001170002542778	7875421532	SC	Male	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	12-06-2017	70000	831180822043	60143777179	Bank Of Maharashtra	Narendra Nagar, Nagpur.	MAHB0001141	10	3000	0	5496	484	2380	11360	
22	ALISHA PRAKASH CHAUDHARI	POSAC001170002241902	9096870435	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	21-06-2017	40000	460111124775	60147207751	Bank Of Maharashtra	Narendra Nagar, Nagpur.	MAHB0001141	10	3000	0	5496	484	2380	11360	
23	ANKIT SANJAY BHAGAT	POSAB001170001687108	9156621166	SC	Male	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	04-06-2017	60000	388069411981	60152448724	Bank Of Maharashtra	Narendra Nagar, Nagpur.	MAHB0001141	10	3000	0	5496	484	2380	11360	

24	ANSHU KISHOR BIGHANE	POSAB001170002050443	9049754762	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	20-06-2017	60000	826960493661	60121222453	Bank Of Maharashtra	BUTIBORI	MAHB0001402	10	3000	0	5496	484	2380	11360	
25	JAYSHREE KISANA SONEKAR	POSJS001170001738377	9049863470	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	20-06-2017	60000	651301138413	872910510000539	Bank Of India	Khapri	BKID0008729	10	3000	0	5496	484	2380	11360	
26	NIKESH SUNDARLAL SHIV	POSNS001170000377118	8177959509	SC	Male	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	21-06-2017	60000	731033091511	479002010616365	Union Bank of India	TELECOM NAGAR, NAGPUR	UBIN0547905	10	3000	0	5496	484	2380	11360	
27	NISHA MULCHAND SAKHEWAR	POSNS001170002272360	9511647976	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	21-06-2017	30000	865759322288	60147087364	Bank Of Maharashtra	Bhagwan Nagar, Nagpur.	MAHB0000951	10	3000	0	5496	484	2380	11360	
28	NISHA RAMESH PATIL	POSNP001170002543114	9834468141	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	21-06-2017	60000	456530287131	16220110029152	UCO BANK	SWAVALAMBI NAGAR, NAGPUR	UCBA0001622	10	3000	0	5496	484	2380	11360	
29	PAYAL RAJU SHENDE	POSPS001170002051968	9763605923	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	28-06-2017	25000	650125886293	871510110012191	Bank Of India	BUTIBORI	BKID0008715	10	3000	0	5496	484	2380	11360	
30	RUSHIKESH RAJENDRA BARHATE	POSRB001170002770757	9637855464	SC	Male	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	11-07-2017	60000	418366523466	874010110009004	Bank Of India	SOMALWADA, NAGPUR	BKID0008740	10	3000	0	5496	484	2380	11360	
31	SANKET HARIDAS KAMBLE	POSSK001170002710104	9579930699	SC	Male	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	04-07-2017	70000	770875886979	36460100004194	Bank Of Baroda	Narendra Nagar, Nagpur.	BARBONARNAG	10	3000	0	5496	484	2380	11360	
32	SHIVANI JITENDRA NAIK	POSSN001170002796253	8830702084	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	20-06-2017	40000	322270831878	874810110005048	Bank Of India	INDORAMA	BKID0008748	10	3000	0	5496	484	2380	11360	
33	SHIVANI ARJUN CHOUDHARY	POSSC001170000351466	9325785626	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	23-06-2017	40000	819413169592	366002010062489	Union Bank of India	DHANTOLI, NAGPUR	UBIN0536601	10	3000	0	5496	484	2380	11360	

34	SHRUTIKA RAJENDRA VAIRAGADE	POSSV0 0117000 0457256	7218333479	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	2/6/2017	35000	65803 40244 42	8708101100 09305	Bank Of India	Medical College SQUARE ,	BKID0 0087 08	10	3000	0	5496	484	2380	11360	
35	SHUBHAM SHEKHAR MESHRAM	POSSM0 0117000 0955500	9970743651	SC	Male	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	21-06-2017	75000	20840 17948 80	3943718870	CENT RAL BANK OF INDIA	D.N. COLLEG E, NAGPU R	CBIN0 2834 65	10	3000	0	5496	484	2380	11360	
36	SONAL BHIMRAO WASNIK	POSSW0 0117000 0355249	7057567386	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	20-06-2017	50000	98867 50871 74	8753101100 16274	Bank Of India	HUDKES HWAR - NAGPU R	BKID0 0087 53	10	3000	0	5496	484	2380	11360	
37	SUMIT BABAN WANKHEDE	POSSW0 0117000 1181927	8600053828	SC	Male	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	22-06-2017	55000	89706 89095 77	8729101100 05012	Bank Of India	KHAPRI	BKID0 0087 29	10	3000	0	5496	484	2380	11360	
38	VAIBHAV SHUBHASH DHONGADE	POSVD0 0117000 1275674	8408053792	SC	Male	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	03-07-2017	60000	25226 07781 24	8740101100 10792	Bank Of India	SOMAL WADA, NAGPU R	BKID0 0087 40	10	3000	0	5496	484	2380	11360	
39	ACHAL HARICHANDRA HATMODE	POSAH0 0117000 0577152	7743938230	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	03-07-2017	40000	42257 09174 63	1219810000 2437	Bank Of Baroda	BELA	BARB OBEL AXX	10	3000	0	7408	539	11637	22584	
40	ASHWIN BHANUDAS WANKHEDE	POSAW 0011700 0230548 4	8237867236	SC	Male	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	08-07-2017	60000	61724 49168 32	8708101100 11119	Bank Of India	Medical College SQUARE ,	BKID0 0087 08	10	3000	0	7408	539	11637	22584	
41	ASHWINI SHATRUGHN MESHRAM	POSAM 0011700 0264415 7	7038766216	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	16-06-2017	40000	36634 79492 40	8729105100 00154	Bank Of India	KHAPRI	BKID0 0087 29	10	3000	0	7408	539	11637	22584	
42	ASMITA MANOHAR GAYKWAD	POSAGO 0117000 0369434	9372798232	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	28-06-2017	60000	99490 06169 32	8707101100 04126	Bank Of India	Ajni Square	BKID0 0087 07	10	3000	0	7408	539	11637	22584	
43	DARSHAN SANJAY TUMANAY	POSDT0 0117000 0367051	8087189263	SC	Male	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	21-07-2017	90000	35742 02707 07	3390335654	CENT RAL BANK OF INDIA	PRATAP NAGAR. NAGPU R	CBIN0 2834 60	10	3000	0	7408	539	11637	22584	

44	DIKSHA BALU ZODAPE	POSDZ001170000852278	7410748763	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	08-07-2017	60000	439403370315	543002010017952	Union Bank of India	MANEWADA	UBIN0554308	10	3000	0	7408	539	11637	22584	
45	JAYA ASHOK DHABARDE	POSJD001170000445879	9822374425	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	15-06-2017	70000	721621619284	60143423404	Bank Of Maharashtra	Bhagwan Nagar, Nagpur.	MAHB0000951	10	3000	0	7408	539	11637	22584	
46	KHUSHI MADHUKAR TAYDE	POSKT001170000493978	9146077134	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	18-07-2017	60000	367279223860	875810110009541	Bank Of India	TRIMURTI NAGAR, NAGPUR	BKID0008758	10	3000	0	7408	539	11637	22584	
47	PRAJAKTA VILAS TEMBHARE	POSPT001170001070675	9130868927	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	3/10/2017	60000	478968656904	872910510000395	Bank Of India	KHAPRI	BKID0008729	10	3000	0	7408	539	11637	22584	
48	PRAJWAL GAJANAN HARLE	POSPH001170002450504	8390207086	SC	Male	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	28-06-2017	30000	655528037990	871510110010472	Bank Of India	BUTIBORI	BKID0008715	10	3000	0	7408	539	11637	22584	
49	PRATIKSHA RAJESH BANSOD	POSPB001170000803405	9130946315	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	22-06-2017	50000	625903879867	874010110009711	Bank Of India	SOMALWADA, NAGPUR	BKID0008740	10	3000	0	7408	539	11637	22584	
50	RASHMI BHAGWAN PATHALE	POSRP001170000827432	9767090960	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	12-06-2017	36000	253126839328	872910510000152	Bank Of India	KHAPRI	BKID0008729	10	3000	0	7408	539	11637	22584	
51	SHRUTI GAUTAM GANVIR	POSSG001170000702810	8806884787	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	10/9/2017	32000	622834715351	873110510000675	Bank Of India	TAKALGHAT	BKID0008731	10	3000	0	7408	539	11637	22584	
52	SIDDHARTH SAHEBRAO SURYAWANSHI	POSSS001170002623659	7263911420	SC	Male	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	19-07-2017	95000	873419612545	2810101005191	CANARA BANK	KHAML A, NAGPUR	CNRB0002810	10	3000	0	7408	539	11637	22584	
53	SONALI RAJESH AMTE	POSSA00117002769289	8793700503	SC	Female	FRESH (Y)	BCCA-I	XII TH 2017	---	---	Day Scholar New	21-06-2017	30000	514054187684	872910510000474	Bank Of India	Khapri	BKID0008729	10	3000	0	7408	539	11637	22584	

54	AJINKYA MAHENDRA DANGE	POSAD0 0117000 2709435	7507048814	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	22-06-2017	70000	37119 73509 75	3420462203 2	State Bank of India	DEENDA YAL NAGAR, NAGPU R	SBIN0 0090 57	10	3000	0	6944	3426	10414	23784	
55	ANCHAL NARENDRA LANDAGE	POSAL0 0117000 2690521	9975199235	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	21-08-2017	50000	37077 38236 53	6014311365 1	Bank Of Maha rashtr a	BUTIBO RI	MAH B000 1402	10	3000	0	6944	3426	10414	23784	
56	APURVA AMARDEEP RAMTEKE	POSAR0 0117000 1762246	9850677618	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	01-07-2017	70000	89116 24268 57	8708101100 09220	Bank Of India	Medical College SQUARE ,	BKID0 0087 08	10	3000	0	6944	3426	10414	23784	
57	APURV PURUSHOTTAM MESHARAM	POSAM 0011700 0166239 7	9168302652	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	01-07-2017	70000	44487 00070 65	3380737256 0	State Bank of India	V.R.C.E. NAGPU R	SBIN2 2267 02	10	3000	0	6944	3426	10414	23784	
58	ASMITA BHIMRAO KAMBLE	POSAK0 0117000 1167484	7507546282	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	01-07-2017	50000	63206 06942 67	8715101100 12805	Bank Of India	BUTIBO RI	BKID0 0087 15	10	3000	0	6944	3426	10414	23784	
59	BHAGYSHRI MAHADEVRAO BHAGAT	POSBBO 0117000 0478553	9764018476	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	16-06-2017	60000	65243 00489 54	1614101000 48016	ANDH RA BANK	BUTIBO RI	ANDB 0001 614	10	3000	0	6944	3426	10414	23784	
60	DHANASHRI PRAKASH DONGARE	POSDD0 0117000 2730045	7798400728	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	22-06-2017	60000	27716 55832 47	3447460297 9	STATE BANK OF INDIA	MIDC BUTIBO RI	SBIN0 0096 89	10	3000	0	6944	3426	10414	23784	
61	GAURVI BANDU AWALE	POSAG0 0117000 0473425	9923528889	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	06-07-2017	70000	51397 86630 18	3485811709	CENT RAL BANK OF INDIA	WARDH A ROAD, NAGPU R	CBIN0 2844 23	10	3000	0	6944	3426	10414	23784	
62	HARSHAL RAHUL MHAISKEY	POSHM 0011700 0271205 4	7558690290	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	12/6/2017	70000	83333 45120 51	2184010000 02026	Indian Overs eas Bank	BUTIBO RI	IOBA 0002 184	10	3000	0	6944	3426	10414	23784	

63	HIMANI PRADEEP MOON	POSHM 0011700 0271207 5	9175059356	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	18-08-2017	70000	56485 89959 38	6014609089 8	Bank Of Maha rashtr a	Narendr a Nagar, Nagpur.	MAH B000 1141	10	3000	0	6944	3426	10414	23784	
64	KOMAL RAMRATAN TAMBE	POSKT0 0117000 2675466	7066213696	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	08-07-2017	84000	86624 25469 85	6014226237 7	Bank Of Maha rashtr a	Bhagwa n Nagar, Nagpur.	MAH B000 0951	10	3000	0	6944	3426	10414	23784	
65	MRUNALI RAMBHAU WANKHEDE	POSMV 0011700 0072177 0	9552022859	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	06-07-2017	80000	53517 23993 63	8714101100 06526	Bank Of India	BHIWAP UR	BKID0 0087 14	10	3000	0	6944	3426	10414	23784	
66	NEHAL RAJU KAPSE	POSNK0 0117000 0974836	9545673549	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	15-07-2017	120000	46109 91124 51	8769101100 05575	Bank Of India	KHAML A	BKID0 0087 69	10	3000	0	6944	3426	10414	23784	
67	NIKHIL SUDHAKAR LONE	POSNLO 0117000 1124932	8308329448	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	17-07-2017	60000	31232 48136 04	5430020100 14567	Union Bank of India	MANEW ADA	UBIN 0554 308	10	3000	0	6944	3426	10414	23784	
68	PIYUSH TEJRAM HIREKHAN	POSPHO 0117000 1655558	8390280146	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	1/7/2017	80000	75881 97703 70	3388839689	CENT RAL BANK OF INDIA	ONKAR NAGAR, NAGPU R	CBINO 2846 19	10	3000	0	6944	3426	10414	23784	
69	PRAJWAL RAJENDRA LAMSONGE	POSPL0 0117000 0664860	9673290533	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	12-07-2017	60000	33042 77870 23	1622011004 8474	UCO BANK	SWAVA LAMBI NAGAR, NAGPU R	UCBA 0001 622	10	3000	0	6944	3426	10414	23784	
70	PRATIK MANOJ WAGHAMARE	POSPW 0011700 0	8999267104	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	4/8/2017	84000	65524 94190 65	8707101100 03930	Bank Of India	Ajni Square	BKID0 0087 07	10	3000	0	6944	3426	10414	23784	
71	PRIYANKA BHAGWAT GAJBHIYE	POSPG0 0117000 2701609	7875926832	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	27-07-2017	65000	26400 26834 88	1614101000 26643	ANDH RA BANK	BUTIBO RI	ANDB 0001 614	10	3000	0	6944	3426	10414	23784	
72	PUSHPKUMAR BABARAO TUPE	POSPT0 0117000 2567905	7517759508	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	04-07-2017	40000	60937 60050 61	8707101100 04519	Bank Of India	Ajni Square	BKID0 0087 07	10	3000	0	6944	3426	10414	23784	

73	RACHI ARUN SAKHARE	POSRS00	7083321231	SC	Female	FRESH (Y)	BCA-I(SCI)	XII TH 2017	---	---	Day Scholar New	14-06-2017	30000	613707037369	33144105267	STATE BANK OF INDIA	SATGAD I	SBIN0005446	10	3000	0	6944	3426	10414	23784	
74	RAHUL VILAS PATIL	POSRP01170000535384	7028611870	SC	Male	FRESH (Y)	BCA-I(SCI)	XII TH 2017	---	---	Day Scholar New	04-08-2017	70000	356841331711	3492221686	CENTRAL BANK OF INDIA	ABHYANKAR NAGAR	CBIN0280691	10	3000	0	6944	3426	10414	23784	
75	RASIKA PRADEEP BAGDE	POSRB01170002558878	7887475840	SC	Female	FRESH (Y)	BCA-I(SCI)	XII TH 2017	---	---	Day Scholar New	21-06-2017	72000	739387179956	874010510000498	Bank Of India	SOMALWADA, NAGPUR	BKID0008740	10	3000	0	6944	3426	10414	23784	
76	RISHI RAJESH CHHATRE	POSRC01170002763366	7385612291	SC	Male	FRESH (Y)	BCA-I(SCI)	XII TH 2017	---	---	Day Scholar New	07-07-2017	70000	939802875351	34836502475	STATE BANK OF INDIA	CENTRAL AVENUE ROAD, NAGPUR	SBIN0001305	10	3000	0	6944	3426	10414	23784	
77	SANCHIT SUBHASH WAHANE	POSSW01170002749100	8381007190	SC	Male	FRESH (Y)	BCA-I(SCI)	XII TH 2017	---	---	Day Scholar New	14-08-2017	60000	292347661633	50303682602	ALLAHABAD BANK	BORI	ALLA0210971	10	3000	0	6944	3426	10414	23784	
78	SANJOG MAHENDRA LOKHANDE	POSSL001170000648375	7410168432	SC	Male	FRESH (Y)	BCA-I(SCI)	XII TH 2017	---	---	Day Scholar New	03-07-2017	60000	533710139933	218401000002071	Indian Overseas Bank	Butibori	IOBA0002184	10	3000	0	6944	3426	10414	23784	
79	SANKET SANJAY LIHITKAR	POSSL001170002458655	7083444087	SC	Male	FRESH (Y)	BCA-I(SCI)	XII TH 2017	---	---	Day Scholar New	26-06-2017	60000	518771671218	60185264737	Bank Of Maharashtra	SAHAKARNAGAR. NAGPUR	MAHB0001699	10	3000	0	6944	3426	10414	23784	
80	SAURABH MADHUKAR LOKHANDE	POSSL001170002033203	8007055437	SC	Male	FRESH (Y)	BCA-I(SCI)	XII TH 2017	---	---	Day Scholar New	15-06-2017	60000	809604136737	161410100042836	ANDHRA BANK	Butibori	ANDB0001614	10	3000	0	6944	3426	10414	23784	
81	SHANTANU DEVNATH MANKAR	POSSM01170000688981	9527334395	SC	Male	FRESH (Y)	BCA-I(SCI)	XII TH 2017	---	---	Day Scholar New	13-06-2017	70000	822243535884	3945870140	CENTRAL BANK OF INDIA	ABHYANKAR NAGAR	CBIN0280691	10	3000	0	6944	3426	10414	23784	

82	SHUBHAM MAHADEO TAIWADE	POSTS0 0117000 1714799	8007772543	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	07-07-2017	60000	21662 54134 68	4790020106 16268	Union Bank of India	TELECO M NAGAR, NAGPU R	UBIN 0547 905	10	3000	0	6944	3426	10414	23784	
83	SHUBHAM RAJENDRA GEDAM	POSSG0 0117000 1714999	9765867110	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	07-07-2017	60000	87820 69027 40	1622011002 9947	UCO BANK	SWAVA LAMBI NAGAR, NAGPU R	UCBA 0001 622	10	3000	0	6944	3426	10414	23784	
84	SIMRAN MAHENDRA GAWALI	POSSG0 0117000 1850660	7304959503	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	06-07-2017	60000	98593 04227 01	6014377732 8	Bank Of Maha rashtr a	Narendr a Nagar, Nagpur.	MAH B000 1141	10	3000	0	6944	3426	10414	23784	
85	SUSHMA SHRIKRUSHNA GAJBHIYE	POSSG0 0117000 2445976	9604642966	SC	Fema le	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	12-07-2017	50000	77273 66114 48	8740101100 09626	Bank Of India	SOMAL WADA, NAGPU R	BKID0 0087 40	10	3000	0	6944	3426	10414	23784	
86	TEJAS CHANDU MESHRAM	POSTM0 0117000 1197117	9172588186	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	25-05-2017	90000	25785 28216 44	0467010001 9051	Bank Of Barod a	Sitabuld i	BARB OSITA BU	10	3000	0	6944	3426	10414	23784	
87	VAIBHAV DNYANESHWAR GHODESHWAR	POSVG0 0117000 0791709	8806910908	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	07-07-2017	48000	44402 20744 92	8708101100 11868	Bank Of India	Medical College SQUARE ,	BKID0 0087 08	10	3000	0	6944	3426	10414	23784	
88	VISHAL PRADIP LOHAKARE	POSVL0 0117000 2756832	7798747481	SC	Male	FRES H (Y)	BCA- I(SCI)	XII TH 2017	---	---	Day Schola r New	07-07-2017	60000	66679 17735 56	1614101000 79487	ANDH RA BANK	BUTIBO RI	ANDB 0001 614	10	3000	0	6944	3426	10414	23784	
89	AACHAL BABARAO TAKSANDE	POSAT0 0117000 2796834	9130874748	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	29-06-2017	52000	30279 22839 98	8715101100 11420	Bank Of India	BUTIBO RI	BKID0 0087 15	10	3000	0	7729	856	3089	14674	
90	ARPITA ANIL BAHADURE	POSAB0 0117000 2693943	7350902633	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	04-07-2017	60000	30198 91696 10	8708101100 12533	Bank Of India	Medical College SQUARE ,	BKID0 0087 08	10	3000	0	7729	856	3089	14674	

91	ARTI PRADIP PAZARE	POSAP01170000354429	9403719296	SC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	21-06-2017	65000	437633911947	32707061974	STATE BANK OF INDIA	WANI	SBIN0000504	10	3000	0	7729	856	3089	14674	
92	ASHLESHA RAVINDRA RAWALE	POSAR01170000353839	9881619828	SC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	06-06-2017	48000	628256902231	640002010002834	Union Bank of India	BUTIBORI	UBIN0564001	10	3000	0	7729	856	3089	14674	
93	BHUPESH KRUSHNAJI TAMGADE	POSBT01170000368520	7507228975	SC	Male	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	23-06-2017	70000	710142279306	161410100057698	ANDHRA BANK	BUTIBORI	ANDB0001614	10	3000	0	7729	856	3089	14674	
94	LAXITA RAJU KAMBLE	POSKL01170001027440	9834098521	SC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	04-07-2017	180000	581368408247	60142582080	Bank Of Maharashtra	Bhagwan Nagar, Nagpur.	MAHB0000951	10	3000	0	7729	856	3089	14674	
95	NANDINI JAYANDRA LONARE	POSNLO1170001240666	9011200937	SC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	09-06-2017	60000	321017172100	875510110004895	Bank Of India	BESANAGPUR	BKID0008755	10	3000	0	7729	856	3089	14674	
96	NICHAL RAJKUMAR RAMTEKE	POSNR01170001964719	8857932944	SC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	05-07-2017	40000	688868780439	6376562254	Indian Bank	Nagpur	IDIB0002007	10	3000	0	7729	856	3089	14674	
97	PALLAVI JAYSING GEDAM	POSPG01170001666362	8317249146	SC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	04-09-2017	70000	471966595989	32926964081	STATE BANK OF INDIA	UMRER	SBIN0000493	10	3000	0	7729	856	3089	14674	
98	PALLAVI PRADEEP RAMTEKE	POSPRO1170000678610	8928614187	SC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	05-07-2017	54000	786095911060	60147888150	Bank Of Maharashtra	Narendranagar, Nagpur.	MAHB0001141	10	3000	0	7729	856	3089	14674	
99	POONAM SHRIKRISHNA TAYADE	POSPTO1170000457764	9373206018	SC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	14-06-2017	60000	426674173737	60146444896	Bank Of Maharashtra	HINGNALI. ESTATE	MAHB0000312	10	3000	0	7729	856	3089	14674	
100	PRACHI DNYANESHWAR BAGDE	POSPB01170001410199	8308908604	SC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	14-10-2017	36000	328295360871	872910110006319	Bank Of Maharashtra	Khapri	BKID0008729	10	3000	0	7729	856	3089	14674	

101	PRANJALI SIDDHARTH LOKHANDE	POSPL0 0117000 0445151	8888873596	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	20-06-2017	35000	88305 03084 37	6011866658 4	Bank Of Maha rashtr a	BUTIBO RI	MAH B000 1402	10	3000	0	7729	856	3089	14674	
102	PRIYA RAMBHAU SAWAIMUL	POSPS0 0117000 2490406	9673699298	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	23-08-2017	40000	21860 85501 68	8714101100 10212	Bank Of India	BHIWAP UR	BKIN0 0087 14	10	3000	0	7729	856	3089	14674	
103	RAJANI SANJAY MANWATKAR	POSRM0 0117000 0881553	7410728539	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	12-08-2017	30000	94168 61151 48	3202225481	CENT RAL BANK OF INDIA	MOHGA ON, NAGPU R.	CBIN0 2826 79	10	3000	0	7729	856	3089	14674	
104	SAMIKSHA GAJANAN WASNIK	POSSW0 0117000 1362550	7030858455	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	21-06-2017	60000	31350 34359 43	6015507947 6	Bank Of Maha rashtr a	Narendr a Nagar, Nagpur.	MAH B000 1141	10	3000	0	7729	856	3089	14674	
105	SHREYASH SEVAKRAM MANE	POSSM0 0117000 2439917	9146915696	SC	Male	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	12-06-2017	70000	93628 89241 15	3303636885 4	STATE BANK OF INDIA	MANEW ADA	SBIN0 0114 19	10	3000	0	7729	856	3089	14674	
106	SWETA RASTRAPAL KADBE	POSSK0 0117000 0180828	8975375568	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	12-08-2017	60000	57788 88968 36	8715101100 11806	Bank Of India	BUTIBO RI	BKID0 0087 15	10	3000	0	7729	856	3089	14674	
107	TRIVENI DEVENDRA MESHRAM	POSTM0 0117000 1012945	9168764341	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	14-08-2017	32000	53792 93556 29	9205105100 05476	Bank Of India	LAKHAN DUR	BKID0 0092 05	10	3000	0	7729	856	3089	14674	
108	UTKARSHA SANJAY MENDHE	POSUM 0011700 0079356 1	7219013585	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	07-09-2017	75000	84906 57412 24	4069010000 6830	Bank Of Barod a	MEDICA L SQUARE , MAHAR ASHTRA	BARB OME DNAG	10	3000	0	7729	856	3089	14674	
109	VEENA VILAS MANKE		9764713663	SC	Fema le	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	21-06-2017	54000	63786 86083 89	2184010000 03599	Indian Overs eas Bank	BUTIBO RI	IOBA 0002 184	10	3000	0	7729	856	3089	14674	

110	SWETNA RAMKRUSHNA SHENDRE	POSSSO 0117000 0984574	8956261683	SC	Fema le	FRES H (Y)	MA-I	BA-III 2017	---	---	Day Schola r New	21-06-2017	40000	40175 92951 40	1219010000 6297	Bank Of Barod a	sonegao n	BARB OBEL AXX	10	5300	0	6869	1078	2550	15797	
111	DIKSHA RASHTRAPAL GANVIR	POSDGO 0117000 0379047	9923808340	SC	Fema le	FRES H (Y)	MCOM-I	BCOM -- III 2017	---	---	Day Schola r New	16-06-2017	50000	58152 51125 34	8715101100 03512	Bank Of India	BUTIBO RI	BKIDO 0087 15	10	5300	0	6869	1078	2550	15797	
112	HARSHAL SUDHAKAR BAGLE	POSHBO 0117000 0813916	9145505340	SC	Fema le	FRES H (Y)	MCOM-I	BCOM -- III 2017	---	---	Day Schola r New	28-06-2017	60000	85982 45909 68	5746020100 06056	Union Bank of India	Narendr a Nagar, Nagpur.	UBIN 0557 463	10	5300	0	6869	1078	2550	15797	
113	KRANTI RAJENDRA GAIKWAD	POSKGO 0117000 0376006	9766838799	SC	Fema le	FRES H (Y)	MCOM-I	BCOM -- III 2017	---	---	Day Schola r New	12-06-2017	140000	43839 04183 13	8729105100 00171	Bank Of India	Khapri	BKIDO 0087 29	10	5300	0	6869	1078	2550	15797	
114	MILIND SHYAMLAL AHIRWAR	POSMA 0011700 0181282 3	9518585290	SC	Male	FRES H (Y)	MCOM-I	BCOM -- III 2017	---	---	Day Schola r New	28-06-2017	60000	26950 65077 80	5118012310 02206	VIJAY A BANK	NANDA NVAN	VIJB0 0051 18	10	5300	0	6869	1078	2550	15797	
115	PRITI MAROTI HAWARE	POSPHO 0117000 1691284	9850575211	SC	Fema le	FRES H (Y)	MCOM-I	BCOM -- III 2017	---	---	Day Schola r New	11-07-2017	60000	36074 29974 46	8769101100 05720	Bank Of India	KHAML A	BKIDO 0087 69	10	5300	0	6869	1078	2550	15797	
116	SACHIN SHIVAJIRAO DAHAKHE	POSSDO 0117000 0919215	9579222897	SC	Male	FRES H (Y)	MCOM-I	BCOM -- III 2017	---	---	Day Schola r New	28-06-2017	60000	37331 35788 02	3131670850	CENT RAL BANK OF INDIA	DHANW ATE NATION AL COL, NAGPU R.	CBINO 2834 65	10	5300	0	6869	1078	2550	15797	
117	SALONI MAHENDRA MESHRAM	POSSMO 0117000 0484000	8411088558	SC	Fema le	FRES H (Y)	MCOM-I	BCOM -- III 2017	---	---	Day Schola r New	12-06-2017	40000	84489 28113 82	8707101100 06856	Bank Of India	Ajni Square	BKIDO 0087 07	10	5300	0	6869	1078	2550	15797	
TOTAL																			369400	0	818509	206467	776574	2170950		

JUNIOR & SENIOR NON GRANT GROSS AMOUNT SANCTIONED BY SDWO 16,01,533/- DT. - 01-12-2018
JUNIOR NON GRANT TUTION FEES 4,340 + OTHER FEES 2,110 = 6,450 /- CH. NO. 401819 DT. 24-12-2018
SENIOR NON GRANT TUTION FEES 8,18,509 + OTHER FEES 7,76,574 = 15,95,083/- CH.NO. 401820 DT. 24-12-2018
GROSS SC FRESH BILL 2017-18 JUNIOR & SENIOR NON GRANT TUTION FEES 8,22,849 + OTHER FEES 7,78,684 = 16,01,533 /-

B - STATEMENT (FOR YEAR 2017-18)

(FREESHIP - SC Students)

Non - Aided

Name of the College / Institute	Name of Parent Institution Body / Sanstha	Mahaeschol USER ID	Address and Contact Details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Santaji Mahavidyalaya Wardha Road Nagpur 440025	Shri Santaji Shikshan Vikas Sanstha's Nagpur	CK.NAG011651	Santaji Mahavidyalaya Wardha Road Nagpur 2283953	Panjab National Bank	Khamla	,1472002100024711	July	2017-2018	2017-2018	Dr.Mrs Priya Dinesh Wanjari	Deepak D Pardhi

DETAILS OF STUDENTS																				DETAILS OF SCHOLARSHIP SANCTIONED							
Sr. No.	Name of the Candidate Students in full	MahaDBT Application ID (if applicatio n)	Mobile No.	Caste And Sub Caste	Gender (Male / Female)	Fresh (Y / N)	Current class & Course in which studying	Name of Last Examination Passed & Year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctione d	Percent age of marks obtaine d during last Exam. only	Wheth er Hostel ler or Day Schola r new	Date of joining College & Hostel	Amount of Annual income of parents	Aadhar No.	Aadhar seeded Bank Account No.	Aadhar seeded Bank Name	Bank Branch Name	IFSC Code	Period of Maint enanc e covere d	Amount of Mainte nance Allowa nce in Rs.	Amoun t paid by Stude nt in rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of other Fees in Rs.	Total Amount Sanction in Rs.	REMARK	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	
1	LAXMI AMBADAS KAMBLE	POSLK02170002397022	8275531043	SC	Female	FRESH (Y)	XI TH SCI.	X TH 2017	---	---	Day Scholar New	18-08-2017	478290	706263751872	37282223170	STATE BANK OF INDIA	HINGAN A	SBIN0001632	10	0	0	216	0	124	340		
2	NAYAN AMBADAS KAMBLE	POSNK02170002397062	8275531043	SC	MAL E	FRESH (Y)	XI TH SCI.	X TH 2017	---	---	Day Scholar New	18-08-2017	478290	731535912228	37282224458	STATE BANK OF INDIA	HINGAN A	SBIN0001632	10	0	0	216	0	124	340		
3	SAMYAK GANGADHAR MESHAM	POSSM021700073262783684	7083732657	SC	MAL E	FRESH (Y)	XI TH SCI.	X TH 2017	---	---	Day Scholar New	13-07-2017	400174	342009125480	40680100002651	BANK OF BARODA	MANISH NAGAR	BARBOMANNAG	10	0	0	216	0	124	340		
4	SUBODH CHANDRAMANI SOMKUWAR	POSSS021700087140743652	8275871467	SC	MAL E	FRESH (Y)	XI TH SCI.	X TH 2017	---	---	Day Scholar New	11-07-2017	440000	483063821922	60285313169	BANK OF MAHARASHTRA	NARENDRANGAR	MAHB0001141	10	0	0	216	0	124	340		
5	RAHASHYA R. HUMANE	POSRH02170002696292	7083234692	SC	Female	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	20-06-2017	426464	806952012536	20210073425	STATE BANK OF INDIA	NEERI	SBIN0004224	10	0	0	5496	484	1780	7760		

6	PRATIKSHA A SONWANE	POSPS002170001757912	10-07-2017	SC	MAL E	FRES H (Y)	BCCA-I	XII TH 2017	---	---	Day Schola r New	10-07-2017	250000	533935753847	870810110009330	BANK OF INDIA	MEDICAL COLLEGE SQUARE	BKID0008708	10	0	0	7408	539	11030	18977	
7	DEVAYANI R. NAGARALE	POSDN002170000565734	9881710641	SC	Female	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	04-09-2017	364859	371280125902	874010110010978	BANK OF INDIA	SOMAL WADA	BKID0008740	10	0	0	7729	856	3089	11674	
8	MUKUL M. WASNIK	POSMW002170001212450	9405306938	SC	MAL E	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	12-08-2017	625878	443875029560	60294556600	BANK OF MAHARASHTRA	SHIVAJI NAGAR PUNE	MAH0008001651	10	0	0	7729	856	3089	11674	
9	PRAJUKTA B. NAIK	POSPN002170000889392	7387549784	SC	Female	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	24-10-2017	236268	221773520404	870710110004485	BANK OF INDIA	AJNI SQUARE	BKID0008707	10	0	0	7729	856	3089	11674	
10	PIYUSH P. NAGDEVE	POSPN002170001217042	7743953743	SC	MAL E	FRES H (Y)	BSC-I	XII TH 2017	---	---	Day Schola r New	12-08-2017	446573	434200839176	41630100005245	BANK OF BARODA	TUMSAR	BARB0008707	10	0	0	7729	856	3089	11674	
Total																				0	0	44684	4447	25662	74793	

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B - STATEMENT (FOR YEAR 2017-18)

(FREESHIP - SC Students)

Non - Aided

Name of the College / Institute	Name of Parent Institution Body / Sanstha	Mahaeschol USER ID	Address and Contact Details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Santaji Mahavidyalaya Wardha Road Nagpur 440025	Shri Santaji Shikshan Vikas Sanstha's Nagpur	CK.NAG011651	Santaji Mahavidyalaya Wardha Road Nagpur 2283953	Panjab National Bank	Khamla	,1472002100024711	July	2017-2018	2017-2018	Dr.Mrs Priya Dinesh Wanjari	Deepak D Pardhi

DETAILS OF STUDENTS

DETAILS OF SCHOLARSHIP SANCTIONED

Sr. No.	Name of the Candidate Students in full	MahaDBT Application ID (if applicable)	Mobile No.	Caste And Sub Caste	Gender (Male / Female)	Fresh (Y / N)	Current class & Course in which studying	Name of Last Examination Passed & Year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining College & Hostel	Amount of Annual Income of parents	Aadhar No.	Aadhar seeded Bank Account No.	Aadhar seeded Bank Name	Bank Branch Name	IFSC Code	Period of Maintenance covered	Amount of Maintenance Allowance in Rs.	Amount paid by Student in rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of other Fees in Rs.	Total Amount Sanction in Rs.	REMARK
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
1	TEJAS PRADEEP JANBANDHU	postj002170000703367	9850428153	SC	MAL E	FRESH (Y)	BCOM-II	BCOM - I 2017	---	---	Day Scholar New	15-09-2017	210000	773884066200	2997001500046582	PUNJAB NATIONAL BANK	MIDC	PUNB0299700	10	0	0	5496	484	1770	7750	
2	KSHITU PRADEEP INDURKAR	POSKI002170002155981	7588335077	SC	MAL E		BCOM-III	BCOM - II 2017	---	---	Day Scholar New	23-06-2017	240000	479949744243	2723001500029908	PUNJAB NATIONAL BANK	HANUMAN NAGAR	PUNB0272300	10	0	0	5496	242	1820	7558	
3	BHUSHAN B. SHAMKUWAR	POSBS002170001549567	9028512597	SC	MAL E		BBA-II	BBA - I 2017	---	---	Day Scholar New	12-07-2017	2422480	484879132835	35576492677	STATE BANK OF INDIA	MANISH NAGAR	SBIN0012755	10	0	0	7408	1079	4861	13348	
4	AKSHARA S. BOBADE	POSAB002170002571157	7058862668	SC	Female		BSC-II	BSC - I 2017	---	---	Day Scholar New	13-07-2017	764409	839484399651	03670110048320	UCO BANK	AMBARI	UCBA000367	10	0	0	7729	756	3010	11495	
TOTAL																				0	0	26129	2561	11461	40151	

7	SHARWARI RAJESH PATIL	POSSP001 170002327 043	8446965249	OBC	Femal e	FRES H (Y)	XI SCI	X TH 2017	---	---	Day Schola r New	08/08/2017	90000	704679358173	3645574233	CENTRA L BANK OF INDIA	CHHATRA PATI SQ.	CBIN02 84423	10	900	0	216	0	124	1240	
8	TEJAS HEMRAJ YELNE	POSTY001 170001025 652	9923192446	OBC	Male	FRES H (Y)	XI SCI	X TH 2017	---	---	Day Schola r New	11/07/2017	65000	444608293845	874011610000116	BANK OF INDIA	SOMALW ADA	BKID00 08740	10	900	0	216	0	124	1240	
9	TRUSHALI RAJENDRA DAF	POSTD001 170002615 587	9881173291	OBC	Femal e	FRES H (Y)	XI SCI	X TH 2017	---	---	Day Schola r New	14/07/2017	50000	638477233459	872910510000754	BANK OF INDIA	KHAPRI	BKID00 08729	10	900	0	216	0	124	1240	
10	VAIBHAVI SANJAY TEKADE	POSVT001 170006844 91	9049334386	OBC	Femal e	FRES H (Y)	XI SCI	X TH 2017	---	---	Day Schola r New	09/08/2017	60000	55733212570	50373195741	ALLAHA BAD BANK	MANISH NAGAR	ALLA02 12153	10	900	0	216	0	124	1240	
11	KOMAL RAJU JICHAKAR	POSKJ0011 700026465 00	8888728419	OBC	Femal e	FRES H (Y)	XI COM(ENG)	X TH 2017	---	---	Day Schola r New	12/07/2017	45000	971589382642	5991108000107	CANAR A BANK	SOMALW ADA	CNRB0 005991	10	900	0	220	0	50	1170	
12	DURVASA BIRBAL PATEL	POSDP001 170002387 297	9011687605	OBC	Male	FRES H (Y)	XI COM(ENG)	X TH 2017	---	---	Day Schola r New	31/07/2017	70000	429199568632	34223247239	STATE BANK OF INDIA	Khamla Nagpur	SBIN00 30469	10	900	0	220	0	50	1170	
13	KAVITA PANDURANGJI HINGE	POSKH001 170002290 436	9767888235	OBC	Femal e	FRES H (Y)	XI COM(ENG)	X TH 2017	---	---	Day Schola r New	12/07/2017	32000	940992832640	872910510003866	BANK OF INDIA	KHAPRI	BKID00 08729	10	900	0	220	0	50	1170	
14	RUTUJA BHARATRAO PANBUDE	POSRP001 170002394 907	9527603367	OBC	Femal e	FRES H (Y)	XI COM(ENG)	X TH 2017	---	---	Day Schola r New	28/08/2017	60000	267496578661	20292722091	STATE BANK OF INDIA	MANISH NAGAR	SBIN00 12755	10	900	0	220	0	50	1170	
15	SAKSHI SANJAY HINGE	POSTS001 170002693 505	9921859534	OBC	Femal e	FRES H (Y)	XI COM(ENG)	X TH 2017	---	---	Day Schola r New	12/07/2017	36000	433459314590	872910510003719	BANK OF INDIA	KHAPRI	BKID00 08729	10	900	0	220	0	50	1170	
16	TEJAL DILIP SATHAWANE	POSTS001 170002527 463	7350232617	OBC	Femal e	FRES H (Y)	XI COM(ENG)	X TH 2017	---	---	Day Schola r New	21/07/2018	70000	430119095354	592200150000259	PUNJAB NATION AL BANK	SOMALW ADA	PUNB0 592200	10	900	0	220	0	50	1170	
17	TEJAS SANJAY RAKHADE	POSTR001 170001916 725	9623611470	OBC	Male	FRES H (Y)	XI COM(ENG)	X TH 2017	---	---	Day Schola r New	14/07/2017	27000	948368796566	50424023253	ALLAHA BAD BANK	BUTIBORI	ALLA02 10971	10	900	0	220	0	50	1170	
18	UTTAM LAXMAN RAGIT	POSUR001 170006081 62	8793306719	OBC	Male	FRES H (Y)	XI COM(ENG)	X TH 2017	---	---	Day Schola r New	12/07/2017	70000	769050777854	5922001700003494	PUNJAB NATION AL BANK	SOMALW ADA	PUNB0 592200	10	900	0	220	0	50	1170	

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19	AACHAL YOGESH THAKUR	POSAT001 170008331 06	9850678013	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	12/08/2017	40000	536416773719	60084481326	BANK OF MAHAR ASHTRA	BUTIBORI	MAHB0 001402	10	1200	0	7729	856	3089	12874	
20	ABHISHEK YASHWANT THAKRE	POSAT001 170001796 519	9604747353	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	03/06/2017	50000	621075238569	871510110016265	BANK OF INDIA	BUTIBORI	BKID00 08715	10	1200	0	7729	856	3089	12874	
21	AISHWARYA DILIP FALAKE	POSAF001 170001177 841	9067641254	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	28/06/2017	60000	580752574373	60255625942	BANK OF MAHAR ASHTRA	BUTIBORI	MAHB0 001402	10	1200	0	7729	856	3089	12874	
22	AISHWARYA RAMESH DAHAKHE	POSAD001 170005451 45	9765740697	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	10/07/2017	70000	879575661852	16220110061442	UCO BANK	swavalam bi nagar	ucba00 01622	10	1200	0	7729	856	3089	12874	
23	AKASH DEBILAL BISEN	POSAB001 170004578 45	7030739613	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	02/06/2016	35000	815565503582	871510110016112	BANK OF INDIA	BUTIBORI	BKID00 08715	10	1200	0	7729	856	3089	12874	
24	AKASH VISHNUJI SATHAWANE	POSAS001 170001057 962	7875046968	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	06/08/2017	50000	667121492807	59048101382	ALLAHA BAD BANK	GUMGAO N	ALLA02 10647	10	1200	0	7729	856	3089	12874	
25	AMIT PREMLAL KATRE	POSAK001 170003718 74	7768029869	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	24/06/2017	55000	391232874461	871510110015953	BANK OF INDIA	BUTIBORI	BKID00 08715	10	1200	0	7729	856	3089	12874	
26	Aniket SURESH KALE	POSAK001 170008625 83	7219653822	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	25/07/2017	65000	785202444601	60256068629	BANK OF MAHAR ASHTRA	NARENDR A NAGAR	MAHB0 001141	10	1200	0	7729	856	3089	12874	
27	ANKIT RAVINDRA NANDURKAR	POSNR001 170002046 212	9766336184	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	04/09/2017	70000	658067403157	3642784175	CENTRA L BANK OF INDIA	SHRI AYURVED MAHAVID YALAYA NAG	CBIN02 83822	10	1200	0	7729	856	3089	12874	
28	ANKITA SUBHASH FULZELE	POSAS001 17000	9158243845	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/07/2017	40000	271120491799	50293379421	ALLAHA BAD BANK	BUTIBORI	ALLA02 10971	10	1200	0	7729	856	3089	12874	
29	ANUP ANIL URKUDE	POSAU001 170009695 48	9561584013	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	21/06/2017	90000	693747111550	35077329367	STATE BANK OF INDIA	WANI	SBIN00 00504	10	1200	0	7729	856	3089	12874	
30	APEKSHA TUKARAM ZADE	POSAZ001 170002370 298	7218849380	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	20/06/2017	65000	741042112015	50279743413	ALLAHA BAD BANK	GUMGAO N	ALLA02 10647	10	1200	0	7729	856	3089	12874	

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31	ASHWINI UDARAM CHOPKAR	POSAC001 170002370 182	7558616953	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	20/06/2017	50000	550380131282	50049238022	ALLAHA BAD BANK	GUMGAO N	ALLA02 10647	10	1200	0	7729	856	3089	12874	
32	BABITA RAMDAS KAKDE	POSBK001 170006163 39	9561584013	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	15/06/2017	60000	542609480794	36112985542	STATE BANK OF INDIA	Khamla Nagpur	SBIN00 30469	10	1200	0	7729	856	3089	12874	
33	BHARTI DEVIDAS MAILAYA	POSBM00 117000885 709	7888281104	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	20/06/2017	45000	447923922426	877510110003666	BANK OF INDIA	MANEWA DA	BKID00 08775	10	1200	0	7729	856	3089	12874	
34	BHAVESH ANANT DHOTE	POSB001 170001792 395	8411095229	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	28/06/2017	90000	535706026515	506701011004892	VIJAYA BANK	BAJAJ NAGAR	VIJB00 05067	10	1200	0	7729	856	3089	12874	
35	BHAWNA SURESHRAO ZADE	POSBZ001 170001867 415	8623096491	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	29/06/2017	75000	418799718176	875810110009510	BANK OF INDIA	TRIMURTI NAGAR	BKID00 08758	10	1200	0	7729	856	3089	12874	
36	BHUSHAN YUVRAJ CHATAP	POSB001 170001324 897	7887630176	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	29/06/2017	90000	912156122173	640002010004837	UNION BANK OF INDIA	BUTIBORI	UBIN05 64001	10	1200	0	7729	856	3089	12874	
37	CHAITALI RAJESH SELUKAR	POSCS001 170001071 993	8421711128	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/07/2017	70000	224790799167	479002010616338	UNION BANK OF INDIA	TELECOM NAGAR	UBIN05 47905	10	1200	0	7729	856	3089	12874	
38	CHAITALI SUNILRAO DHOMNE	POSCD001 170002406 818	7158958331	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	03/06/2017	65000	907398190684	40690100004213	BANK OF BAROD A	MEDICAL SQ.	BARB0 M	10	1200	0	7729	856	3089	12874	
39	CHETAN LAXMAN NAKHATE	POSCN001 170000360 022	7798746926	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	21/06/2017	35000	626494735474	871510110016105	BANK OF INDIA	BUTIBORI	BKID00 08715	10	1200	0	7729	856	3089	12874	
40	DHANSHRI DEEPAKRAO SAKHALE	POSDS001 170000624 533	9552177591	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/07/2017	60000	790218624371	33959191998	STATE BANK OF INDIA	DHAMAN GAON RLY.	SBIN00 00508	10	1200	0	7729	856	3089	12874	
41	DIKSHA UMAKANT WADHI	POSDW00 117000023 3537	7218319670	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	07/06/2017	50000	289297892231	873010110005624	BANK OF INDIA	TELKAMT HEE	BKID00 08730	10	1200	0	7729	856	3089	12874	
42	DIPAVATI GOPAL NIMKAR	POSDN001 170001465 795	7798018966	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	03-11-2017	75000	712437111852	872910510000694	BANK OF INDIA	KHAPRI	BKID00 08729	10	1200	0	7729	856	3089	12874	
43	DIVYA BHARATKISHOR YADAV	POSdy001 170000274 262	9970667726	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	15/06/2018	60000	227376938446	366002010062493	UNION BANK OF INDIA	DHANTOLI	UBIN05 36601	10	1200	0	7729	856	3089	12874	

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44	DIVYA DEWANAND TAKALKHEDE	POSDT001170002598099	8888053170	OBC	Female	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	20/07/2017	50000	620397048427	3653505973	CENTRAL BANK OF INDIA	DHANWATE NATIONAL COLLEGE	CBIN0283465	10	1200	0	7729	856	3089	12874	
45	DIVYA PRAKASH WANKHEDE	POSDW001170000444149	7721082097	OBC	Female	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	05/06/2017	45000	921369554008	873110110007164	BANK OF INDIA	TAKALGHAT	BKID0008731	10	1200	0	7729	856	3089	12874	
46	DURGA SHESHRAO SHINGNE	POSDS001170001707340	8390916787	OBC	Female	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	14/08/2018	50000	239876363797	872911610000185	BANK OF INDIA	KHAPRI	BKID0008729	10	1200	0	7729	856	3089	12874	
47	EKNATH PUNDALIK RAUT	POSER001170001028475	9637012464	OBC	Male	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	20/06/2017	50000	419367650165	874810110009951	BANK OF INDIA	INDORAMA	BKID0008748	10	1200	0	7729	856	3089	12874	
48	GANESH DHONDU PANDHARE	POSGP00117001983497	9604479882	OBC	Male	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	20/06/2017	50000	422914321683	7875553143	UNION BANK OF INDIA	BUTIBORI	UBIN0564001	10	1200	0	7729	856	3089	12874	
49	GAURAV VITTHAL BOPCHE	POSGB00117000530787	9637849134	OBC	Male	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	08/06/2017	72000	214015947942	875810110009513	BANK OF INDIA	TRIMURTI NAGAR	BKID0008758	10	1200	0	7729	856	3089	12874	
50	HARSHADA KISANA MEHAR	POSHM001170000180895	8007479394	OBC	Female	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	09/06/2017	60000	681420945279	50296556513	ALLAHABAD BANK	BUTIBORI	ALLA0210971	10	1200	0	7729	856	3089	12874	
51	JAYSHRI MADHUKAR RUDRAKAR	POSJR001170001090349	8007479394	OBC	Female	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	04/09/2017	70000	256528850556	59020638168	ALLAHABAD BANK	BUTIBORI	ALLA0210971	10	1200	0	7729	856	3089	12874	
52	KALYANI NANDKISHOR SHENDE	POSKS001170000506485	7507702258	OBC	Female	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	07/06/2017	35000	566742530329	873118110000859	BANK OF INDIA	TAKALGHAT	BKID0008731	10	1200	0	7729	856	3089	12874	
53	KOMAL SANJAY MANAPURE	POSKM0011700002384271	9325811202	OBC	Female	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	08/06/2017	90000	840748536024	876910110005412	BANK OF INDIA	Khamla Nagpur	BKID0008769	10	1200	0	7729	856	3089	12874	
54	KUNAL DILIPRAO THAKRE	POSKT001170001036459	9325291516	OBC	Male	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	16/06/2017	60000	453829140898	50405773208	ALLAHABAD BANK	ITWARI	ALLA0210190	10	1200	0	7729	856	3089	12874	
55	LAKITA PURUSHOTTAM KAWALE	POSLK001170001706075	9158494460	OBC	Female	FRESH (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Scholar New	20/06/2017	30000	216918380895	51832122000217	ORIENTAL BANK OF COMMERCE	SAWARKAR NAGAR	ORB00105183	10	1200	0	7729	856	3089	12874	

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56	MAHENDRAKU MAR ISHWARI BISEN	POSMB00 117000072 9495	9637844943	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/07/2017	24000	554741491362	218401000003613	INDIAN OVERSE AS BANK	BUTIBORI	IOBA00 02184	10	1200	0	7729	856	3089	12874	
57	MANSI KISAN CHOUDHARY	POSMC00 117000119 9070	9822225396	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	22/06/2018	80000	786145494396	875310110018404	BANK OF INDIA	HUDKESH WAR	BKID00 08753	10	1200	0	7729	856	3089	12874	
58	MANTHAN SANJAY LUTE	POSML001 170002786 638	9518345043	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	06/06/2017	70000	742571035063	870710110008295	BANK OF INDIA	AJNI SQ.	BKID00 08707	10	1200	0	7729	856	3089	12874	
59	MAYURI MAROTI BHAGAT	POSMB00 117000040 5038	9657395896	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	20/06/2017	48000	764610995642	12190100012867	BANK OF BAROD A	BELA	BARBO BELAXX	10	1200	0	7729	856	3089	12874	
60	MAYURI NAMDEV KUBDE	POSMK00 117000054 5098	9921249226	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	06-06-2017	60000	693296083602	218401000004703	INDIAN OVERSE AS BANK	BUTIBORI	IOBA00 02184	10	1200	0	7729	856	3089	12874	
61	MAYURI RAMESH DEVTALE	POSMDO0 117000237 6280	7083888104	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	26/06/2017	55000	891328886051	50296199843	ALLAHA BAD BANK	GUMGAO N	ALLA02 10647	10	1200	0	7729	856	3089	12874	
62	MEENAL DINESH TITARMARE	POSMT001 170000406 358	9922093354	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	16/08/2017	72000	807053931841	35243675343	STATE BANK OF INDIA	DEENDAY AL NAGAR	SBIN00 09057	10	1200	0	7729	856	3089	12874	
63	MEGHA NURKANTJI BHURE	POSMB00 117000164 0661	9049910203	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	03/06/2017	50000	730943897650	60227036261	BANK OF MAHAR ASHTRA	KARVE NAGAR	MAHB0 001402	10	1200	0	7729	856	3089	12874	
64	MINAKSHI BASANT MAHULE	POSMM00 117000057 7544	9175201355	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	24/06/2017	50000	422898313349	1472001500071505	PUNJAB NATION AL BANK	KHAMLA	PUNB0 147200	10	1200	0	7729	856	3089	12874	
65	MONALI KESHAV RAUT	POSMR00 117000050 2483	9834121197	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	12/06/2017	60000	703598790159	1472001500071499	PUNJAB NATION AL BANK	KHAMLA	PUNB0 147200	10	1200	0	7729	856	3089	12874	
66	MRUNAL SANJAY SAWATE	POSMS001 170001168 891	9764679125	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	03/06/2017	60000	9764679125	218401000002844	INDIAN OVERSE AS BANK	BUTIBORI	IOBA00 02184	10	1200	0	7729	856	3089	12874	
67	MRUNALI VILAS BURADE	POSMB00 117000214 4841	9823901883	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	07/06/2017	60000	434451926291	509701111000973	VIJAYA BANK	TRIMURTI NAGAR	VIJB00 05097	10	1200	0	7729	856	3089	12874	
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68	NEHA SANTOSH MANGRULKAR	POSNM001170000762522	7719052857	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	08/06/2017	60000	598574252916	60204213939	BANK OF MAHAR ASHTRA	NARENDR A NAGAR	MAHB0001141	10	1200	0	7729	856	3089	12874	
69	NIKITA JAGDISH BOBDE	POSNB001170001459075	9503061570	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	20/06/2017	80000	440836336980	60230051669	BANK OF MAHAR ASHTRA	KARVE NAGAR	MAHB0001165	10	1200	0	7729	856	3089	12874	
70	NISHA ARVINDJI SUPARE	POSANS01170000491144	7775867166	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	19/09/2017	90000	245950027042	60267249230	BANK OF MAHAR ASHTRA	NARENDR A NAGAR	MAHB0001141	10	1200	0	7729	856	3089	12874	
71	NISHA SUKHDEV BANDURKAR	POSNB001170002659518	9765831269	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	09/06/2017	40000	212172375967	871510110015276	BANK OF INDIA	BUTIBORI	BKID0008715	10	1200	0	7729	856	3089	12874	
72	NUTAN SEWAKRAM WADHAI	POSNW001170002775769	9158850768	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/06/2017	28000	459762783964	872910110008414	BANK OF INDIA	KHAPRI	BKID0008729	10	1200	0	7729	856	3089	12874	
73	PALLAVI NAMDEORAO DHOKE	POSPD001170001406798	9158635684	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	20/06/2017	55000	422521218974	36116856272	STATE BANK OF INDIA	Khamla Nagpur	SBIN0030469	10	1200	0	7729	856	3089	12874	
74	PAVAN VILAS CHOUDHARI	POSPC001170000685847	7083775086	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	02/06/2017	45000	485087433268	871510110013878	BANK OF INDIA	BUTIBORI	BKID0008715	10	1200	0	7729	856	3089	12874	
75	PAYAL NANDKISHOR PACHPOR	POSPPP001170002724653	8483092813	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	07/06/2017	80000	330146836591	161410100080173	ANDHR A BANK	BUTIBORI	ANDB0001614	10	1200	0	7729	856	3089	12874	
76	POONAM KAWADUJI RAUT	POSPR001170001500031	7888150473	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/06/2017	70000	265789777256	60226349049	BANK OF MAHAR ASHTRA	BUTIBORI	MAHB0001402	10	1200	0	7729	856	3089	12874	
77	PRAGATI SANJAY RAJBINDE	POSPR0011700002649913	9822722654	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	29/06/2017	60000	628229599020	3475042427	CENTRA L BANK OF INDIA	BUTIBORI	CBIN0283175	10	1200	0	7729	856	3089	12874	
78	PRATIKSHA AMBADAS LEDE	POSPL001170001647991	9764593298	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	06/09/2017	40000	714235936398	3448780433	BANK OF MAHAR ASHTRA	BUTIBORI	CBIN0283175	10	1200	0	7729	856	3089	12874	
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79	PRATIKSHA RAJU VAIDYA	POSPV001 170000787 989	9970735978	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	04/09/2017	80000	557564881525	877510110005726	BANK OF INDIA	MANEWA DA	BKID00 08775	10	1200	0	7729	856	3089	12874	
80	PRATIKSHA SANDIP THAKRE	POSP001 170000956 853	7744024275	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	06/09/2017	70000	903515819945	33166038555	STATE BANK OF INDIA	WARORA	SBIN00 00501	10	1200	0	7729	856	3089	12874	
81	PRAVIN GHANSHYAM DAF	POSPD001 170009401 84	7057432912	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	20/06/2017	55000	876798744064	25040103990	BANK OF MAHAR ASHTRA	HINGANG HAT	MAHB0 000059	10	1200	0	7729	856	3089	12874	
82	PRITI RAMJANAK PRAJAPATI	POSP001 170000478 195	7744042916	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	07/09/2017	70000	791135644351	50300180422	ALLAHA BAD BANK	ITWARI	ALLA02 10190	10	1200	0	7729	856	3089	12874	
83	PRIYA MADHUKAR KAWLE	POSPK001 170000405 159	8390224971	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	12/06/2017	45000	827295236800	12190100012829	BANK OF BAROD A	BELA	BARB0 BELAXX	10	1200	0	7729	856	3089	12874	
84	PRIYANKA GAJANAN SAMBARE	POSPS001 170001715 896	9673474988	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	07/06/2017	45000	781911261980	29410110035610	UCO BANK	BUTIBORI	UCBA0 002941	10	1200	0	7729	856	3089	12874	
85	RAKESH MANGALPRASA D PATLE	POSRP001 170000667 674	9637817961	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	22/06/2017	60000	460542116583	218401000005927	INDIAN OVERSE AS BANK	BUTIBORI	IOBA00 02184	10	1200	0	7729	856	3089	12874	
86	RAVEENA BHOJRAJ WAGHMARE	POSRW00 117000048 8111	9881820585	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	09/06/2017	60000	356912788521	60224536982	BANK OF MAHA	BUTIBORI	MAHB0 001402	10	1200	0	7729	856	3089	12874	
87	RASIKA SUBHASH DANDEKAR	POSRD001 170002419 424	9923256937	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	20/06/2017	40000	832405726477	873110110006944	BANK OF INDIA	TAKALGH AT	BKID00 08731	10	1200	0	7729	856	3089	12874	
88	RUPALI RAJENDRA HADE	POSRH001 170000174 382	7720918925	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	07/06/2017	70000	617859894194	875511610000067	BANK OF INDIA	BESA	BKID00 08755	10	1200	0	7729	856	3089	12874	
89	RUSHADA JAGDISH LENDE	PO SRL001 170001441 283	7038090681	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	15/08/2017	95000	594633903665	20292721609	STATE BANK OF INDIA	MANISH NAGAR	SBIN00 12755	10	1200	0	7729	856	3089	12874	
90	RUTUJA DHAKE	POSRD001 170000681 447	7517068399	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	29/06/2017	40000	664538559043	876910110005619	BANK OF INDIA	Khamla Nagpur	BKID00 08769	10	1200	0	7729	856	3089	12874	
91	SAKSHI PRADIP GADEKAR	POSSG001 170000955 470	7350019789	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	06/08/2017	60000	852406655803	68023995200	BANK OF MAHAR ASHTRA	NARENDR A NAGAR	MAHB0 001141	10	1200	0	7729	856	3089	12874	

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92	SAKSHI RAJESH BHOYAR	POSSB001170002629886	7744929208	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	09/06/2017	50000	904101004687	35118568085	STATE BANK OF INDIA	MIDC BUTIBORI	SBIN0009689	10	1200	0	7729	856	3089	12874	
93	SAURABH SIDDHIRAM MEHARKAR	POSSM001170000600277	8975066993	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	20/06/2017	70000	233925512875	20280808325	STATE BANK OF INDIA	MANEWADA	SBIN0011419	10	1200	0	7729	856	3089	12874	
94	SHIVANI ASHOK KUKDE	POSSK001180002798345	9158278405	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	09-06-2017	70000	369686921831	8826000100003455	PUNJAB NATIONAL BANK	MIDC BUTIBORI	PUNB0882600	10	1200	0	7729	856	3089	12874	
95	SHIVANI SURESH THAWRE	POSST001170001004890	8698796252	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	08/06/2017	80000	283262726124	640002010003410	UNION BANK OF INDIA	BUTIBORI	UBIN0564001	10	1200	0	7729	856	3089	12874	
96	SHIVANI VINOD PRAJAPATI	POSSP001170000992007	9527216370	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	08/06/2017	85000	804235781709	16220110062159	UCO BANK	swavalamb i nagar	UCBA0001622	10	1200	0	7729	856	3089	12874	
97	SHRADDHA PRASHANT HATWAR	POSSH001170001491012	7774807064	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	08/06/2017	60000	903247758473	60295051552	BANK OF MAHARASHTRA	BHAGWAN NAGAR	MAHB0000951	10	1200	0	7729	856	3089	12874	
98	SHRUTI PRAKASH PADOLE	POSSP001170000175795	9834448364	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/07/2017	90000	430970540660	3537371688	CENTRAL BANK OF INDIA	ABHYANKARNAGAR	CBIN0280691	10	1200	0	7729	856	3089	12874	
99	SHUBHLAKSHMI VIJAY MENDHULE	POSSM001170001492497	9527216370	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	03/06/2017	90000	830564047948	35257745792	STATE BANK OF INDIA	JAIPRAKASH NAGAR	SBIN0009058	10	1200	0	7729	856	3089	12874	
100	SMITA ARUNRAO CHINCHULKAR	POSSC001170000833237	7741948971	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	12/08/2017	60000	281465940180	37027862937	STATE BANK OF INDIA	MIDC BUTIBORI	SBIN0009689	10	1200	0	7729	856	3089	12874	
101	SNEHA ANIL THAKARE	POSSt001170002411339	9764676440	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/06/2017	60000	989893733967	218401000005045	INDIAN OVERSEAS BANK	BUTIBORI	IOBA0002184	10	1200	0	7729	856	3089	12874	
102	SNEHA RAVINDRA GULGHANE	POSSG001170000570751	7350111914	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	22/06/2017	40000	399731948788	871510110016319	BANK OF INDIA	BUTIBORI	BKID0008715	10	1200	0	7729	856	3089	12874	

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103	SNEHAL HARIBHAJAN DHOLE	POSSD001 170000662 827	7218025195	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/06/2017	60000	386072101288	870818210001087	BANK OF INDIA	MEDICAL COLLEGE SQ.	BKID00 08708	10	1200	0	7729	856	3089	12874	
104	SURAJ BHAYAJI MAHAKULKAR	POSASMO 011700024 20468	8805302402	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	29/06/2017	50000	443182995484	161410100073289	ANDHR A BANK	BUTIBORI	ANDB0 001614	10	1200	0	7729	856	3089	12874	
105	SUVARNA PRABHAKAR NAKADE	POSSN001 170000371 148	9730856879	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/06/2017	60000	693918428681	870810110011193	BANK OF INDIA	MEDICAL COLLEGE SQ.	BKID00 08708	10	1200	0	7729	856	3089	12874	
106	SWATI ISHWAR LAKSHANKAR	POSSL001 170002789 233	7030228551	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	28/06/2017	90000	317101306387	60229475504	BANK OF MAHAR ASHTRA	BHAGWA N NAGAR	MAHB0 00951	10	1200	0	7729	856	3089	12874	
107	SWATI PRAKASH TURANKAR	POSST001 170000444 990	8698889239	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	14/08/2017	60000	690335637358	50349992393	ALLAHA BAD BANK	BUTIBORI	ALLA02 10971	10	1200	0	7729	856	3089	12874	
108	VAIBHAV MADHUKAR TUMDE	POSVT001 170000583 324	9112022833	OBC	Male	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/07/2017	60000	792071117696	40870100002640	BANK OF BAROD A	TILAK ROAD	BARBO TILNAG	10	1200	0	7729	856	3089	12874	
109	VAIJU NARESH FULKAR	POSVF001 170002376 125	8983712253	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	29/06/2017	90000	584532476694	50301030497	ALLAHA BAD BANK	GUMGAO N	ALLA02 10647	10	1200	0	7729	856	3089	12874	
110	VISHAKHA PURUSHOTTAM CHOUDHARI	PO SVC001 170002539 724	9767052839	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	05/07/2017	50000	343582025085	0265101208166	CANAR A BANK	GANDHI NAGAR	CNRB0 000265	10	1200	0	7729	856	3089	12874	
111	VAISHANA VI NARAYANRAO KAKDE	POSVK001 170000495 390	8983712253	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	29-06-2017	90000	839273740581	876910110004583	BANK OF INDIA	Khamla Nagpur	BKID00 08769	10	1200	0	7729	856	3089	12874	
112	YAMINI KHUSHAL BHOYAR	POSYB001 170002449 883	9970510949	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	15/06/2017	40000	487906719378	1084108021099	CANAR A BANK	BADKAS CHOWK	CNRB0 001084	10	1200	0	7729	856	3089	12874	
113	YOGISHREE RAMESH NASARE	POSYN001 170000973 905	7558664295	OBC	Femal e	FRES H (Y)	B.Sc.-- I	XII TH 2017	---	---	Day Schola r New	06/09/2017	80000	432533946245	16620110061336	UCO BANK	swavalam bi nagar	UCBA0 001622	10	1200	0	7729	856	3089	12874	
114	ABHISHEK ANANT MOHARLE	POSAM00 117000207 0674	8605342130	OBC	Male	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	10/07/2017	70000	475371116801	242101000002002	INDIAN OVERSE AS BANK	PANDEY LAYOUT	IOBA00 02421	10	1200	0	5496	484	1780	8960	

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115	AKANKSHA RAJESH VERMA	POSAV001 170002506 398	7058544653	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	29/06/2017	70000	915023667765	1472001500076050	PUNJAB NATION AL BANK	KHAML	PUNB0 147200	10	1200	0	5496	484	1780	8960	
116	AMIT JAGAN KETKIKAR	POSAK001 170000930 146	9518913504	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	12/07/2017	60000	944211745385	51832282001293	ORIENT AL BANK OF COMM ERCE	SAWARKA R NAGAR	ORB00 105183	10	1200	0	5496	484	1780	8960	
117	ANITA MOHAN PATEL	POSAP001 170000321 950	9325561496	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	08/06/2017	50000	203704940075	2810108000944	CANAR A BANK	KHAML	CNRB0 002810	10	1200	0	5496	484	1780	8960	
118	ASHWINI ASHOK AKARE	POSAA001 170000638 614	8407944604	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	28/06/2017	50000	372610488663	161410100079371	ANDHR A BANK	BUTIBORI	ANDB0 001614	10	1200	0	5496	484	1780	8960	
119	BHAGYASHREE PANDURANGJI DAF	POSBD001 170000632 111	9923727797	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	20/06/2017	70000	501985434382	60223628117	BANK OF MAHAR ASHTRA	BUTIBORI	MAHB0 001402	10	1200	0	5496	484	1780	8960	
120	BHUPENDRA RAVINDRA TITARMARE	POSBT001 170000648 010	7743812568	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	20-06-2017	30000	879574254347	872910510000683	BANK OF INDIA	KHAPRI	BKID00 08729	10	1200	0	5496	484	1780	8960	
121	DAMINI ASHOK NANOTKAR	POSDN001 170000911 661	9175746489	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	03/07/2017	90000	619098658032	1472001500071967	PUNJAB NATION AL BANK	KHAML	PUNB0 147200	10	1200	0	5496	484	1780	8960	
122	DHANISHTHA SHREERAM CHARDE	POSDC001 170000376 042	9089322605	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	21/06/2017	100000	760777354176	33117729947	STATE BANK OF INDIA	MANEWA DA	SBIN00 11419	10	1200	0	5496	484	1780	8960	
123	DIGESHWAR BASANT VARMA	POSDV001 170000176 502	8390292731	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	21/06/2017	40000	818061343516	50399136172	ALLAHA BAD BANK	HINGNA ROAD	ALLA02 12639	10	1200	0	5496	484	1780	8960	
124	DIPALI SANTOSH TEKADE	POSDT001 170000622 032	9921628290	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	07/07/2017	35000	910823286711	876610110013930	BANK OF INDIA	HINGNA	BKID00 08766	10	1200	0	5496	484	1780	8960	
125	DIVYA DILIP SHAHU	POSDS001 170005196 480	9823951181	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	03/07/2017	60000	909975014038	870710110007330	BANK OF INDIA	AJNI SQ.	BKID00 08707	10	1200	0	5496	484	1780	8960	
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126	GHANSHYAM MEGHNATH PATLE	POSGH001 170002388 865	9764031231	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	03/07/2017	60000	571154674641	61226364446	STATE BANK OF BIKANE R & JAIPUR	MANISH NAGAR	SBBJ00 11216	10	1200	0	5496	484	1780	8960	
127	GOPAL SURESH HIRAPURE	POSGH001 170000145 4055	8806409848	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	11/06/2017	60000	801466008735	61228267699	STATE BANK OF BIKANE R & JAIPUR	MANISH NAGAR	SBBJ00 11216	10	1200	0	5496	484	1780	8960	
128	HARISHKUMAR MOTIRAM SAHU	POSHS001 170000175 799	9623831359	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	06/06/2017	50000	993882677996	34024450665	STATE BANK OF INDIA	Khamla Nagpur	SBIN00 30469	10	1200	0	5496	484	1780	8960	
129	JAYANT ANANT MOHOD	POSPD001 170002495 901	9309726080	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	28/06/2017	32000	214128499470	874411610000035	BANK OF INDIA	SHEETAL WADI	BKID00 08744	10	1200	0	5496	484	1780	8960	
130	KAUSTUBH RAJESH MORAYYA	POSKM00 117000049 3050	9096411044	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	16/06/2017	90000	663242958465	36046546959	STATE BANK OF INDIA	JAIPRAKAS H NAGAR	SBIN00 09058	10	1200	0	5496	484	1780	8960	
131	KOMAL MUNNA BOWADE	POSKB001 170000982 275	9423054692	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	21/06/2017	70000	636174108168	40680100001950	BANK OF BAROD A	MANISH NAGAR	BARBO MANN AG	10	1200	0	5496	484	1780	8960	
132	LEELA SANAT PATEL	POSPL001 170001479 468	9309829206	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	20/06/2017	50000	388460903183	2810108000988	CANAR A BANK	KHAMLA	CNRB0 002810	10	1200	0	5496	484	1780	8960	
133	MAHESH ASHOKRAO MAHAJAN	POSMM00 117000095 4926	8698539927	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	29/06/2017	60000	645706493428	877510110005695	BANK OF INDIA	MANEWA DA	BKID00 08775	10	1200	0	5496	484	1780	8960	
134	MAYUR AMRUT GHODE	POSMG00 117000134 3876	9637678881	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	03/07/2017	60000	306321866756	60144724603	BANK OF MAHAR ASHTRA	KARVE NAGAR	MAHB0 001165	10	1200	0	5496	484	1780	8960	
135	MONU CHETAN SAHU	POSMS001 170000359 086	7758019642	OBC	Male	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	07/06/2017	48000	229202828158	34030894396	STATE BANK OF INDIA	Khamla Nagpur	SBIN00 30469	10	1200	0	5496	484	1780	8960	
136	MRUNALI MADHUKAR GOHANE	POSMG00 117000277 4996	9890938646	OBC	Femal e	FRES H (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Schola r New	28/06/2017	70000	664085636789	875310110019350	BANK OF INDIA	HUDKESH WAR	BKID00 08753	10	1200	0	5496	484	1780	8960	
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137	NAGESH VIJAY SATHAWANE	POSNS001170002517235	9075771275	OBC	Male	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	20/06/2017	50000	527860826409	874010110010470	BANK OF INDIA	SOMALWADA	BKID0008740	10	1200	0	5496	484	1780	8960	
138	NEHA DILIP KATOLE	POSNK001170000512303	7768963909	OBC	Female	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	20/06/2017	50000	543462533851	871510110016135	BANK OF INDIA	BUTIBORI	BKID0008715	10	1200	0	5496	484	1780	8960	
139	NIKHIL BABANRAO KHAWALE	POSNK001170002459617	9975683417	OBC	Male	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	07/09/2017	80000	297569421809	874010110009708	BANK OF INDIA	SOMALWADA	BKID0008740	10	1200	0	5496	484	1780	8960	
140	NIRAJ BHAGIRATHI VISHWAKARMA	POSNV001170002131597	9850190338	OBC	Male	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	04/09/2047	40000	389342321873	35258155962	STATE BANK OF INDIA	JAIPRAKASH NAGAR	SBIN0009058	10	1200	0	5496	484	1780	8960	
141	PALLAVI MANGALMURTI POGLE	POSP001170001095519	8698946019	OBC	Female	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	10/06/2017	90000	237953110684	874010110009666	BANK OF INDIA	SOMALWADA	BKID0008740	10	1200	0	5496	484	1780	8960	
142	PALLAVI VIJAY THETE	POSPT001170001462053	9372524069	OBC	Female	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	07/06/2017	60000	560777251990	218401000004587	INDIAN OVERSEAS BANK	BUTIBORI	IOBA0002184	10	1200	0	5496	484	1780	8960	
143	PANKAJ VASANTA BIBEKAR	POSPB001170001936702	9923237179	OBC	Male	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	28/06/2017	45000	826883719599	873110110006972	BANK OF INDIA	TAKALGHAT	BKID0008731	10	1200	0	5496	484	1780	8960	
144	POOJA DINESH AGARE	POSPA001170000638357	8446541184	OBC	Female	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	08/06/2017	50000	431970275454	51832281000363	ORIENTAL BANK OF COMMERCE	SAWARKARNAGAR	ORB00105183	10	1200	0	5496	484	1780	8960	
145	POOJA MAHADEO SULOAKAR	POSPS001170000694777	9922978712	OBC	Female	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	04/07/2017	60000	229389778631	874011610000158	BANK OF INDIA	SOMALWADA	BKID0008740	10	1200	0	5496	484	1780	8960	
146	PRANALI HARIDAS RAJURKAR	POSPR001170002732653	7507816723	OBC	Female	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	29/06/2017	50000	570176330000	871510110016238	BANK OF INDIA	BUTIBORI	BKID0008715	10	1200	0	5496	484	1780	8960	
147	SABURI LAXMIKANT RAJAK	POSSR001170002365263	988115438	OBC	Female	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	20/06/2017	70000	948035239873	35313639001	STATE BANK OF INDIA	JAIPRAKASH NAGAR	SBIN0009058	10	1200	0	5496	484	1780	8960	
148	SAKSHI SHARAD CHANDEKAR	POSSC00117000846209	9970305816	OBC	Female	FRESH (Y)	B.com - I Eng)	XII TH 2017	---	---	Day Scholar New	03/06/2017	98000	209439583081	3633709379	CENTRAL BANK OF INDIA	ONKARNAGAR	CBIN0284619	10	1200	0	5496	484	1780	8960	

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149	SAMPADA VIJAY GIRADKAR	POSSG001 170002070333	8087149252	OBC	Femal e	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	20/06/2018	99600	292508206305	874011610000127	BANK OF INDIA	SOMALW ADA	BKID00 08740	10	1200	0	5496	484	1780	8960	
150	SANJAY CHAINU SAHU	POSSS001 170000533004	8975581284	OBC	Male	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	11-07-2017	48000	250785521893	34030496066	STATE BANK OF INDIA	Khamla Nagpur	SBIN00 30469	10	1200	0	5496	484	1780	8960	
151	SARITA RAGHUNATH DAS	POSSD001 170000988730	9921323442	OBC	Femal e	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	04/07/2017	60000	232639613381	870710110007283	BANK OF INDIA	AJNI SQ.	BKID00 08707	10	1200	0	5496	484	1780	8960	
152	SHITAL DILIP NAGPURE	POSSN001 170000404946	8805257838	OBC	Femal e	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	20/06/2017	78000	404898206848	218401000002546	INDIAN OVERSE AS BANK	BUTIBORI	IOBA00 02184	10	1200	0	5496	484	1780	8960	
153	SHUBHAM AJIT KATEKHAYE	POSSK001 170000458054	7276338632	OBC	Male	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	13/06/2017	70000	911830102935	34024963315	STATE BANK OF INDIA	Khamla Nagpur	SBIN00 30469	10	1200	0	5496	484	1780	8960	
154	SNEHAL RAVINDRA KAKPURE	POSSK001 180002614314	9096596246	OBC	Femal e	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	21-06-2017	55000	949752731717	877118210001678	BANK OF INDIA	DIGHORI	BKID00 08771	10	1200	0	5496	484	1780	8960	
155	SURABHI BABARAO TAYWADE	POSST001 1700001480996	8806927482	OBC	Femal e	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	20/06/2017	45000	596844026972	218401000004700	INDIAN OVERSE AS BANK	BUTIBORI	IOBA00 02184	10	1200	0	5496	484	1780	8960	
156	UJWAL BHASKAR NIRDKAR	POSUN001 170002674324	7888161067	OBC	Male	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	12/06/2017	32000	621123969587	36442753397	STATE BANK OF INDIA	MANEWA DA	SBIN00 11419	10	1200	0	5496	484	1780	8960	
157	UTHKARSHA VILAS KUMBHALWAR	POSUK001 170002091798	9765159510	OBC	Femal e	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	02-06-2017	70000	274017052703	872910110003287	BANK OF INDIA	KHAPRI	BKID00 08729	10	1200	0	5496	484	1780	8960	
158	VAIBHAV VASANTRAO GOMASE	POSVG001 170000705672	7798704622	OBC	Male	FRES H (Y)	B.com - I (Eng)	XII TH 2017	---	---	Day Schola r New	20/06/2017	70000	272847765160	35152811813	STATE BANK OF INDIA	MIDC BUTIBORI	SBIN00 09689	10	1200	0	5496	484	1780	8960	
159	ASHWINI ARJUNRAO MOHOD	POSAM00 1170001311165	9673878060	OBC	Femal e	FRES H (Y)	M.A. - I (Eng)	BA - III 2017	---	---	Day Schola r New	14/06/2017	70000	433468734955	872910110008623	BANK OF INDIA	KHAPRI	BKID00 08729	10	1910	0	7729	1078	1950	12667	
160	POOJA GOPALJI NIMKAR	POSPN001 170001406339	7798018966	OBC	Femal e	FRES H (Y)	M.A. - I (Eng)	BA - III 2017	---	---	Day Schola r New	13/06/2017	75000	615481411665	872910110003543	BANK OF INDIA	KHAPRI	BKID00 08729	10	1910	0	7729	1078	1950	12667	
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161	SHWETA VIVEK TEKADE (BHOSE)	POSST001 170002326 317	9503608744	OBC	Femal e	FRES H (Y)	M.A. - I (Eng)	BA - III 2017	---	---	Day Schola r New	27/06/2017	90000	985787525606	60255352557	BANK OF MAHAR ASHTRA	WARUD	MAHB0 001157	10	1910	0	7729	1078	1950	12667	
162	AJAY WAMAN PILLARE	POSAP001 170001302 414	9527402636	OBC	Male	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	08/07/2017	40000	734877426153	964710110003455	BANK OF INDIA	WADSA	BKID00 09647	10	1900	0	6869	1078	1950	11797	
163	AMIT LAKSHMICHAN D AGASE	POSAA001 170000805 944	8421183517	OBC	Male	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	21/06/2017	75000	739198447800	3633325167	CENTRA L BANK OF INDIA	PRATAP NAGAR	CBIN02 83460	10	1900	0	6869	1078	1950	11797	
164	ANURADHA FAGGA MALVI	POSAM00 117000200 4008	8087975431	OBC	Femal e	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	19/06/2017	70000	957733573643	33289806471	STATE BANK OF INDIA	JAIPRAKAS H NAGAR	SBIN00 09058	10	1900	0	6869	1078	1950	11797	
165	APURVA NARENDRA SAGARKAR	POSAS001 170001596 456	7798124606	OBC	Femal e	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	07/07/2017	80000	583072323896	1568010019619	UNITED BANK OF INDIA	MANISH NAGAR	UTBIOH NG681	10	1900	0	6869	1078	1950	11797	
166	ASHWINI PRABHAKARRA O BOREKAR	POSAB001 170000758 465	7757093314	OBC	Femal e	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	16/06/2017	60000	427086221712	35110592809	STATE BANK OF INDIA	MANEWA DA	SBIN00 11419	10	1900	0	6869	1078	1950	11797	
167	DHURVA AMIT RASTOGI	POSDR001 170001029 110	8983325186	OBC	Male	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	16/06/2017	85000	526483940432	31938328800	STATE BANK OF INDIA	BAJAJ NAGAR	SBIN00 14725	10	1900	0	6869	1078	1950	11797	
168	JYOTI SURESHRAO PARSODKAR	POSJP0011 700007938 03	9657989610	OBC	Femal e	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	29/06/2017	75000	325515508399	50127551282	ALLAHA BAD BANK	ITWARI	ALLA02 10190	10	1900	0	6869	1078	1950	11797	
169	KANCHAN DEVRAOJI ATKARE	POSKA001 170002326 145	9156820571	OBC	Femal e	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	20/06/2017	80000	752445819248	874010110005092	BANK OF INDIA	SOMALW ADA	BKID00 08740	10	1900	0	6869	1078	1950	11797	
170	KAVITA SULTANSINGH KUSHWAH	POSKK001 170001237 402	8308647183	OBC	Femal e	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	17/06/2017	80000	252243942821	1568010015969	UNITED BANK OF INDIA	MANISH NAGAR	UTBIOH NG681	10	1900	0	6869	1078	1950	11797	
171	MEGHA VASANTA BABHARE	POSMB00 117000047 9808	9545067650	OBC	Femal e	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	12/06/2017	60000	943532975365	875610110004725	BANK OF INDIA	DONGARG AON	BKID00 08756	10	1900	0	6869	1078	1950	11797	
172	NEHA KARTIK VARMA	POSNV001 170000582 603	9665708264	OBC	Femal e	FRES H (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Schola r New	12/06/2017	80000	864310973898	60212877348	BANK OF MAHAR ASHTRA	NARENDR A NAGAR	MAHB0 001141	10	1900	0	6869	1078	1950	11797	

izek.ki= %& mijksDr lknj dsysY;k izLrkoke;/s lekfo"V vlysys fo|kFkhZ gs lu 2017&18 ;k 'kS{kf.kd o"kkZe;/s egfo|ky;ke;/s fu;fer fo|kFkhZ vkgsr- mijksDr ekfgrhe;/s folaxrh vk<GY;kl fdaok vnk dsysyh jDde fg fud"kkuqlkj u|Y;kl gks.kkjh olwyik= jDde ijr dj.;kph tckcnkjh ek>h vlsy ;kph eyk tk.kho vlqu mijksDr fooj.ki=krhy o fo|kF;kZP;k ¼vtZ dzekad- 161 rs 172 ½ vtKZrhy lknj dsysyh ekfgrh fg vppd vkgs- ;kckcr eh izekf.kr djr vkgs-

173	NIKITA SHANKAR SHASTRI	POSNS001170000684955	9579222897	OBC	Female	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	26/06/2017	60000	730331504281	3136921119	CENTRAL BANK OF INDIA	SHIVAJI SCIENCE COLLEGE	CBIN0283465	10	1900	0	6869	1078	1950	11797	
174	PALLAVI NUSARAM DHOK	POSPD001170000451523	7083753270	OBC	Female	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	21/06/2018	60000	615197836723	5011928465-6	ALLAHABAD BANK	MANISH NAGAR	ALLA0212153	10	1900	0	6869	1078	1950	11797	
175	PRACHI DILIP MERKHED	POSPM001170000533677	7387569969	OBC	Female	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	16/06/2017	50000	873086562267	5011762847-6	ALLAHABAD BANK	MANEWADA	ALLA0210190	10	1900	0	6869	1078	1950	11797	
176	RAKSHANDA WAMAN GURAV	POSRG0011700001236972	7507810575	OBC	Female	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	17/06/2017	90000	551631399170	875510510001608	BANK OF INDIA	BESA	BKID0008755	10	1900	0	6869	1078	1950	11797	
177	RAJENDRA CHARANDAS SHENDE	POSRS001170001844693	8087389931	OBC	Male	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	03/06/2017	90000	650142258534	36050694139	STATE BANK OF INDIA	JAIPRAKASH NAGAR	SBIN0009058	10	1900	0	6869	1078	1950	11797	
178	RAJKUMAR YUVRAJ THAKRE	POSRT001170002156481	9552605619	OBC	Male	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	15/06/2017	70000	375377612989	3145288571	CENTRAL BANK OF INDIA	PRATAP NAGAR	CBIN0283460	10	1900	0	6869	1078	1950	11797	
179	RIJWAN KHALIL SHEIKH	POSRS001170002315314	9096453567	OBC	Male	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	11-08-2017	50000	900642349491	874010110008566	BANK OF INDIA	SOMALWADA	BKID0008740	10	1900	0	6869	1078	1950	11797	
180	SANGAM RAMBHAUJI DUDHE	POSSD001170002720711	7798061693	OBC	Male	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	28/06/2017	60000	956456048307	30993613424	STATE BANK OF INDIA	S.M.E. HINGNA	SBIN0001632	10	1900	0	6869	1078	1950	11797	
181	SHUBHANGI HANSRAJ THUTE	PO SST001170001883025	7066981605	OBC	Female	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	28/06/2017	90000	396833476039	3221561408	CENTRAL BANK OF INDIA	PRATAP NAGAR	CBIN0283460	10	1900	0	6869	1078	1950	11797	
182	SONAM PRAMODRAO GALE	POSSG001170000769087	7887730060	OBC	Female	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	15/07/2017	90000	302402604050	20219800738	STATE BANK OF INDIA	SAORI BIDKAR	SBIN0018676	10	1900	0	6869	1078	1950	11797	
183	SUSHMA UMESH ITANKAR	POSSI001170001840911	9921568751	OBC	Female	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	12/07/2017	50000	933264939725	876610110006193	BANK OF INDIA	HINGNA	BKID0008766	10	1900	0	6869	1078	1950	11797	
184	VIKAS KAWADU ZATTE	POSVZ001170001434240	7083828140	OBC	Male	FRESH (Y)	M.com. - I (Eng)	BCOM - III 2017	---	---	Day Scholar New	28/06/2017	30000	845730855408	31472768940	STATE BANK OF INDIA	MAREGAON	SBIN0011150	10	1900	0	6869	1078	1950	11797	
TOTAL																				234230	0	1167837	132096	427827	1961990	

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ekxhy o"khZ LdkWyjf'ki @ fQzf'ki pk QkWeZ u HkjY;keqGs fjtsDV >kysY;k fon;kF;kZaph ukos

B - STATEMENT (FOR YEAR 2017-18) (GOIS - OBC Students) Non - Aided

Name of the College / Institute	Name of Parent Institution Body / Sanstha	Mahaeschol USER ID	Address and Contact Details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Santaji Mahavidyalaya Wardha Road Nagpur 440025	Shri Santaji Shikshan Vikas Sanstha's Nagpur	CK.NAG011651	Santaji Mahavidyalaya Wardha Road Nagpur 2283953	Panjab National Bank	Khamla	,1472002100024711	July	2017-2018	2017-2018	Dr.Mrs Priya Dinesh Wanjari	Deepak D Pardhi

DETAILS OF STUDENTS																				DETAILS OF SCHOLARSHIP SANCTIONED							
Sr. No.	Name of the Candidate Students in full	MahaDBT Application ID (if application)	Mobile No.	Caste And Sub Caste	Gender (Male / Female)	Fresh (Y / N)	Current class & Course in which studying	Name of Last Examination Passed & Year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Examination only	Whether Hostel or Day Scholar new	Date of joining College & Hostel	Amount of Annual income of parents	Aadhar No.	Aadhar seeded Bank Account No.	Aadhar seeded Bank Name	Bank Branch Name	IFSC Code	Period of Maintenance covered	Amount of Maintenance Allowance in Rs.	Amount paid by Student in rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of other Fees in Rs.	Total Amount Sanction in Rs.	REMARK	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	
1	PALLAVI SUKHDEVRAO GHORSE	POSPG001170000369676	7741094654	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-I	XII TH 2017	---	---	Day Scholar New	19/06/2017	35000	7741094654	60183200912	BANK OF MAHARASHTRA	NARKHED (BHISHNOR)	MAHB0000730	10	1200	0	7729	856	3089	12874		
2	RAJUKUMAR SANTOSH SAHU	POSR001170000465709	7720943461	OBC	Male	FRESH (Y)	BACHOLAR OF COMMERCE-I(ENG)	XII TH 2017	---	---	Day Scholar New	28/07/2017	72000	7720943461	50431867889	ALLAHABAD BANK	BAJAJ NAGAR	ALLA0212832	10	1200	0	5496	484	1780	8960		
3	ANKITA BALASAHEB INGOLE/ PATIL	POSAI001170000724679	8530081684	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-II	BSC - I 2017	---	---	Day Scholar New	01/08/2017	90000	8530081684	60289926580	BANK OF MAHARASHTRA	HUDKESHWAR	MAHB0001403	10	1320	0	7729	756	3010	12815		
4	DIPTI MORESHWAR WADASKAR	POSDW001170001776658	7743920058	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-II	BSC - I 2017	---	---	Day Scholar New	17/07/2017	50000	7743920058	873410110003213	BANK OF INDIA	NANDA GOMUKH	BKID0008734	10	1320	0	7729	756	3010	12815		
5	KANCHAN ANADRAO VYAWAHARE	POSKV001170001061413	7066057699	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-II	BSC - I 2017	---	---	Day Scholar New	04/07/2017	80000	7066057699	871510510000453	BANK OF INDIA	BUTIBORI	BKID0008715	10	1320	0	7729	756	3010	12815		

6	MANSI WASUDEV RUNGHE	POSMR001170002599651	9561338408	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-II	BSC - I 2017	---	---	Day Scholar New	19/07/2017	85000	9561338408	2143755499	CENTRAL BANK OF INDIA	MIDC BUTIBORI	CBIN0283175	10	1320	0	7729	756	3010	12815	
7	SONALI GANPATRAO KANHERKAR	POSSK001170001324568	9096824432	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-II	BSC - I 2017	---	---	Day Scholar New	06/07/2018	45000	9096824432	60185446387	BANK OF MAHARASHTRA	NARENDRA NAGAR	MAHB0001141	10	1320	0	7729	756	3010	12815	
8	TEJSWINI ANIL BHATARKAR	POSTB001170002744201	7745808913	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-II	BSC - I 2017	---	---	Day Scholar New	10/07/2017	60000	7745808913	877510110007528	BANK OF INDIA	MANEWADA	BKID0008775	10	1320	0	7729	756	3010	12815	
9	TUSHAR SEWARAM KAUTKAR	POSTK001170002769843	8668763305	OBC	Male	FRESH (Y)	BACHOLAR OF SCIENCE-II	BSC - I 2017	---	---	Day Scholar New	07/06/2017	45000	8668763305	04430110096246	UCO BANK	MOHPA	UCBA0000443	10	1320	0	7729	756	3010	12815	
10	ASHWINI KHADSE	POSAK001170002589404	9096789598	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-III	BSC - II 2017	---	---	Day Scholar New	22/08/2017	42000	9096789598	915010058000669	AXIS BANK	WARDHAROAD	UTIB0000805	10	1200	0	7729	756	3289	12974	
11	PRAGATI PRADIP DHOTE	POSPD001170002685013	7798384409	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-III	BSC - II 2017	---	---	Day Scholar New	31/07/2017	60000	7798384409	161410100095980	ANDHRA BANK	BUTIBORI	ANDB0001614	10	1200	0	7729	756	3289	12974	
12	SHIVALI NARAYAN CHICHGHARE	POSSC001170001802610	9145618005	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-III	BSC - II 2017	---	---	Day Scholar New	31/07/2017	50000	9145618005	871510110012401	BANK OF INDIA	BUTIBORI	BKID0008715	10	1200	0	7729	756	3289	12974	
13	SONALI ASHOK GHONGE	POSSG001170002785932	8624945751	OBC	Female	FRESH (Y)	BACHOLAR OF SCIENCE-III	BSC - II 2017	---	---	Day Scholar New	26/08/2017	90000	8624945751	31929049690	STATE BANK OF INDIA	NARENDRA NAGAR	SBIN0011587	10	1200	0	7729	756	3289	12974	
14	AMIT ASHOK RAUT	POSAR001170002044768	8857833762	OBC	Male	FRESH (Y)	BACHOLAR OF COMMERCE-II(ENG)	BCOM - I 2017	---	---	Day Scholar New	14/07/2017	60000	8857833762	0663104000091358	IDBI BANK	LAXMI NAGAR	IBKL0000663	10	1320	0	5496	484	1770	9070	
15	MANISH SANJAY HINGANKAR	POSMH001180002555972	9146369576	OBC	Male	FRESH (Y)	BACHOLAR OF COMMERCE-II(ENG)	BCOM - I 2017	---	---	Day Scholar New	26/08/2017	50000	9146369576	870210110016360	BANK OF INDIA	DHARAMPETH	BKID0008702	10	1320	0	5496	484	1770	9070	
16	PRANAY PRADIPRAO LADKE	POSPLO01170000696972	9923431043	OBC	Male	FRESH (Y)	BACHOLAR OF COMMERCE-II(ENG)	BCOM - I 2017	---	---	Day Scholar New	17/07/2017	80000	9923431043	35882884440	STATE BANK OF INDIA	SHIVAJI CHOWK, WARDHA	SBIB0014932	10	1320	0	5496	484	1770	9070	
17	RUTUJA UTTAMRAO DARANE	POSRD001170002755639	7709763089	OBC	Female	FRESH (Y)	BACHOLAR OF COMMERCE-II(ENG)	BCOM - I 2017	---	---	Day Scholar New	17/07/2017	80001	7709763089	60187577861	BANK OF MAHARASHTRA	MIRCHI BAZAR	MAHB0000526	10	1320	0	5496	242	1120	8178	

	18	MAYURI SANJAYRAO PAWAR	POSMP00 117000105 3826	9623346580	OBC	Femal e	FRES H (Y)	BACHOLA R OF COMMER CE- III(ENG)	BCOM - II 2017	---	---	Day Schola r New	02/07/2017	40000	9623346580	875810110003878	BANK OF INDIA	TRIMURTI NAGAR	BKID00 08758	10	1320	0	5496	242	1120	8178	
	19	RESHMA HAMID KURESHI	POSRK001 170002001 898	8805424993	OBC	Femal e	FRES H (Y)	BACHOLA R OF COMMER CE- III(ENG)	BCOM - II 2017	---	---	Day Schola r New	22/06/2017	70000	8805424993	5922000100007198	PUNJAB NATION AL BANK	SOMALW ADA	PUNB0 592200	10	1320	0	5496	242	1120	8178	
	20	SHILPA CHHOTELAL YADAV	POSSY001 170001824 322	8983274961	OBC	Femal e	FRES H (Y)	BACHOLA R OF COMMER CE- III(ENG)	BCOM - II 2017	---	---	Day Schola r New	29/07/2017	70000	8983274961	574602010006903	UNION BANK OF INDIA	NARENDR A NAGAR	UBIN05	10	1320	0	5496	242	1120	8178	
	TOTAL																				25680	0	136716	12076	48885	223357	

3	VASUKI S. DABHANE	POSVD0212170000785593	9422947751	OBC	Female	FRESH (Y)	XI TH SCI.	X TH 2017	---	---	Day Scholar New	12-07-2017	573399	860753490903	4841000100037718	PUNJAB NATIONAL BANK	MANISH NAGAR	PUNB0484100	10	0	0	216	0	124	340	
4	APOORVA Y. CHAUDHARI	POSAC02180002617585	9850312045	OBC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	12-07-2017	516521	384864797690	37452690096	STATE BANK OF INDIA	MANISH NAGAR	SBIN0012755	10	0	0	7729	856	3089	11674	
5	NIKHIL ASHOK JOGI	POSNJ02170000967568	7709066692	OBC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	21-06-2017	264172	226071097837	25039790566	BANK OF MAHARASHTRA	WARORA	MAHB000066	10	0	0	7729	856	3089	11674	
6	PAYAL D. WATMODE	POSPW002170000358042	9763277062	OBC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	22-12-2017	180527	826096919799	218401000004557	INDIAN OVERSEAS BANK	BUTIBORI	IOBA00002184	10	0	0	7729	856	3089	11674	
7	PRATIKSHA P. MAMULKAR	POSPM02170001877301	8805399229	OBC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	09-06-2017	511230	937780449834	50298239648	ALLAHABAD BANK	BORI	ALLA0210971	10	0	0	7729	856	3089	11674	
8	SHIVANI S. RAUT	POSSR02170000987957	7083246679	OBC	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	29-06-2017	222000	533019133186	876910110004893	BANK OF INDIA	Khamla Nagpur	BKID0008769	10	0	0	7729	856	3089	11674	
9	OMPRAKASH R. BURADE	POSOB02170001302547	8805618523	OBC	MAL E	FRESH (Y)	MCOM-I	BCOM - III 2017	---	---	Day Scholar New	08-07-2017	140000	346683293696	31401488605	STATE BANK OF INDIA	WADSA DESAIG ANJ	SBIN0002183	10	0	0	6869	1078	1950	9897	

izek.ki= %&mijksDr lknj dsysY;k izLrkoke;/s lekfo"V vlysys folkFkhZ gs lu 2017&18 ;k 'kS{kf.kd o"kkZe;/s egfoljy;ke;/s fu;fer folkFkhZ vkgsr-mijksDr ekfgrhe;/s folaxrh vk<GY;kl fdaok vnk dsysyh jDde fg fud"kkuqlkj uLY;kl gks.kkjh olwyik= jDde ijr dj.;kph tckcnkjh ek>h vlsy ;kph eyk tk.kho vlqu mijksDr fooj.ki=kryh o folkF;kZP;k ¼vtZ dzekad- 03 rs 09 ½ vtkZrhy lknj dsysyh ekfgrh fg vppd vkgs-;kckr eh izekf.kr djr vkgs-

10	SONALI M. ZALPURE	POSSZO 0217000 1216966	9326 0554 01	OBC	Fema le	FRES H (Y)	MCOM-I	BCOM - III 2017	---	---	Day Schola r New	28-06-2017	200000	5380 7574 7995	640775 7182	INDIA N BANK	MANEW ADA	IDBIO 00M3 13	10	0	0	6869	1078	1950	9897	
Total																				0	0	53031	6436	19717	79184	

izek.ki= %&mijksDr lknj dsysY;k izLrkoke/s lekfo"V vlysys folkFkhZ gs lu 2017&18 ;k 'kS{kf.kd o"kkZe/s egfolky;ke/s fu;fer folkFkhZ vkgsr-mijksDr ekfgrhe/s folaxrh vk<GY;kl fdaok vnk dsysyh jDde fg fud"kkuqlkj ulY;kl gks.kkjh olwyik= jDde ijr dj.;kph tckcnkjh ek>h vlsy ;kph eyk tk.kho vlqu mijksDr fooj.ki=krhy o folkF;kZP;k ¼vtZ dzekad- 10 rs 10 ½ vtkZrhy lknj dsysyh ekfgrh fg vpqd vkgs- :kckcr eh izekf.kr dir vkas-

ekxhy o"khZ LdkWyjf'ki @ fQzf'ki pk QkWeZ u HkjY;keqGs fjtsDV >kysY;k fon;kF;kZaph ukos

B - STATEMENT (FOR YEAR 2017-18)

(FREESHIP - OBC Students)

Non - Aided

Name of the College / Institute	Name of Parent Institution Body / Sanstha	Mahaeschol USER ID	Address and Contact Details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Santaji Mahavidyalaya Wardha Road Nagpur 440025	Shri Santaji Shikshan Vikas Sanstha's Nagpur	CK.NAG011651	Santaji Mahavidyalaya Wardha Road Nagpur 2283953	Panjab National Bank	Khamla	,1472002100024711	July	2017-2018	2017-2018	Dr.Mrs Priya Dinesh Wanjari	Deepak D Pardhi

DETAILS OF STUDENTS																				DETAILS OF SCHOLARSHIP SANCTIONED						
Sr. No.	Name of the Candidate Students in full	MahaDBT Application ID (if application)	Mobile No.	Caste And Sub Caste	Gender (Male / Female)	Fresh (Y / N)	Current class & Course in which studying	Name of Last Examination Passed & Year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining College & Hostel	Amount of Annual income of parents	Aadhar No.	Aadhar seeded Bank Account No.	Aadhar seeded Bank Name	Bank Branch Name	IFSC Code	Period of Maintenance covered	Amount of Maintenance Allowance in Rs.	Amount paid by Student in rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of other Fees in Rs.	Total Amount Sanction in Rs.	REMARK
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
1	YOGESHRI S. MUDMALI	POSYM00217000242422488	8007719171	OBC	Female	FRESH (Y)	BSC-II	BSC - I 2017	---	---	Day Scholar New	19-06-2017	415128	818320491079	34297411623	STATE BANK OF INDIA	UMRER KOTHARI LAYOUT	SBIN0000493	10	0	0	7729	756	1030	9515	
2	SNEHAL GOPAL CHOUDHARY	POSSC002170002571716	7218765625	OBC	Female	FRESH (Y)	BSC-II	BSC - I 2017	---	---	Day Scholar New	06-07-2017	591738	738263845789	33270398325	STATE BANK OF INDIA	SAONER	SBIN0001252	10	0	0	7729	756	1030	9515	

3	CHANDRAKANT ASHOK WADHI	POSCW002170002712220	9146811215	OBC	MAL E	FRESH (Y)	BSC-III	BSC - II 2017	---	---	Day Scholar New	02-08-2017	377324	500451998054	60130815372	BANK OF MAHARASHTRA	VIDHAR BHAI REEGATION	MAHB0001321	10	0	0	7729	756	3079	11564	
4	MAYUR R. DANDA DE	POSMD002170000930225	01-08-2017	OBC	MAL E	FRESH (Y)	BSC-III	BSC - II 2017	---	---	Day Scholar New	01-08-2017	120000	215704823094	33238972802	STATE BANK OF INDIA	UMRER KOTHARI LAYOUT	SBIN0000493	10	0	0	7729	756	3079	11564	
5	SHWETA D. BARDE	POSSB002170002763140	9527221452	OBC	Female	FRESH (Y)	MCOM-II	MCOM - I 2017	---	---	Day Scholar New	10-07-2017	389684	220993046241	965010110003249	BANK OF INDIA	AKOLA	BKID0009650	10	0	0	6869	1078	2150	10097	
TOTAL																				0	0	37785	4102	10368	52255	

14	KALAVATI D. HEDAU	POSKH001170000536681	8308392236	SBC	Female	FRESH (Y)	MCOM-I	BCOM - III 2017	---	---	Day Scholar New	14-08-2017	100000	6652 7837 5972	1047104000065849	IDBI BANK	WARDH A ROAD	IBKL0001047	10	1900	0	6869	1078	1950	11797	
15	PRITI V. NANDANKAR	POSPN001170002620895	7769940327	SBC	Female	FRESH (Y)	MCOM-I	BCOM - III 2017	---	---	Day Scholar New	14-06-2017	60000	7461 5562 0388	870510100025683	BANK OF INDIA	RESHIM BAG	BKID0008705	10	1900	0	6869	1078	1950	11797	
Total																				19190	0	85939	11812	35081	152022	

izek.ki= %&mijksDr lknj dsysY;k izLrkoke/;s lekfo"V vlysys fo|kFkhZ gs lu 2017&18 ;k 'kS{kf.kd o"kkZe/;s egfo|ky;ke/;s fu;fer fo|kFkhZ vkgsr-mijksDr ekfgrhe/;s folaxrh vk<GY;kl fdaok vnk dsysyh jDde fg fud"kkuqlkj ulY;kl gks.kkj olwyik= jDde ijr dj.;kph tckcnkj ek>h vlsy ;kph eyk tk.kho vlqu mijksDr fooj.ki=krhy o fo|kF;kZP;k ¼vtZ dzekad- 14 rs 15 ½ vtkZrhy lknj dsysyh ekfgrh fg vppd vkgs- ;kckcr eh izekf.kr djr vkgs-

B - STATEMENT (FOR YEAR 2017-18)										(FREESHIP - SBC Students)	Non - Aided
Name of the College / Institute	Name of Parent Institution Body / Sanstha	Mahaeschol USER ID	Address and Contact Details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Santaji Mahavidyalaya Wardha Road Nagpur 440025	Shri Santaji Shikshan Vikas Sanstha's Nagpur	CK.NAG011651	Santaji Mahavidyalaya Wardha Road Nagpur 2283953	Panjab National Bank	Khamla	,1472002100024711	July	2017-2018	2017-2018	Dr.Mrs Priya Dinesh Wanjari	Deepak D Pardhi

DETAILS OF STUDENTS																				DETAILS OF SCHOLARSHIP SANCTIONED							
Sr. No.	Name of the Candidate Students in full	MahaDBT Application ID (if application)	Mobile No.	Caste And Sub Caste	Gender (Male / Female)	Fresh (Y / N)	Current class & Course in which studying	Name of Last Examination Passed & Year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining College & Hostel	Amount of Annual income of parents	Aadhar No.	Aadhar seeded Bank Account No.	Aadhar seeded Bank Name	Bank Branch Name	IFSC Code	Period of Maintenance covered	Amount of Maintenance Allowance in Rs.	Amount paid by Student in rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of other Fees in Rs.	Total Amount Sanction in Rs.	REMARK	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	
1	SAURAV GOVINDRAO BARAPATRE	POSSB002170001736235	7385766098	SBC	MAL E	FRESH (Y)	BCOM-I	XII TH 2017	---	---	Day Scholar New	4/7/2017	422602809041537657	809041537657	37217275309	STATE BANK OF INDIA	NANDANWAN	SBIN0011144	10	0	0	5496	484	1780	7760		
Total																				0	0	5496	484	1780	7760		

izek.ki= %&mijksDr lknj dsysY;k izLrkoke;/s lekfo"V vlysys fo|kFkhZ gs lu 2017&18 ;k 'kS{kf.kd o"kkZe;/s egfo|ky;ke/;s fu;fer fo|kFkhZ vkgsr-mijksDr ekfgrhe;/s folaxrh vk<GY;kl fdaok vnk dsysyh jDde fg fud"kkuqlkj u|Y;kl gks.kkjh olwyik= jDde ijr dj.;kph tckcnkjh ek>h vlsy ;kph eyk tk.kho vlqu mijksDr fooj.ki=krhy o fo|kF;kZP;k ¼vtZ dzekad- 01 rs 01 ½ vtkZrhy lknj dsysyh ekfgrh fg vppd vkgs- ;kckcr eh izekf.kr djr vkgs-

ekxhy o"khZ LdkWyjf'ki @ fQzf'ki pk QkWeZ u HkjY;keqGs fjtsDV >kysY;k fon;kF;kZaph ukos

B - STATEMENT (FOR YEAR 2017-18)						(FREESHIP - SBC Students)				Non - Aided	
Name of the College / Institute	Name of Parent Institution Body / Sanstha	Mahaeschol USER ID	Address and Contact Details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
Santaji Mahavidyalaya Wardha Road Nagpur 440025	Shri Santaji Shikshan Vikas Sanstha's Nagpur	CK.NAG011651	Santaji Mahavidyalaya Wardha Road Nagpur 2283953	Panjab National Bank	Khamla	,1472002100024711	July	2017-2018	2017-2018	Dr.Mrs Priya Dinesh Wanjari	Deepak D Pardhi

DETAILS OF STUDENTS																				DETAILS OF SCHOLARSHIP SANCTIONED						
Sr. No.	Name of the Candidate Students in full	MahaDBT Application ID (if applicatio n)	Mobile No.	Caste And Sub Caste	Gender (Male / Female)	Fresh (Y / N)	Current class & Course in which studyin g	Name of Last Examination Passed & Year	Govt. Scholarshi p amount sanctione d and its duration i.e. month upto sanctione d	Percent age of marks obtaine d during last Exam. only	Wheth er Hostell er or Day Schola r new	Date of joining College & Hostel	Amount of Annual income of parents	Aadhar No.	Aadhar seeded Bank Account No.	Aadhar seeded Bank Name	Bank Branch Name	IFSC Code	Period of Maint enanc e covere d	Amoun t of Mainte nance Allowa nce in Rs.	Amou nt paid by Stude nt in rs.	Amount of Tuition Fees in Rs.	Amount of Examinat ion Fees in Rs.	Amount of other Fees in Rs.	Total Amount Sanction in Rs.	REMARK
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
1	HIMANSHU R. BARAPATRE	POSHB002170001432358	7768099434	SBC	MAL E	FRES H (Y)	BSC-II	BSC - I	---	---	Day Scholar New	18-07-2017	48 3108	4104 8964 4556	20286538838	STATE BANK OF INDIA	UDAYN AGAR	SBIN0017637	10	0	0	7729	756	3010	11495	
TOTAL																				0	0	7729	756	3010	11495	

3	ANJALI D. JADHAO	POSAJ02170000664118	9765774565	VJNT	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	20-06-2017	275559	695746318403	33334912877	STATE BANK OF INDIA	MANE WADA	SBIN0011419	10	0	0	7729	856	3089	11674	
4	BHUMIKA V. KUHITE	POSBK02170000799899	7066566703	VJNT	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	07-10-2017	374477	768254899043	60123246960	BANK OF MAHARASHTRA	BUTIBORI	MAHB0001402	10	0	0	7729	856	3089	11674	
5	Dhiraj Dhanraj Padwal	POSDP02170002795137	9881991867	VJNT	Male	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	07-09-2017	413772	270773419405	11205074638	STATE BANK OF INDIA	Chaoni	SBIN005999	10	0	0	7729	856	3089	11674	
6	JYOTI GANGADHAR KENDRE	POSJK002170000584467	9764251077	VJNT	Female	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	08-06-2017	139800	659870277213	51832121006333	ORIENTAL BANK OF COMMERCE	Khamla Nagpur	ORBCO105183	10	0	0	7729	856	3089	11674	
7	PRATIK B. GAWARKAR	POSPG02170002711865	9011771545	VJNT	MAL E	FRESH (Y)	BSC-I	XII TH 2017	---	---	Day Scholar New	08-06-2017	482472	741732534213	34612854821	STATE BANK OF INDIA	YAVAT MAL	SBIN0000506	10	0	0	7729	856	3089	11674	
8	PALLAVI A. DATE	POSPD02170001617803	268520	VJNT	Female	FRESH (Y)	MCOM-I	BCOM III 2017	---	---	Day Scholar New	15-06-2017	268520	571010240636	874010110010973	BANK OF INDIA	SOMAL WADA	BKID0008740	10	0	0	6869	1078	1950	9897	
Total																				0	0	51230	5842	19225	76297	

izek.ki= %&mijksDr lknj dsysY;k izLrkoke;/s lekfo"V vlysys folkFkhZ gs lu 2017&18 ;k 'kS{kf.kd o"kkZe;/s egfoljy;ke;/s fu;fer folkFkhZ vkgsr-mijksDr ekfgrhe;/s folaxrh vk<GY;kl fdaok vnk dsysyh jDde fg fud"kkuqlkj ulY;kl gks.kkjh olwyik= jDde ijr dj.;kph tckcnkjh ek>h vlsy ;kph eyk tk.kho vlqu mijksDr fooj.ki=krhy o folkF;kZP;k ¼vtZ dzekad- 03 rs 08 ½ vtkZrhy lknj dsysyh ekfgrh fg vppd vkgs- ;kckcr eh izekf.kr djr vkgs-

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

FREESHIP OBC SENIOR NON GRANT 2017-2018

Bill No: BLL0029171800000139 ECS Dated : 09 -07 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parent s or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DHORE VIVEK VINAYAKRAO	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Commerce 3 Year		30-06-2017 till May 2018		Days Scholar	C : 30-06-2017	332463.00	BANK OF INDIA	AJNI SQUARE(IFSC Code : BKID0008707) MICR Code : NOT AVAILABLE	870710110002655	11	0	0.00	5,496.00	0.00	2,067.00	7,563.00

2	KHAWALE ANKITA RAMESHRAO	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	344933.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874010110008 819	11	0	0.00	5,496.00	0.00	2,067.00	7,563.00
3	chakole mrunalini ajay	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		16-08-2017 till June 2018		Days Scholar	C : 16-08- 2017	443163.00	PUNJAB NATIONAL BANK	MANISH NAGAR, NAGPUR(IFSC Code : PUNB0484100) MICR Code : 0	882400010000 7086	11	0	0.00	7,729.00	0.00	3,771.00	11,500.00
4	EKUNKAR POONAM PRABHAKAR	OBC /Navi (108)	FEMALE	RENEWAL	Bachelor of Science 2 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	568702.00	PUNJAB NATIONAL BANK	SAONER NAGPUR MAHARASHTRA(IFSC Code : PUNB0780800) MICR Code : 440024501	780800010001 5785	11	0	0.00	7,729.00	0.00	3,771.00	11,500.00
5	GUDADHE ANIKET SUDHIR	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Science 2 Year		24-06-2017 till May 2018		Days Scholar	C : 24-06- 2017	362695.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874010110009 602	11	0	0.00	7,729.00	0.00	3,771.00	11,500.00
6	KUNGHATKA R SHWETA ASHOK	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	350000.00	STATE BANK OF INDIA	JAIPRAKASH NAGAR(IFSC Code : SBIN0009058) MICR Code : 440002021	35733049488	10	0	0.00	7,729.00	0.00	4,040.00	11,769.00
TOTAL																0	0	41908	0	19487	61395

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI OBC SENIOR NON GRANT 2017-2018

Bill No: BLL0029171800000148 ECS Dated : 21 -07 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

																Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	KHADSE ASHWINI MADHUKAR	OBC /Navi (108)	FEMALE	RENEWAL	Bachelor of Science 3 Year		22-08-2017 till May 2018		Days Scholar	C : 22-08-2017	23000.00	BANK OF MAHARASHTRA	NARKHED(IFSC Code : MAHB0000730) MICR Code : 441014017	60046272930	9	1080	0.00	7,729.00	0.00	4,040.00	12,849.00	
TOTAL																1080	0	7729	0	4040	12849	

SANTAJI MAHAVIDYALAYA WARDHA ROAD NAGPUR
University - Rashtrasant Tukdoji Maharaj Nagpur University Nagpur
B STATEMENT (FOR YEAR 2017 - 18)
FREESHIP OBC

Name of the College / Institution			Name of Parent Institution/ Body/ Sanstha		Mahaeschol User ID		Address and Contact details of College		Bank Name		Bank Branch Name		Bank Account No.		Current Month		Current Year		Financial Year		Name of Principal		Name of College Clerk	
Santaji Mahavidyalaya Wardha Road Nagpur			Shri. Santaji Shikshan Vikas Sansta Nagpur		CK.NAG011651		Pt. Jawaharlal Nehru Marg Wardha Road, Nagpur		Punjab National Bank		Khamla Nagpur		14720 02100024711		March		2018		2017-2018		Dr. Priya Dinesh Wanjari		Mr. Deepak D. Pardhi	
Sr. No	Bill Number	SCHEME	CASTE	Application Number	Joining Academic Year	Student FullName	Admission Date	Gender	Total Annual Income	Bank Name	Branch Name	MICR Code	IFSC Code	Account Number	Aadhar Number	mobile number	Course	Course Year	Course Grant Type	Maint Allowance	Exam Fee	Tution Fee	Other Fee	Total
1		FREESHIP	OBC	APPJ0678182 M20112016	2017	VIVEK VINAYAKRAO DHORE	30-06-2017	Male	332463	BANK OF INDIA	AJNI SQUARE	NOT AVAILABLE	BKID0008707	870710110002655	= "320866875774"	9960008278	Bachelor of Commerce	3	Non Grant	0	0	5496	2017	7513
2		FREESHIP	OBC	APPJ0526372 M20142016	2017	ANIKET SUDHIR GUDADHE	24-06-2017	Male	362695	BANK OF INDIA	SOMAL WADA	NOT AVAILABLE	BKID0008740	874010110009602	= "505624225509"	8600772182	Bachelor of Science	2	Non Grant	0	0	7729	3950	11679
3		FREESHIP	OBC	APPJ0598322 M20142016	2017	ANKITA GHANSHYAM KHAWALE	08-07-2017	Female	268220	UNION BANK OF INDIA	BESA NAGPUR	440026017	UBIN0557781	577802010005478	= "919342502955"	9764323323	Bachelor of Science	2	Non Grant	0	0	7729	3950	11679
4		FREESHIP	OBC	APP4272800 1M20142016	2017	mrunalini ajay chakole	16-08-2017	Female	443163	PUNJAB NATIONAL BANK	MANISH NAGAR, NAGPUR	0	PUNB0484100	8824000100007086	= "885982204078"	7776906314	Bachelor of Science	2	Non Grant	0	0	7729	3950	11679

5		FREESHIP	OBC	APPJ1118882 M20142016	2017	POONAM PRABHAKAR EKUNKAR	18-01- 2017	Female	568702	PUNJAB NATION AL BANK	SAONER NAGPUR MAHARA SHTRA	440024 501	PUNB07 80800	780800010 0015785	= "470542 445050"	7304727 997	Bachelo r of Science	2	Non Grant	0	0	7729	3950	11679
6		FREESHIP	OBC	APPJ0661962 M20132016	2017	CHANDRAKA NT ASHOK WADHI	02-08- 2017	Male	380298	BANK OF MAHAR ASHTRA	VIDC, NAGPUR	440014 023	MAHB0 001321	601308153 72	= "500451 998054"	7620535 054	Bachelo r of Science	3	Non Grant	0	0	7729	3771	11500
7		FREESHIP	OBC	APPJ0688692 M20102016	2017	SHWETA ASHOK KUNGHATKA R	01-08- 2017	Female	350000	STATE BANK OF INDIA	JAIPRAK ASH NAGAR	440002 021	SBIN000 9058	357330494 88	= "806375 933453"	9423134 077	Bachelo r of Science	3	Non Grant	0	0	7729	3771	11500
Total																				0	0	51870	25359	77229

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI OBC SENIOR GRANT 2017-2018

Bill No: BLL0029171800000123 ECS Dated : 30 -06 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	CHANDURKAR RUPESH PURUSHOTTAM	OBC /Mal (182)	MALE	RENEWAL	Bachelor of Arts 2 Year		24-08-2017 till April 2018		Days Scholar	C : 24-08-2017	85000.00	ALLAHABAD BANK	NAGPUR CITY MANEWADA ROAD(IFSC Code : ALLA0210190) MICR Code : 440010003	50218104671	8	960	0.00	800.00	0.00	1,669.00	3,429.00

2	KALE NISHA NARHARI	OBC /Warthi (166)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		19-08-2017 till April 2018		Days Scholar	C : 19-08- 2017	45000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60233524206	9	1080	0.00	800.00	0.00	1,669.00	3,549.00
3	MASKE KAJAL ASHOK	OBC /Kohali (315)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		04-08-2017 till April 2018		Days Scholar	C : 04-08- 2017	25000.00	STATE BANK OF INDIA	ARJUNI MORGAON(IFSC Code : SBIN0012309) MICR Code : 441002560	32446859843	9	1080	0.00	800.00	0.00	1,669.00	3,549.00
4	ROHANKAR ANKITA DNYNESHWA R	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		24-07-2017 till April 2018		Days Scholar	C : 24-07- 2017	45000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874011610000 009	9	1080	0.00	800.00	0.00	1,669.00	3,549.00
5	AMBORE RAKSHA DILIP	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		08-06-2017 till April 2018		Days Scholar	C : 08-06- 2017	40000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874010510000 598	11	1320	0.00	800.00	0.00	2,169.00	4,289.00
6	BHANGE RUPALI SHIVSHANKA R	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		21-07-2017 till May 2018		Days Scholar	C : 21-07- 2017	40000.00	STATE BANK OF INDIA	MANKAPUR BRANCH KORADI ROAD NGP(IFSC Code : SBIN0016095) MICR Code : 440002051	36196360950	10	1200	0.00	800.00	0.00	2,169.00	4,169.00
7	BHISE RANI DAMODHAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		24-08-2017 till May 2018		Days Scholar	C : 24-08- 2017	40000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60185268200	9	1080	0.00	800.00	0.00	2,169.00	4,049.00

8	DHAGE NEHA ARUN	OBC /Parit or Dhobi (125)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		24-07-2017 till May 2018		Days Scholar	C : 24-07- 2017	60000.00	UNION BANK OF INDIA	BESA NAGPUR/ IFSC Code : UBIN0557781) MICR Code : 440026017	577802010004 573	10	1200	0.00	800.00	0.00	2,169.00	4,169.00
9	DHOKE SONALI ASHOK	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		10-08-2017 till May 2018		Days Scholar	C : 10-08- 2017	45000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60183333884	10	1200	0.00	800.00	0.00	2,169.00	4,169.00
10	DIVEWAR RAVINA RAJKUMAR	OBC /Kalar (Excl. Lad Brahman) (254)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	45000.00	BANK OF MAHARASH TRA	NARENDRA NAGAR, NAGPUR(IFSC Code : MAHB0001141) MICR Code : NOT AVAILABLE	25030894564	11	1320	0.00	800.00	0.00	2,169.00	4,289.00
11	INGOLE PRAGTI MADHUKAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		24-08-2017 till May 2018		Days Scholar	C : 24-08- 2017	60000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874010110010 025	9	1080	0.00	800.00	0.00	2,169.00	4,049.00
12	SATHWANE PRIYA PRALHAD	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		22-08-2017 till May 2018		Days Scholar	C : 22-08- 2017	45000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60186169047	9	1080	0.00	800.00	0.00	2,169.00	4,049.00
13	DONGRE PRIYA ANILRAO	OBC /Sonar (154)	FEMALE	RENEWAL	Bachelor of Arts 3 Year		14-07-2017 till April 2018		Days Scholar	C : 14-07- 2017	40000.00	SYNDICATE BANK	Manish Nagar(IFSC Code : SYNB0005274) MICR Code : 440025011	527522500038 48	10	1200	0.00	800.00	0.00	1,477.00	3,477.00

14	WARANKAR GAURI SANJAY	OBC /Sutar (174)	FEMALE	RENEWAL	Bachelor of Arts 3 Year		13-07-2017 till April 2018		Days Scholar	C : 13-07-2017	40000.00	BANK OF MAHARASHTRA	NARENDRA NAGAR, NAGPUR(IFSC Code : MAHB0001141) MICR Code : NOT AVAILABLE	60141814025	10	1200	0.00	800.00	0.00	1,477.00	3,477.00
15	WARANKAR SWAPNIL ASHOK	OBC /Sutar (174)	MALE	RENEWAL	Bachelor of Arts 3 Year		24-07-2017 till April 2018		Days Scholar	C : 24-07-2017	40000.00	BANK OF INDIA	RANA PRATAP NAGAR(IFSC Code : BKID0008722) MICR Code : NOT AVAILABLE	872210110004 027	9	1080	0.00	800.00	0.00	1,477.00	3,357.00
16	INGOLE SHWETA DILIP	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Arts(Home Science) 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	38000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874010110006 866	11	1320	0.00	800.00	0.00	2,087.00	4,207.00
17	Argulewar Vaishnavi Raju	OBC /Parit or Dhobi (125)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		17-07-2017 till May 2018		Days Scholar	C : 17-07-2017	65000.00	ALLAHABAD BANK	MANISH NAGAR(IFSC Code : ALLA0212153) MICR Code : 440010007	50232237467	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
18	ASHTANKAR NIKHIL DIPAK	OBC /Don Bail Teli (181)	MALE	RENEWAL	Bachelor of Commerce 2 Year		19-08-2017 till May 2018		Days Scholar	C : 19-08-2017	80000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874011610000 012	10	1200	0.00	800.00	0.00	1,569.00	3,569.00
19	CHIKHALE SURBHI RAJU	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	60000.00	BANK OF INDIA	Khamla(IFSC Code : BKID0008769) MICR Code : 440013040	876911610000 013	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
20	DESHMUKH SURAJ CHANDU	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Commerce 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	60000.00	BANK OF INDIA	AJNI SQUARE(IFSC Code : BKID0008707) MICR Code : NOT AVAILABLE	870710110003 779	11	1320	0.00	800.00	0.00	1,569.00	3,689.00

21	HIWARKAR PUJA SHANKAR	OBC /Parit or Dhobi (125)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		17-07-2017 till May 2018		Days Scholar	C : 17-07- 2017	35000.00	CENTRAL BANK OF INDIA	Wardha Rd. Chhatrapati Squire, Nagpur(IFSC Code : CBIN0284423) MICR Code : 440016025	3388944446	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
22	KATEKAR KIRAN RAMDAS	OBC /Don Bail Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		20-07-2017 till April 2018		Days Scholar	C : 20-07- 2017	50000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910110003 689	10	1200	0.00	800.00	0.00	1,569.00	3,569.00
23	KENE SURAJ MURLIDHAR	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Commerce 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07- 2017	35000.00	BANK OF BARODA	BELA, DIST. NAGPUR, MAHARASHTRA(IFSC Code : BARB0BELAXX) MICR Code : NOT AVAILABLE	121981000008 98	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
24	NEMAD ROHINI NARENDRA	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07- 2017	45000.00	PUNJAB NATIONAL BANK	KHAMLIA (IFSC Code : PUNB0147200) MICR Code : 0	147200150007 1833	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
25	NIRMALKAR BULBUL TILOKCHAND	OBC /Parit or Dhobi (125)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	50000.00	BANK OF INDIA	Khamla(IFSC Code : BKID0008769) MICR Code : 440013040	876911610000 026	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
26	SATHWANE SEEMA VIJAYRAO	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		19-08-2017 till May 2018		Days Scholar	C : 19-08- 2017	50000.00	BANK OF MAHARASH TRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB0000951) MICR Code : NOT AVAILABLE	60153843653	10	1200	0.00	800.00	0.00	1,569.00	3,569.00
27	Turak Jayshri Subhash	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	90000.00	BANK OF INDIA	AJNI SQUARE(IFSC Code : BKID0008707) MICR Code : NOT AVAILABLE	870710510000 417	11	1320	0.00	800.00	0.00	1,569.00	3,689.00

28	ASHTANKAR KAJAL DEEPAK	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		24-06-2017 till May 2018		Days Scholar	C : 24-06- 2017	45000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874010110006 614	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
29	DESHMUKH ROSHAN SHRIKRISHN A	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Commerce 3 Year		24-05-2017 till April 2018		Days Scholar	C : 24-05- 2017	36000.00	UNION BANK OF INDIA	NARENDRANAGA R NAGPUR(IFSC Code : UBIN0557463) MICR Code : 440026016	574602010003 854	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
30	DIWATE MOHINI DNYANESHW AR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		25-06-2017 till May 2018		Days Scholar	C : 25-06- 2017	36000.00	BANK OF INDIA	RESHIMBAG(IFSC Code : BKID0008705) MICR Code : NOT AVAILABLE	870510110008 149	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
31	GOUPALE DEVID KISHOR	OBC /Kohali (315)	MALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	25000.00	STATE BANK OF INDIA	GOBARWAHI(IFSC Code : SBIN0005434) MICR Code : 441002469	33224708800	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
32	HALMARE VAISHALI KRUSHNAJI	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	42000.00	INDIAN OVERSEAS BANK	BUTIBORI(IFSC Code : IOBA0002184) MICR Code : NOTAVAILABLE	218401000002 592	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
33	IRUTKAR PALLAVI GANGADHAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		30-06-2017 till May 2018		Days Scholar	C : 30-06- 2017	35000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	871510110012 829	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
34	KHEDKAR MANISHA CHANDRAKA NT	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	80000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874010110008 026	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
35	LANJEWAR CHAITALI CHAINLAL	OBC /Navi (108)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07- 2017	35000.00	UCO BANK	RAMTEK(IFSC Code : UCBA0000553) MICR Code : 441028106	055301100819 52	11	1320	0.00	800.00	0.00	1,377.00	3,497.00

36	MUSLE POOJA ASHOK	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	96000.00	ALLAHABA D BANK	NAGPUR CITY MANEWADA ROAD(IFSC Code : ALLA0210190) MICR Code : 440010003	50166947675	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
37	PASARE SHILPA AMRUT	OBC /Shimpi (153)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	40000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	871510110012 802	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
38	PETKAR ADITYA KISHOR	OBC /Kalar (Excl. Lad Brahman) (254)	MALE	RENEWAL	Bachelor of Commerce 3 Year		24-06-2017 till May 2018		Days Scholar	C : 24-06- 2017	36000.00	CANARA BANK	KHAMLA,NAGPUR (IFSC Code : CNRB0002810) MICR Code : 440015009	281010800060 4	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
39	WANDHRE DIPALI SHANKAR	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07- 2017	30000.00	UNION BANK OF INDIA	DHANTOLI - NAGPUR(IFSC Code : UBIN0536601) MICR Code : 440026002	366002010062 102	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
40	WARADE GAYATRI DIWAKAR	OBC /Kunbi (83)(Leva Patil (83))	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		30-06-2017 till May 2018		Days Scholar	C : 30-06- 2017	60000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON- MICR	59020313660	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
TOTAL																49800	0	32000	0	65706	147506

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI OBC SENIOR NON GRANT 2017-2018

Bill No: BLL0029171800000123 ECS Dated : 30 -06 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BAGHEL DEEPAK SHIVDAYAL	OBC /Gadriya (328)	MALE	RENEWAL	Bachelor of Commerce 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07-2017	70000.00	CENTRAL BANK OF INDIA	RAMDASPETH NAGPUR(IFSC Code : CBIN0280694) MICR Code : 440016007	3556243279	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
2	BARAI YUGAL SURESH	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Commerce 2 Year		17-07-2017 till May 2018		Days Scholar	C : 17-07-2017	48000.00	BANK OF BARODA	NARENDRA NAGAR, NAGPUR(IFSC Code : BARB0NARNAG) MICR Code : NON-MICR	36460100003919	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00

3	BARANGE ROHIT RAJENDRA	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	MALE	RENEWAL	Bachelor of Commerce 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07- 2017	90000.00	BANK OF BARODA	MANEWADA, NAGPUR(IFSC Code : BARBOMANEWA) MICR Code : 440012011	3167010001556 9	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
4	BHOMALE RAVINA MAROTI	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	48000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715101100147 58	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
5	BHOYAR KOYAL RAMESH	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	40000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731101100001 78	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
6	BORKAR RAHUL RAJERAM	OBC /Kunbi (83)(Leva Kunabi (83))	MALE	RENEWAL	Bachelor of Commerce 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07- 2017	80000.00	UCO BANK	SWAVALAMBI NAGAR - NAGPUR(IFSC Code : UCBA0001622) MICR Code : 440028004	1622011005546 5	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
7	BUWADE ROHIT SUNDERLAL	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	MALE	RENEWAL	Bachelor of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	75000.00	BANK OF INDIA	HUDKESHWAR(IFSC Code : BKID0008753) MICR Code : 440013029	8753101100175 35	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
8	CHARPE PIYUSH MANOHAR	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Commerce 2 Year		21-07-2017 till May 2018		Days Scholar	C : 21-07- 2017	60000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	59018539172	10	1200	0.00	5,496.00	0.00	2,259.00	8,955.00
9	dhote aditya nilkanth	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Commerce 2 Year		25-07-2017 till May 2018		Days Scholar	C : 25-07- 2017	72000.00	BANK OF INDIA	TRIMURTY NAGAR(IFSC Code : BKID0008758) MICR Code : 440013034	8758116100000 33	10	1200	0.00	5,496.00	0.00	2,259.00	8,955.00
10	DIVEWAR VINITA RAJKUMAR	OBC /Kalar (Excl. Lad Brahman) (254)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		10-08-2017 till May 2018		Days Scholar	C : 10-08- 2017	45000.00	UNION BANK OF INDIA	NARENDRANAGA R NAGPUR(IFSC Code : UBIN0557463) MICR Code : 440026016	5746020100095 40	10	1200	0.00	5,496.00	0.00	2,259.00	8,955.00

11	FATING HARDIKA YOGIRAJ	OBC /Tel (181)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	80000.00	PUNJAB NATIONAL BANK	KHAMLIA (IFSC Code : PUNB0147200) MICR Code : 0	1472001500070 685	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
12	Gan Atharva Abhay	OBC /Kasar (87)	MALE	RENEWAL	Bachelor of Commerce 2 Year		09-08-2017 till May 2018		Days Scholar	C : 09-08- 2017	90000.00	UNION BANK OF INDIA	TELECOM NAGAR - NAGPUR(IFSC Code : UBIN0547905) MICR Code : 440026008	4790020106133 32	10	1200	0.00	5,496.00	0.00	2,259.00	8,955.00
13	GOMEKAR MANJIRI DHANANJYA RAO	OBC /Sonar (154)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07- 2017	60000.00	STATE BANK OF INDIA	MANEWADA(IFSC Code : SBIN0011419) MICR Code : 440002036	34214631884	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
14	KATLE RADHA ANIL	OBC /Rangrej (Bhavsar, Rangari) (135)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		14-07-2017 till May 2018		Days Scholar	C : 14-07- 2017	80000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715101100104 47	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
15	KHAIRKAR NALINI VIKAS	OBC /nhavi (Salmani, Hajam) (108)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07- 2017	60000.00	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR(IFSC Code : SBIN0011587) MICR Code : 440002039	34214322729	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
16	KHAWSE AKSHAY NANDUJI	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	MALE	RENEWAL	Bachelor of Commerce 2 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07- 2017	60000.00	CENTRAL BANK OF INDIA	ONKAR NAGAR NAGPUR(IFSC Code : CBIN0284619) MICR Code : 440016133	3370867887	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
17	KOLHEKAR VAISHALI WAMANRAO	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		11-06-2017 till April 2018		Days Scholar	C : 11-06- 2017	75000.00	BANK OF MAHARASH TRA	NARENDRA NAGAR, NAGPUR(IFSC Code : MAHB0001141) MICR Code : NOT AVAILABLE	60188537577	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00

18	KULLARKAR SONAKSHI SHIVSHANKA R	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	90000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729105100030 49	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
19	MALVIYA SAURABH CHOUHAN	OBC /Parit or Dhobi (125)	MALE	RENEWAL	Bachelor of Commerce 2 Year		02-06-2017 till April 2018		Days Scholar	C : 02-06- 2017	70000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60170420716	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
20	MATE PRANAY DEVANAND	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	80000.00	CENTRAL BANK OF INDIA	ITWARI BAZAR, NAGPUR(IFSC Code : CBIN0280693) MICR Code : 440016003	3408368233	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
21	PATIL PRAJAKTA KISHOR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07- 2017	75000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60176410271	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
22	SAHU CHAMAN GOKULRAM	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Commerce 2 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07- 2017	40000.00	CENTRAL BANK OF INDIA	Wardha Rd. Chhatrapati Squire, Nagpur(IFSC Code : CBIN0284423) MICR Code : 440016025	3561317292	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
23	SAHU SHILA ARJUN	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		07-06-2017 till April 2018		Days Scholar	C : 07-06- 2017	72000.00	STATE BANK OF INDIA	TRIMURTI NAGAR NAGPUR(IFSC Code : SBIN0030469) MICR Code : NON- MICR	32965637036	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
24	SHRIRAO YASH GAJANAN	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Commerce 2 Year		17-07-2017 till May 2018		Days Scholar	C : 17-07- 2017	80000.00	ALLAHABA D BANK	MANISH NAGAR(IFSC Code : ALLA0212153) MICR Code : 440010007	50349843908	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00

25	TALKHANDE DEEPA SHANKARRA O	OBC /nhavi (Salmani, Hajam) (108)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07- 2017	80000.00	BANK OF INDIA	Khamla (IFSC Code : BKID0008769) MICR Code : 440013040	8769116100000 51	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
26	VARMA DEEPIKA RAJESHPRA SAD	OBC /Bari or Barai (13)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	50000.00	PUNJAB NATIONAL BANK	KHAMLA (IFSC Code : PUNB0147200) MICR Code : 0	1472006900010 684	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
27	WANJARE AKANKSHA NAMDEO	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07- 2017	55000.00	ANDHRA BANK	BUTIBORI(IFSC Code : ANDB0001614) MICR Code : 440011005	1614101000881 93	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
28	WANJARI MANOJ SHANKARRA O	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Commerce 2 Year		20-07-2017 till April 2018		Days Scholar	C : 20-07- 2017	40000.00	INDIAN OVERSEAS BANK	BUTIBORI(IFSC Code : IOBA0002184) MICR Code : NOTAVAILABLE	2184010000032 73	10	1200	0.00	5,496.00	0.00	2,259.00	8,955.00
29	ZODE NIKESH LAXMAN	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Commerce 2 Year		13-07-2017 till May 2018		Days Scholar	C : 13-07- 2017	45000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60177547023	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
30	AMBULKAR AKSHAY KAWADU	OBC /nhavi (Salmani, Hajam) (108)	MALE	RENEWAL	Bachelor of Commerce 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	35000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715101100128 63	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
31	ASHTANKAR VENU SANJAY	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	45000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	59018502652	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
32	CHAPLE SNEHA SUNIL	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	37000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729105100005 27	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
33	CHAURAGAD E BABITA NANDKISHO R	OBC /Kalal (254)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	50000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715101100160 59	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00

34	DHOKE PURVA ASHOK	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	50000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60141639834	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
35	DHOLE ROHINI BABARAO	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	35000.00	STATE BANK OF INDIA	WAIGAON (NIPANI) SAB(IFSC Code : SBIN0007221) MICR Code : 442002437	32722138250	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
36	GAIKWAD PRIYA SANTOSH	OBC /Kunbi (83)(Leva Patil (83))	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	100000.00	BANK OF INDIA	SITABULDI(IFSC Code : BKID0008706) MICR Code : NOT AVAILABLE	8706101100075 92	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
37	GANORKAR SNEHAL NARENDRA	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	40000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729105100031 77	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
38	GHATE NISHA PRABHAKAR	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	40000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60141638376	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
39	HARNE SAMIKSHA ASHOK	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		30-06-2017 till May 2018		Days Scholar	C : 30-06- 2017	45000.00	STATE BANK OF INDIA	SURENDRANAGA R(IFSC Code : SBIN0008239) MICR Code : 440002006	20207243848	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
40	HINGE ANKITA DIPAK	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	36000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729105100003 02	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00

41	HINGE NEHAL GHANSHAM	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	32000.00	BANK OF INDIA	DONGARGAON(IFSC Code : BKID0008756) MICR Code : 440013030	8756105100011 24	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
42	ITANKAR ARTI HOMRAJ	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	50000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	59018502776	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
43	JANGID SONU TARACHAND	OBC /Baddhai (174)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07- 2017	90000.00	BANK OF BARODA	UNTAKKHANA ROAD MEDICAL SQUARE(IFSC Code : BARB0MEDNAG) MICR Code : 440012016	4069010000249 1	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
44	KANFADE KOMAL UTTAM	OBC /Kurhin (171)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		08-06-2017 till April 2018		Days Scholar	C : 08-06- 2017	60000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON- MICR	50172183948	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
45	KAPSE GANESH LAKSHMAN	OBC /Shimpi (153)	MALE	RENEWAL	Bachelor of Commerce 3 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	40000.00	BANK OF INDIA	DONGARGAON(IFSC Code : BKID0008756) MICR Code : 440013030	8756101100080 22	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
46	KHANDAL SHUBHAM SHANKAR	OBC /Kunbi (83)(Maratha Kunabi (83))	MALE	RENEWAL	Bachelor of Commerce 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	37000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715182100000 47	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
47	KHAWALE PAYAL BABANRAO	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	50000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	8740105100005 28	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
48	MALVIYA ROSHANI RAMDAS	OBC /Naee (276)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	50000.00	BANK OF BARODA	NARENDRA NAGAR, NAGPUR(IFSC Code : BARB0NARNAG) MICR Code : NON- MICR	3646010000490 9	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00

49	MISKIN VAIBHAV SHAMJI	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Commerce 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	50000.00	BANK OF MAHARASH TRA	CHINCHOLI(IFSC Code : MAHB0000865) MICR Code : NOT AVAILABLE	60171460181	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
50	NAGMOTE SANJAY BHAGWAT	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Commerce 3 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07- 2017	45000.00	BANK OF MAHARASH TRA	DEO NAGAR, NAGPUR(IFSC Code : MAHB0000240) MICR Code : NOT AVAILABLE	68012810495	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
51	NAGPURE DIVYANI LAXMANJI	OBC /Lodhi (336)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	38000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60148162310	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
52	NERKAR SWAPNIL SURESH	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Commerce 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	60000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60144217707	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
53	NIKHADE ANIKET RAJUJI	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Commerce 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	50000.00	BANK OF INDIA	DONGARGAON(IFSC Code : BKID0008756) MICR Code : 440013030	8756105100018 85	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
54	PACHGHARE MAYURI GANESHRao	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		08-06-2017 till April 2018		Days Scholar	C : 08-06- 2017	70000.00	UNION BANK OF INDIA	NARENDRANAGA R NAGPUR(IFSC Code : UBIN0557463) MICR Code : 440026016	5746020100093 69	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
55	PARDHI NIKITA DEEPAK	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07- 2017	35000.00	CANARA BANK	KHAMLANAGPU R(IFSC Code : CNRB0002810) MICR Code : 440015009	2810108001254	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
56	PAWAR MAYUREE SANJAY	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		02-10-2017 till August 2018		Days Scholar	C : 02-10- 2017	25000.00	BANK OF INDIA	TRIMURTY NAGAR(IFSC Code : BKID0008758) MICR Code : 440013034	8758101100038 78	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00

57	RAUT AKASH KAWADUJI	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Commerce 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	45000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60147696944	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
58	SHENDURKA R SHUBHAM AJABRAO	OBC /Kunbi (83)(Kunabi Maratha (83))	MALE	RENEWAL	Bachelor of Commerce 3 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	60000.00	BANK OF INDIA	TRIMURTY NAGAR(IFSC Code : BKID0008758) MICR Code : 440013034	8758101100039 02	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
59	THAKRE SHUBHAM BABAN	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Commerce 3 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	36000.00	STATE BANK OF INDIA	MANISH NAGAR, NAGPUR(IFSC Code : SBIN0012755) MICR Code : 440002042	32786070963	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
60	TUMSARE PRANALI VIJAY	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	60000.00	BANK OF MAHARASH TRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB0000951) MICR Code : NOT AVAILABLE	60147014838	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
61	WADE PRIYA ASHOK	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	50000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60141260063	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
62	ASHTANKAR RUCHIKA RAMESH	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		23-06-2017 till May 2018		Days Scholar	C : 23-06- 2017	95000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60189849166	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
63	ATAKARE KOMAL RAMBHAU	OBC /nhavi (Salmani, Hajam) (108)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	100000.00	ANDHRA BANK	BUTIBORI(IFSC Code : ANDB0001614) MICR Code : 440011005	1614101000915 77	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

64	BADWAIK KANCHAN KAILASH	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	70000.00	UCO BANK	SOMALWADA(IFSC Code : UCBA0002199) MICR Code : NON- MICR	2199011002633 5	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
65	BANAIT NIKITA DILIP	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		13-07-2017 till May 2018		Days Scholar	C : 13-07- 2017	60000.00	BANK OF INDIA	BESA(IFSC Code : BKID0008755) MICR Code : 440013032	8755116100001 59	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
66	BANGALE RANI SANJAY	OBC /Bhavsar (170)	FEMALE	RENEWAL	Bachelor of Science 2 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07- 2017	90000.00	STATE BANK OF INDIA	MANEWADA(IFSC Code : SBIN0011419) MICR Code : 440002036	34100667047	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
67	BARAI HIMANI DINESH	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	40000.00	STATE BANK OF INDIA	MIDC BUTIBORI(IFSC Code : SBIN0009689) MICR Code : 440002028	34628893045	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
68	BHAJIPALE POOJA JAGDISH	OBC /Warthi (166)	FEMALE	RENEWAL	Bachelor of Science 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	50000.00	INDIAN OVERSEAS BANK	BUTIBORI(IFSC Code : IOBA0002184) MICR Code : NOTAVAILABLE	2184010000034 33	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
69	BHANDARKA R SHRADDHA MAROTRAO	OBC /Kalar (Excl. Lad Brahman) (254)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	80000.00	CANARA BANK	BADKAS CHOWK,NAGPUR (IFSC Code : CNRB0001084) MICR Code : 440015005	1084108019494	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
70	BHEDE SAURABH VISHNU	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Science 2 Year		05-08-2017 till June 2018		Days Scholar	C : 05-08- 2017	85000.00	BANK OF MAHARASH TRA	MAHAL NAGPUR(IFSC Code : MAHB0000107) MICR Code : NOTAVAILABLE	60190809593	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
71	BHISE MOHINI KRUSHNA	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		25-07-2017 till June 2018		Days Scholar	C : 25-07- 2017	45000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715101100148 50	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

72	BILGOUR AMAN RAJESH	OBC /Parit or Dhobi (125)	MALE	RENEWAL	Bachelor of Science 2 Year		21-07-2017 till June 2018		Days Scholar	C : 21-07- 2017	60000.00	UNION BANK OF INDIA	BESA NAGPUR(IFSC Code : UBIN0557781) MICR Code : 440026017	5778020100056 50	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
73	BISEN RUSHIKESH NARESH	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	MALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	80000.00	UCO BANK	SWAV/ALAMBI NAGAR - NAGPUR(IFSC Code : UCBA0001622) MICR Code : 440028004	1622011005597 7	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
74	BISEN SHITAL RAMPRASAD	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	FEMALE	RENEWAL	Bachelor of Science 2 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07- 2017	50000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60181285785	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
75	BOPCHE ROSHNI UTTAMJI	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	FEMALE	RENEWAL	Bachelor of Science 2 Year		27-06-2017 till May 2018		Days Scholar	C : 27-06- 2017	36000.00	BANK OF MAHARASH TRA	TUMSAR(IFSC Code : MAHB0001651) MICR Code : 441014199	60181428736	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
76	Borikar Shivani Sureshrao	OBC /Sutar (174)	FEMALE	RENEWAL	Bachelor of Science 2 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07- 2017	60000.00	BANK OF INDIA	TRIMURTY NAGAR(IFSC Code : BKID0008758) MICR Code : 440013034	8758116100000 27	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
77	BORKAR PRANALI KRISHNA	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	90000.00	UNION BANK OF INDIA	TIRODA(IFSC Code : UBIN0559431) MICR Code : 441026504	5943020100069 32	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
78	BORKAR PRANAY GULAB	OBC /Kohali (315)	MALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	28000.00	STATE BANK OF INDIA	TOLADHI BALAPUR(IFSC Code : SBIN0004712) MICR Code : 441002714	35103620043	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

79	BORKAR SHUBHANGI CHANDRASH EKHAR	OBC /Kohali (315)	FEMALE	RENEWAL	Bachelor of Science 2 Year		21-07-2017 till June 2018		Days Scholar	C : 21-07- 2017	29000.00	STATE BANK OF INDIA	TOLADHI BALAPUR(IFSC Code : SBIN0004712) MICR Code : 441002714	33972619373	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
80	CHANDANKH EDE SHWETA SHRIRAM	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		19-06-2017 till April 2018		Days Scholar	C : 19-06- 2017	35000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON- MICR	50217117503	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
81	CHARDE HARSHAL PRAVIN	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Science 2 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07- 2017	34000.00	BANK OF INDIA	NARKHED(IFSC Code : BKID0008763) MICR Code : 440013528	8763101100079 63	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
82	CHOUDHARI LAXMI DHANRAJ	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	30000.00	STATE BANK OF INDIA	MIDC BUTIBORI(IFSC Code : SBIN0009689) MICR Code : 440002028	33934390765	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
83	CHOUDHARY ROSHAN DATTUJI	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Science 2 Year		04-09-2017 till July 2018		Days Scholar	C : 04-09- 2017	60000.00	STATE BANK OF INDIA	GOPAL NAGAR, NAGPUR(IFSC Code : SBIN0006273) MICR Code : 440002026	20223487116	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
84	DAREKAR TUSHAR RAVINDRA	OBC /Navi (108)	MALE	RENEWAL	Bachelor of Science 2 Year		31-07-2017 till June 2018		Days Scholar	C : 31-07- 2017	80000.00	BANK OF INDIA	Khamla(IFSC Code : BKID0008769) MICR Code : 440013040	8769101100054 29	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
85	DESHMUKH MAYURI DILIPRAO	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	40000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON- MICR	50240257438	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
86	DESHMUKH PAYAL PRADIP	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	60000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60177436254	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

87	Dhanorkar Aman Ashokrao	OBC /Navi (108)	MALE	RENEWAL	Bachelor of Science 2 Year		25-07-2017 till June 2018		Days Scholar	C : 25-07- 2017	80000.00	BANK OF INDIA	MANEWADA,NAG PUR(IFSC Code : BKID0008775) MICR Code : 440013045	8775105100002 45	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
88	DHIRDE KAVITA RAJKUMAR	OBC /Shimpi (153)	FEMALE	RENEWAL	Bachelor of Science 2 Year		29-07-2017 till June 2018		Days Scholar	C : 29-07- 2017	90000.00	SYNDICATE BANK	Manish Nagar(IFSC Code : SYNB0005274) MICR Code : 440025011	5275220000690 4	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
89	DHOBLE TRUSHNA GAJANANRA O	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	100000.00	BANK OF INDIA	HUDKESHWAR(IFSC Code : BKID0008753) MICR Code : 440013029	8753101100135 38	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
90	DHOPTA ANKITA ARVIND	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	60000.00	CENTRAL BANK OF INDIA	Wardha Rd. Chhatrapati Squire, Nagpur(IFSC Code : CBIN0284423) MICR Code : 440016025	3369079628	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
91	FULKAR APEKSHA CHANDRAKA NT	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	60000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	50073492788	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
92	FULKAR PRATIKSHA RAJENDRA	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	70000.00	BANK OF INDIA	DONGARGAON(IFSC Code : BKID0008756) MICR Code : 440013030	8756105100021 31	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
93	GADKAR ASHWINI MADHUKAR	OBC /Deshkar Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	35000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731101100063 69	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
94	GAIDHANE ASHISH SUDHAKAR	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Science 2 Year		21-06-2017 till May 2018		Days Scholar	C : 21-06- 2017	80000.00	STATE BANK OF INDIA	MAUDA(IFSC Code : SBIN0004813) MICR Code : 441002639	32426388479	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
95	GANGREDDI WAR SAYALI TANAJI	OBC /Ganali or Gandali (188)	FEMALE	RENEWAL	Bachelor of Science 2 Year		28-07-2017 till June 2018		Days Scholar	C : 28-07- 2017	28000.00	STATE BANK OF INDIA	MUL(IFSC Code : SBIN0011588) MICR Code : 441002362	35430008852	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

96	GAUTAM URVASHI SHAMKUMA R	OBC /Powar or Powar (Powar or Aadnave) (189)	FEMALE	RENEWAL	Bachelor of Science 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	95000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60178729250	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
97	GHIYE RUCHIKA NARENDRA	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	60000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731105100008 52	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
98	GHODE PRIYANKA VITTHALRAO	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	70000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60181637411	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
99	GIRDE SHUBHANGI DILIP	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	45000.00	ANDHRA BANK	BUTIBORI(IFSC Code : ANDB0001614) MICR Code : 440011005	1614101000662 25	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
100	GOHANE KANCHAN RAJKUMAR	OBC /Shimpi (153)	FEMALE	RENEWAL	Bachelor of Science 2 Year		19-06-2017 till April 2018		Days Scholar	C : 19-06- 2017	60000.00	ANDHRA BANK	BUTIBORI(IFSC Code : ANDB0001614) MICR Code : 440011005	1614101000671 81	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
101	HATEKAR RAHUL PURUSHOTT AM	OBC /Kasar (87)	MALE	RENEWAL	Bachelor of Science 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	60000.00	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR(IFSC Code : SBIN0011587) MICR Code : 440002039	34747298618	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
102	HINGE PALLAVI PANDURANG	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		02-08-2017 till June 2018		Days Scholar	C : 02-08- 2017	36000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729105100004 75	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
103	KALASKAR PAYAL GAUDAS	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	40000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731101100041 90	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

104	KALE NILIMA VASANTRAO	OBC /Warthi (166)	FEMALE	RENEWAL	Bachelor of Science 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07- 2017	50000.00	CENTRAL BANK OF INDIA	DIGHORI(IFSC Code : CBIN0284431) MICR Code : 440016027	3909104779	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
105	KAMDI POONAM SHESHRAO	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07- 2017	52000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	59018502415	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
106	KANHERKAR SONALI GANPATRAO	OBC /Sonar (154)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	70000.00	BANK OF MAHARASH TRA	NARENDRA NAGAR, NAGPUR(IFSC Code : MAHB0001141) MICR Code : NOT AVAILABLE	60185446387	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
107	KANOGIYA KAMESH KAMLESH	OBC /Parit or Dhobi (125)	MALE	RENEWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	70000.00	BANK OF INDIA	MANEWADA,NAG PUR(IFSC Code : BKID0008775) MICR Code : 440013045	8775101100035 90	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
108	KATLE MANGALA ARUN	OBC /Rangari (132)	FEMALE	RENEWAL	Bachelor of Science 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	55000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715105100004 33	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
109	KAWALE KAILAS SHAMU	OBC /Kalar (Excl. Lad Brahman) (254)	MALE	RENEWAL	Bachelor of Science 2 Year		05-08-2017 till June 2018		Days Scholar	C : 05-08- 2017	28000.00	PUNJAB NATIONAL BANK	MANISH NAGAR, NAGPUR(IFSC Code : PUNB0484100) MICR Code : 0	4841001500029 509	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
110	KAWARE JAGRUTI PYARELAL	OBC /Marar (182)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	48000.00	BANK OF INDIA	DONGARGAON(IFSC Code : BKID0008756) MICR Code : 440013030	8756116100000 11	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
111	KHADSE ROSHANI MADHUKAR	OBC /nhavi (Salmani, Hajam) (108)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	27000.00	ALLAHABA D BANK	NARKHED(IFSC Code : ALLA0210193) MICR Code : NON- MICR	50175067655	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

112	KHANORKAR RAKSHANDA RAKESH	OBC /Kalar (Excl. Lad Brahman) (254)	FEMALE	RENEWAL	Bachelor of Science 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	65000.00	STATE BANK OF INDIA	MEDICAL COLLEGE(IFSC Code : SBIN003462) MICR Code : 440002012	34249508134	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
113	KHAWLE SAMIKSHA DEVANAND	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	80000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60261651991	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
114	LILHARE GAURAV RAJKUMAR	OBC /Lodh (336)	MALE	RENEWAL	Bachelor of Science 2 Year		28-07-2017 till June 2018		Days Scholar	C : 28-07- 2017	50000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715101100147 59	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
115	LOHAKARE KIRAN NARAYAN	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07- 2017	50000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	8740105100006 15	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
116	MADANKAR BHARTI SUBHASH	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	65000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	50073328581	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
117	MANAPURE APEKSHA DASHRATH	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	60000.00	STATE BANK OF INDIA	ITWARI, NAGPUR(IFSC Code : SBIN0000518) MICR Code : 440002010	34209200933	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
118	MASKE ANITA ANANTKUMA R	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	90000.00	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR(IFSC Code : SBIN0011587) MICR Code : 440002039	34040721829	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
119	MOHARLE ABHISHEK BALKRUSHN A	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	35000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60228212750	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

120	MOKARKAR VIKAS SURESH	OBC /Warthi (166)	MALE	RENEWAL	Bachelor of Science 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07- 2017	75000.00	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR(IFSC Code : SBIN0011587) MICR Code : 440002039	20314030995	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
121	MUJBAILE VAISHNAVI DEVIDAS	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	85000.00	CENTRAL BANK OF INDIA	Wardha Rd. Chhatrapati Squire, Nagpur(IFSC Code : CBIN0284423) MICR Code : 440016025	3388101303	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
122	MUTE AKSHAYKUM AR SHESHRAO	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Science 2 Year		14-07-2017 till May 2018		Days Scholar	C : 14-07- 2017	60000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	59018502482	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
123	NAGOSE VAISHNAVI GOVINDRAO	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	30000.00	BANK OF BARODA	BELA, DIST. NAGPUR, MAHARASHTRA(IFSC Code : BARB0BELAXX) MICR Code : NOT AVAILABLE	1219010001098 9	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
124	NARAD SHWETA NARENDRA	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	40000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731101100001 68	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
125	NASRE KUNAL GANGADHAR	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Science 2 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07- 2017	50000.00	CENTRAL BANK OF INDIA	DHARAMPETH(IFSC Code : CBIN0281229) MICR Code : 440016008	3381263066	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
126	PATALE DEWANAND MANGALPRA SAD	OBC /Powar or Powar (Powar or Aadnave) (189)	MALE	RENEWAL	Bachelor of Science 2 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	50000.00	INDIAN OVERSEAS BANK	BUTIBORI(IFSC Code : IOBA0002184) MICR Code : NOTAVAILABLE	2184010000058 19	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

127	RAHANGDALE SANTOSHI SUNDARLAL	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	60000.00	PUNJAB NATIONAL BANK	Kharabi Road Branch(IFSC Code : PUNB0996800) MICR Code : 440024504	9968000100016 488	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
128	randive siddhesh vilash	OBC /Kalar (Excl. Lad Brahman) (254)	MALE	RENEWAL	Bachelor of Science 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07-2017	85000.00	BANK OF INDIA	KHAT(IFSC Code : BKID0008735) MICR Code : 440013513	8735105100023 10	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
129	RAUT KRUTIKA PRADIPRAO	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Bachelor of Science 2 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	40000.00	BANK OF INDIA	HINGANI(IFSC Code : BKID0009707) MICR Code : 442013504	9707101100035 30	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
130	SAH RENU ASHARFI	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	40000.00	UNION BANK OF INDIA	BESA NAGPUR(IFSC Code : UBIN0557781) MICR Code : 440026017	5778020100044 88	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
131	SAKHARE SHIVAM RAMESH	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Science 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07-2017	50000.00	BANK OF MAHARASHTRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60184102142	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
132	SATHAWANE ANKITA DNYANESH WAR	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07-2017	52000.00	ALLAHABAD BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON-MICR	59018502357	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
133	SATHAWANE NAJUKA NAMDEO	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07-2017	50000.00	ALLAHABAD BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON-MICR	59018502437	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
134	SATHAWANE SHRUTIKA GANESH	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07-2017	55000.00	ALLAHABAD BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON-MICR	50236213645	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

135	SATPUTE ASHWINI RAMUJI	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	50000.00	CENTRAL BANK OF INDIA	DIGHORI(IFSC Code : CBIN0284431) MICR Code : 440016027	3944666760	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
136	SATPUTE KOMAL MURLIDHAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	60000.00	STATE BANK OF INDIA	SAONER(IFSC Code : SBIN0001252) MICR Code : 441002883	34439621246	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
137	SHEIKH ADIL TAIMUR	OBC /Pinjari (284)	MALE	RENEWAL	Bachelor of Science 2 Year		03-08-2017 till June 2018		Days Scholar	C : 03-08- 2017	55000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	21903430216	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
138	SHINGANDH UPE PRIYANKA SANJAY	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	60000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731101100042 34	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
139	SHRIVASTAV PRINESH LAKHANLAL	OBC /Parit or Dhobi (125)	MALE	RENEWAL	Bachelor of Science 2 Year		24-07-2017 till June 2018		Days Scholar	C : 24-07- 2017	60000.00	UNION BANK OF INDIA	NARENDRANAGA R NAGPUR(IFSC Code : UBIN0557463) MICR Code : 440026016	5746020100110 23	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
140	SONWANE RAKSHA GIRDHARI	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	40000.00	BANK OF INDIA	BESA(IFSC Code : BKID0008755) MICR Code : 440013032	8755116100000 57	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
141	TALKHANDE MAYUR VIJAYRAO	OBC /nhavi (Salmani, Hajam) (108)	MALE	RENEWAL	Bachelor of Science 2 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	62000.00	BANK OF MAHARASH TRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB0000951) MICR Code : NOT AVAILABLE	60186164935	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
142	TALMALE SHUBHANGI PRABHAKAR	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	40000.00	STATE BANK OF INDIA	MIDC BUTIBORI(IFSC Code : SBIN0009689) MICR Code : 440002028	34256300895	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

143	THAKRE ASHWINI ANKUSHRAO	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	70000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60178942736	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
144	THAKRE KALYANI MANOHAR	OBC /Kunbi (83)(Leva Patil (83))	FEMALE	RENEWAL	Bachelor of Science 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	75000.00	BANK OF MAHARASH TRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB0000951) MICR Code : NOT AVAILABLE	60139086687	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
145	THAKRE SHUBHAM SHARAD	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Science 2 Year		09-08-2017 till June 2018		Days Scholar	C : 09-08- 2017	60000.00	ORIENTAL BANK OF COMMERC E	EC NAGPUR, KHAMLA ROAD(IFSC Code : ORBC0105183) MICR Code : NOTAVAILABLE	5183212100698 2	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
146	THETE MONIKA VIJAYRAO	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	50000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60184738494	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
147	THOMBRE PALLAVI MURLIDHAR	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 2 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07- 2017	60000.00	STATE BANK OF INDIA	DIGHORI BRANCH NAGPUR(IFSC Code : SBIN0016097) MICR Code : 440002050	34206795047	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
148	TURANKAR VIKAS PRAKASH	OBC /Warthi (166)	MALE	RENEWAL	Bachelor of Science 2 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	55000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON- MICR	50217305278	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
149	UPATHALE POONAM YASHWANT	OBC /Warthi (166)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	45000.00	ANDHRA BANK	BUTIBORI(IFSC Code : ANDB0001614) MICR Code : 440011005	1614101000661 55	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
150	VILAYATKAR AKANKSHA SANJAY	OBC /Sutar (174)	FEMALE	RENEWAL	Bachelor of Science 2 Year		14-08-2017 till June 2018		Days Scholar	C : 14-08- 2017	60000.00	DENA BANK	DHARAMPETH(IFSC Code : BKDN0520523) MICR Code : 440018002	052310026668	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

151	WAKHORE DAMINI VINAYAK	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 2 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07- 2017	60000.00	STATE BANK OF INDIA	MIDC BUTIBORI(IFSC Code : SBIN0009689) MICR Code : 440002028	34232527098	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
152	BANNAGARE AKASH PURUSHOTT AM	OBC /Bhoyar (226)	MALE	RENEWAL	Bachelor of Science 3 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	92000.00	STATE BANK OF INDIA	KARANJA (GHADGE)(IFSC Code : SBIN0002157) MICR Code : 442002556	33478272921	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
153	BAWANKULE PAYAL SHAMKISHO R	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		02-06-2017 till April 2018		Days Scholar	C : 02-06- 2017	46000.00	STATE BANK OF INDIA	TIRORA(IFSC Code : SBIN0002180) MICR Code : 441002638	33158227575	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
154	BOPCHE KHUSHBU GODHANLAL	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	FEMALE	RENEWAL	Bachelor of Science 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	60000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60149744943	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
155	BOWADE KAJOL MUNNA	OBC /Powar or Pawar (Powar or Pawar Aadnave) (189)	FEMALE	RENEWAL	Bachelor of Science 3 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	50000.00	BANK OF BARODA	MANEWADA, NAGPUR(IFSC Code : BARB0MANEWA) MICR Code : 440012011	4068010000067 3	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
156	CHALAKH DHANPAL SHANKAR	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Science 3 Year		13-07-2017 till May 2018		Days Scholar	C : 13-07- 2017	25000.00	BANK OF INDIA	CHICALA(IFSC Code : BKID0009629) MICR Code : 442013548	9629101100008 56	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
157	CHANDANKH EDE MILIND SHRIRAM	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Science 3 Year		03-08-2017 till May 2018		Days Scholar	C : 03-08- 2017	36000.00	BANK OF INDIA	Khamla(IFSC Code : BKID0008769) MICR Code : 440013040	8769101100031 28	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
158	DANDADE MAYUR RAMBHAU	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Science 3 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	70000.00	STATE BANK OF INDIA	UMRER(IFSC Code : SBIN0000493) MICR Code : 441002882	33238972802	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00

159	DAREKAR RITU HARIBHAU	OBC /Navi (108)	FEMALE	RENEWAL	Bachelor of Science 3 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	60000.00	BANK OF INDIA	Khamla(IFSC Code : BKID0008769) MICR Code : 440013040	8769101100031 54	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
160	DEHANKAR SHILPA SURESH	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 3 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	32000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	8740101100081 71	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
161	DHABALE PRATIK SUDHIRRAO	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Science 3 Year		02-08-2017 till May 2018		Days Scholar	C : 02-08- 2017	40000.00	UNITED BANK OF INDIA	MANISHNAGAR(IFSC Code : UTBI0MNG681) MICR Code : 440027004	1568010013208	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
162	DHAGE VISHAKHA WASUDEOR AO	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		27-07-2017 till May 2018		Days Scholar	C : 27-07- 2017	30000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731105100007 09	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
163	DHAKULKAR NIKITA SUDHAKAR	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 3 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	50000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	8740105100004 69	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
164	DHOBE HRUSHIKES H MOCHANRA O	OBC /Kunbi (83)(Leva Patil (83))	MALE	RENEWAL	Bachelor of Science 3 Year		08-08-2017 till May 2018		Days Scholar	C : 08-08- 2017	45000.00	STATE BANK OF INDIA	SUBHASH CHOWK, HINGANGHAT(IFSC Code : SBIN0014690) MICR Code : NON- MICR	32819113236	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
165	DHOTE SAKSHI PRAKASH	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 3 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	41000.00	STATE BANK OF INDIA	BAJAJ NAGAR, NAGPUR(IFSC Code : SBIN0014725) MICR Code : NON- MICR	32507748090	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
166	GANJUDE PUNAM LAXMANRAO	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		21-06-2017 till May 2018		Days Scholar	C : 21-06- 2017	50000.00	UNION BANK OF INDIA	HINGNA - ADEGAON(IFSC Code : UBIN0544388) MICR Code : 440026012	4438020104237 67	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00

167	GUNDALWAR SARVESH SUDHIR	OBC /Navi (108)	MALE	RENEWAL	Bachelor of Science 3 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06-2017	40000.00	BANK OF MAHARASHTRA	AYODHYA NAGAR, NAGPUR(IFSC Code : MAHB0000947) MICR Code : NOT AVAILABLE	60146553622	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
168	GUPTA JYOTI INDRAJEET	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06-2017	50000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	871510110015238	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
169	HEMANE HARSHADA HOMRAJ	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 3 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07-2017	85000.00	BANK OF MAHARASHTRA	SAHAKARNAGAR (IFSC Code : MAHB0001699) MICR Code : 440014034	60132852471	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
170	KHODE MANISHA TRYAMBAK	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06-2017	50000.00	BANK OF INDIA	Sindhi Rly(IFSC Code : BKID0009728) MICR Code : 442013566	972810510001195	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
171	KOLHE PALLAVI LILADHAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 3 Year		14-06-2017 till April 2018		Days Scholar	C : 14-06-2017	36000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910110004973	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
172	LANJEWAR VIJAYA KESHAV	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		30-08-2017 till May 2018		Days Scholar	C : 30-08-2017	95000.00	BANK OF MAHARASHTRA	SHANKAR NAGAR, NAGPUR(IFSC Code : MAHB0000153) MICR Code : NOT AVAILABLE	60082228149	9	1080	0.00	7,729.00	0.00	4,040.00	12,849.00
173	MOHARLE PRAFUL ANKUSHRAO	OBC /Meli (182)	MALE	RENEWAL	Bachelor of Science 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	30000.00	BANK OF BARODA	BELA, DIST. NAGPUR, MAHARASHTRA(IFSC Code : BARB0BELAXX) MICR Code : NOT AVAILABLE	12190100009623	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00

174	MOHURLE MOHINI MORESHWA R	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	45000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	68013755689	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
175	MONDHE ADITYA MANOHAR	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Science 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	47000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	68013756999	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
176	NANOTKAR PRAGATI ASHOK	OBC /Sutar (174)	FEMALE	RENEWAL	Bachelor of Science 3 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	60000.00	STATE BANK OF INDIA	TRIMURTI NAGAR NAGPUR(IFSC Code : SBIN0030469) MICR Code : NON- MICR	34222277683	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
177	NINAWE SAURABH JITENDRA	OBC /Sonar (154)	MALE	RENEWAL	Bachelor of Science 3 Year		14-07-2017 till May 2018		Days Scholar	C : 14-07- 2017	65000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON- MICR	50172121709	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
178	PATEL HEMKUMAR RAMJI	OBC /Marar (182)	MALE	RENEWAL	Bachelor of Science 3 Year		09-06-2017 till April 2018		Days Scholar	C : 09-06- 2017	45000.00	PUNJAB NATIONAL BANK	MANISH NAGAR, NAGPUR(IFSC Code : PUNB0484100) MICR Code : 0	4841000100022 691	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
179	SARVE KARAN ANIL	OBC /Kunbi (83)(Kunabi Maratha (83))	MALE	RENEWAL	Bachelor of Science 3 Year		02-08-2017 till May 2018		Days Scholar	C : 02-08- 2017	60000.00	STATE BANK OF INDIA	GOPAL NAGAR, NAGPUR(IFSC Code : SBIN0006273) MICR Code : 440002026	33433943109	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
180	SAWARKAR PRANITA GULABRAO	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		16-06-2017 till April 2018		Days Scholar	C : 16-06- 2017	50000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731101100073 12	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
181	SHENDE SWATI RAJENDRA	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 3 Year		31-07-2017 till May 2018		Days Scholar	C : 31-07- 2017	32000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731105100012 34	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00

182	THAKRE PRASHANT JAGDISH	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Science 3 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	70000.00	UNION BANK OF INDIA	GHAT ROAD - NAGPUR(IFSC Code : UBIN0534927) MICR Code : 440026005	3492020105090 97	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
183	URADE SHWETA DIWAKAR	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		29-07-2017 till May 2018		Days Scholar	C : 29-07- 2017	36000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729105100002 64	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
184	VAIDYA PRIYANKA NAMAJI	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Science 3 Year		31-07-2017 till May 2018		Days Scholar	C : 31-07- 2017	70000.00	UNION BANK OF INDIA	TIRODA(IFSC Code : UBIN0559431) MICR Code : 441026504	5943020100091 98	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
185	AMBORE DIVYAM KISHOR	OBC /Kunbi (83)	MALE	RENEWAL	Master of Commerce 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	70000.00	BANK OF INDIA	R T ROAD(IFSC Code : BKID0008709) MICR Code : 0	8709101100024 39	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
186	BAWANKULE ASHWINI GOPICHAND	OBC /Teli (181)	FEMALE	RENEWAL	Master of Commerce 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	26000.00	STATE BANK OF INDIA	BRAHMAPURI(IFSC Code : SBIN000338) MICR Code : 441002885	31939015182	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
187	BHORE MADHURI GANESHRAO	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Commerce 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	48000.00	UNION BANK OF INDIA	GANDHIBAGH - NAGPUR(IFSC Code : UBIN0532321) MICR Code : 440026004	3232020100579 60	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
188	DHOTE WASUDA MANOHAR	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Master of Commerce 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	25000.00	STATE BANK OF INDIA	BRAHMAPURI(IFSC Code : SBIN000338) MICR Code : 441002885	31981899464	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
189	DHUMANE DIPALI HARIBHAU	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	50000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON- MICR	50038872308	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00

190	DOHALE RAJAT VINAYAKRA O	OBC /Kala (254)	MALE	RENEWAL	Master of Commerce 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	84000.00	CANARA BANK	NAGPUR NANDANVAN(IFSC Code : CNRB0003125) MICR Code : NOT AVAILABLE	3125101001332	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
191	GIRDKAR PAYAL NARENDRA	OBC /Teli (181)	FEMALE	RENEWAL	Master of Commerce 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	85000.00	CENTRAL BANK OF INDIA	Chhatrapati Squire, Nagpur(IFSC Code : CBIN0284423) MICR Code : 440016025	3348286028	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
192	JAIWAL ABHISHEK FULCHAND	OBC /Kala (254)	MALE	RENEWAL	Master of Commerce 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	70000.00	CENTRAL BANK OF INDIA	HINGOLI(IFSC Code : CBIN0283675) MICR Code : NOT AVAILABLE	3208240083	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
193	KAR PRAMOD GULAB	OBC /Kunbi (83)(Kunabi Maratha (83))	MALE	RENEWAL	Master of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	30000.00	STATE BANK OF INDIA	BRAHMAPURI(IFSC Code : SBIN0000338) MICR Code : 441002885	34954116939	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
194	KHAN MOHAMMAD IRFAN QAMRUDDIN	OBC /Pinjara (177)	MALE	RENEWAL	Master of Commerce 2 Year		22-07-2017 till June 2018		Days Scholar	C : 22-07- 2017	60000.00	PUNJAB NATIONAL BANK	HANUMAN NAGAR(IFSC Code : PUNB0272300) MICR Code : 0	2723000102073 432	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
195	khan MohammadIm ran Qamruddin	OBC /Pinjara (177)	MALE	RENEWAL	Master of Commerce 2 Year		22-07-2017 till June 2018		Days Scholar	C : 22-07- 2017	60000.00	PUNJAB NATIONAL BANK	GANDHI BAGH(IFSC Code : PUNB0035300) MICR Code : 0	0353001500013 786	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
196	KINHEKAR POOJA UMENDRA	OBC /Warhi (166)	FEMALE	RENEWAL	Master of Commerce 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	50000.00	BANK OF INDIA	DHARAMPETH(IFSC Code : BKID0008702) MICR Code : NOT AVAILABLE	8702101100060 00	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
197	LOHAKARE BHAGYASHR EE NARAYAN	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Commerce 2 Year		13-07-2017 till May 2018		Days Scholar	C : 13-07- 2017	50000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	8740101100050 91	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00

198	PILARE VIDYADAR NARHARI	OBC /Kunbi (83)(Kunabi Maratha (83))	MALE	RENEWAL	Master of Commerce 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	28000.00	STATE BANK OF INDIA	ARMORI(IFSC Code : SBIN0016185) MICR Code : 442002501	33899399812	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
199	SAHARE RAHUL RATAN	OBC /Teli (181)	MALE	RENEWAL	Master of Commerce 2 Year		12-08-2017 till June 2018		Days Scholar	C : 12-08- 2017	100000.00	BANK OF MAHARASH TRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB0000951) MICR Code : NOT AVAILABLE	60066414689	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
200	TABHANE ARTI SHEKHAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Commerce 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	50000.00	BANK OF INDIA	HINGNA(IFSC Code : BKID0008766) MICR Code : NON- MICR	8766101100139 77	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
201	THAKARE AJIT EKNATHJI	OBC /Kunbi (83)	MALE	RENEWAL	Master of Commerce 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	24000.00	STATE BANK OF INDIA	BRAHMAPURI(IFSC Code : SBIN0000338) MICR Code : 441002885	31361954547	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
202	THAKRE RUTIKA ASHOK	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Commerce 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	90000.00	CANARA BANK	KHAMLA,NAGPU R(IFSC Code : CNRB0002810) MICR Code : 440015009	2810101002797	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
TOTAL																278100	0	1409565	0	662559	2350224

SANTAJI MAHAVIDYALAYA WARDHA ROAD NAGPUR
University - Rashtrasant Tukdoji Maharaj Nagpur University Nagpur
B STATEMENT (FOR YEAR 2017 - 18)
GOI - OBC

Name of the College / Institution			Name of Parent Institution/ Body/ Sanstha		Mahaeschol User ID		Address and Contact details of College		Bank Name		Bank Branch Name		Bank Account No.		Current Month		Current Year		Financial Year		Name of Principal		Name of College Clerk	
Santaji Mahavidyalaya Wardha Road Nagpur			Shri. Santaji Shikshan Vikas Sansta Nagpur		CK.NAG011651		Pt. Jawaharlal Nehru Marg Wardha Road, Nagpur		Punjab National Bank		Khamla Nagpur		14720 02100024711		March		2018		2017-2018		Dr. Priya Dinesh Wanjari		Mr. Deepak D. Pardhi	
Sr. No	Bill Number	SCHEME	CASTE	Application Number	Joining Academic Year	Student FullName	Admission Date	Gender	Total Annual Income	Bank Name	Branch Name	MICR Code	IFSC Code	Account Number	Aadhar Number	mobile number	Course	Course Year	Course Grant Type	Maint Allowance	Exam Fee	Tution Fee	Other Fee	Total
1	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0587052M20142016	2017	ANKITA DNYNESHWAR ROHANKAR	24/07/2017	Female	45000	BANK OF INDIA	SOMALWADA	440013020	BKID0008740	874011610000009	709321891650	9823770881	Bachelor of Arts	2.0	Granted	1200	484	800	1180	3664
2	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1630002M20142016	2017	KAJAL ASHOK MASKE	04/08/2017	Female	25000	STATE BANK OF INDIA	ARJUNI MORGAEON	441002560	SBIN0012309	32446859843	664524153264	9923719169	Bachelor of Arts	2.0	Granted	1200	484	800	1180	3664
3	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0124272020132016	2017	NEHA ARUN DHAGE	24/07/2017	Female	60000	UNION BANK OF INDIA	BESA NAGPUR	440026017	UBIN0557781	577802010004573	270080433587	9665302128	Bachelor of Arts (Home Economics)	2.0	Granted	1200	484	800	1680	4164
4	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0590152M20142016	2017	NISHA NARHARI KALE	19/08/2017	Female	45000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	440014022	MAHB001165	60233524206	348475113079	7721950864	Bachelor of Arts	2.0	Granted	1200	484	800	1180	3664

5	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0590632M20142016	2017	PRAGTI MADHUKAR INGOLE	24/08/2017	Female	60000	BANK OF INDIA	SOMALWADA	440013020	BKID0008740	874010110010025	850680628598	7219436815	Bachelor of Arts (Home Economics)	2.0	Granted	1200	484	800	1680	4164
6	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0591552M20142016	2017	PRIYA PRALHAD SATHWANE	22/08/2017	Female	45000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	440014022	MAHB001165	60186169047	414647271549	7030982203	Bachelor of Arts (Home Economics)	2.0	Granted	1200	484	800	1680	4164
7	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0528722M20142016	2017	RAKSHA DILIP AMBORE	08/06/2017	Female	40000	BANK OF INDIA	SOMALWADA	440013020	BKID0008740	874010510000598	860083712720	9637502188	Bachelor of Arts (Home Economics)	2.0	Granted	1200	484	800	1680	4164
8	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0590132M20142016	2017	RANI DAMODHAR BHISE	24/08/2017	Female	40000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	440014022	MAHB001165	60185268200	259719532725	9049279722	Bachelor of Arts (Home Economics)	2.0	Granted	1200	484	800	1680	4164
9	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0652422M20152016	2017	RAVINA RAJKUMAR DIVEWAR	06/07/2017	Female	45000	BANK OF MAHARASHTRA	NARENDRA NAGAR, NAGPUR	440014021	MAHB001141	25030894564	686137746200	9021586234	Bachelor of Arts (Home Economics)	2.0	Granted	1200	484	800	1680	4164
10	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0856182M20142016	2017	RUPESH PURUSHOTTAM CHANDURKAR	24/08/2017	Male	85000	ALLAHABAD BANK	NAGPUR CITY MANEWADA ROAD	440010003	ALLA0210190	50218104671	441208627555	9960183670	Bachelor of Arts	2.0	Granted	1200	484	800	1180	3664
11	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0591202M20142016	2017	SONALI ASHOK DHOKE	10/08/2017	Female	45000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	440014022	MAHB001165	60183333884	957133544549	9765985687	Bachelor of Arts (Home Economics)	2.0	Granted	1200	484	800	1680	4164
12	BLL0029151600000066	SCHOLARS HIP	OBC	APPJ0640002M20122015	2017	SHWETA DILIP INGOLE	11/07/2017	Female	38000	BANK OF INDIA	SOMALWADA	440013020	BKID0008740	874010110006866	347117203969	9096426089	Bachelor of Arts (Home Science)	3.0	Granted	1200	242	800	1840	4082
13	BLL0029151600000040	SCHOLARS HIP	OBC	APPJ0679252M20112015	2017	SWAPNIL ASHOK WARANKAR	24/07/2017	Male	40000	BANK OF INDIA	RANA PRATAP NAGAR	4.4E+08	BKID0008722	872210110004027	533661657054	8408876894	Bachelor of Arts	3.0	Granted	1200	242	800	1230	3472
14	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0569682M20142016	2017	BULBUL TILOKCHAND NIRMALKAR	10/07/2017	Female	50000	BANK OF INDIA	Khamla	440013040	BKID0008769	876911610000026	587979245442	8407926412	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
15	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0569752M20142016	2017	Jayshri Subhash Turak	07/07/2017	Female	90000	BANK OF INDIA	AJNI SQUARE	440013003	BKID0008707	870710510000417	334774493461	8055052679	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564

16	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0582271M20142016	2017	NIKHIL DIPAK ASHTANKAR	07/07/2017	Male	80000	BANK OF INDIA	SOMALWADA	440013020	BKID0008740	874011610000012	246812189914	9579202830	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
17	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0583392M20142016	2017	PUJA SHANKAR HIWARKAR	17/07/2017	Female	35000	CENTRAL BANK OF INDIA	Wardha Rd. Chhatrapati Squire, Nagpur	440016025	CBIN0284423	3388944446	250894611348	7385443853	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
18	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0587032M20142016	2017	ROHINI NARENDRA NEMAD	18/07/2017	Female	45000	PUNJAB NATIONAL BANK	KHAMLA	440024008	PUNB0147200	1472001500071833	580533032154	8411076952	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
19	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0851222M20142016	2017	SANKET SANJAY MATE	07/07/2017	Male	60000	CENTRAL BANK OF INDIA	Wardha Rd. Chhatrapati Squire, Nagpur	440016025	CBIN0284423	3537793032	484768265103	9822378664	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
20	BLL0029151600000040	SCHOLARS HIP	OBC	APPJ0984642M20132015	2017	SEEMA VIJAYRAO SATHWANE	19/08/2017	Female	50000	BANK OF MAHARASHTRA	BHAGWAN NAGAR, NAGPUR	440014017	MAHB0000951	60153843653	694113344403	9665945130	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
21	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0579932M20122016	2017	SURAJ CHANDU DESHMUKH	07/07/2017	Male	60000	BANK OF INDIA	AJNI SQUARE	440013003	BKID0008707	870710110003779	594291993932	9096192972	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
22	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1168012M20142016	2017	SURAJ MURLIDHAR KENE	19/07/2017	Male	35000	BANK OF BARODA	BELA, DIST. NAGPUR, MAHARASHTRA	NOT AVAILABLE	BARB0BELAXX	12198100000898	306118091187	8551926871	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
23	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0605682M20142016	2017	SURBHI RAJU CHIKHALE	10/07/2017	Female	60000	BANK OF INDIA	Khamla	440013040	BKID0008769	876911610000013	646264052609	9096317893	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
24	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0582502M20142016	2017	Vaishnavi Raju Argulewar	17/07/2017	Female	65000	ALLAHABAD BANK	MANISH NAGAR	440010007	ALLA0212153	50232237467	216170947645	9767067501	Bachelor of Commerce	2.0	Granted	1200	484	800	1080	3564
25	BLL0029151600000040	SCHOLARS HIP	OBC	APPJ0659302M20122015	2017	ADITYA KISHOR PETKAR	24/06/2017	Male	36000	CANARA BANK	KHAMLA, NAGPUR	440015009	CNRB0002810	2810108000604	394181909539	9422138552	Bachelor of Commerce	3.0	Granted	1320	484	800	1080	3684
26	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1288102M20132016	2017	CHAITALI CHAINLAL LANJEWAR	01/07/2017	Female	35000	UCO BANK	RAMTEK	440028507	UCBA0000553	05530110081952	548082295637	9420791537	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492

27	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0212342M20132016	2017	DEVID KISHOR GOUPALE	28/06/2017	Male	25000	STATE BANK OF INDIA	GOBARWAH I	441002469	SBIN0005434	33224708800	629635338042	8605323774	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
28	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0643462M20132016	2017	DIPALI SHANKAR WANDHRE	01/07/2017	Female	30000	UNION BANK OF INDIA	DHANTOLI - NAGPUR	440026002	UBIN0536601	366002010062102	314223652133	9372166361	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
29	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1143772M20132016	2017	GAYATRI DIWAKAR WARADE	30/06/2017	Female	60000	ALLAHABAD BANK	BORI	440010006	ALLA0210971	59020313660	378494934075	9689223815	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
30	BLL0029151600000040	SCHOLARS HIP	OBC	APPJ0571442M20122015	2017	KAJAL DEEPAK ASHTANKAR	24/06/2017	Female	45000	BANK OF INDIA	SOMALWADA	440013020	BKID0008740	874010110006614	583900493953	9579202830	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
31	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0698932M20132016	2017	MANISHA CHANDRAKANT KHEDKAR	29/06/2017	Female	80000	BANK OF INDIA	SOMALWADA	440013020	BKID0008740	874010110008026	719141875662	9730107229	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
32	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1055422M20132016	2017	PALLAVI GANGADHAR IRUTKAR	30/06/2017	Female	35000	BANK OF INDIA	BUTIBORI	440013022	BKID0008715	871510110012829	450318005546	7798133832	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
33	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0922382M20122016	2017	POOJA ASHOK MUSLE	03/07/2017	Female	96000	ALLAHABAD BANK	NAGPUR CITY MANEWADA ROAD	440010003	ALLA0210190	50166947675	828738681951	8421035191	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
34	BLL0029121300000050	SCHOLARS HIP	OBC	APPJ0711112M20092012	2017	ROSHAN SHRIKRISHNA DESHMUKH	24/05/2017	Male	36000	UNION BANK OF INDIA	NARENDRA NAGAR NAGPUR	440026016	UBIN0557463	574602010003854	649949953488	9158269992	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
35	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1085722M20132016	2017	SHILPA AMRUT PASARE	29/06/2017	Female	40000	BANK OF INDIA	BUTIBORI	440013022	BKID0008715	871510110012802	320110702141	9371710711	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
36	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1055172M20132016	2017	VAISHALI KRUSHNAJI HALMARE	28/06/2017	Female	42000	INDIAN OVERSEAS BANK	BUTIBORI	440020004	IOBA0002184	218401000002592	634477124635	8087673753	Bachelor of Commerce	3.0	Granted	1320	242	800	1130	3492
37	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0641792M20162016	2017	NEHA DILIP KAKDE	26/04/2017	Female	36000	BANK OF INDIA	KHAPRI	4.4E+08	BKID0008729	872910110004086	248482035184	7263963061	12th Commerce	1.0	Non Granted	900	420	240	40	1600

38	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0650362M20162016	2017	NIKHITA KAMLAKAR GADEKAR	29/04/2017	Female	70000	BANK OF INDIA	AJNI SQUARE	440013003	BKID0008707	870710110007697	530319594020	7083656037	12th Commerce	1.0	Non Grante d	900	420	240	40	1600
39	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0642262M20162016	2017	PRANJALI NARENDRA GANORKAR	26/04/2017	Female	40000	BANK OF INDIA	KHAPRI	4.4E+08	BKID0008729	872910110004076	239399347154	7798326272	12th Commerce	1.0	Non Grante d	900	420	240	40	1600
40	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0651002M20162016	2017	PRATIK VIJAY YEWALE	05/05/2017	Male	60000	BANK OF INDIA	Khamla	440013040	BKID0008769	876910510000489	253423836956	9881508331	12th Commerce	1.0	Non Grante d	900	420	240	40	1600
41	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0646722M20162016	2017	VAIDEHI PRAKASH TALKHANDE	25/04/2017	Female	60000	CENTRAL BANK OF INDIA	Chhatrapati Squire, Nagpur	440016025	CBIN0284423	3556524113	786107639444	8484854610	12th Commerce	1.0	Non Grante d	900	420	240	40	1600
42	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0977402M20162016	2017	ABHISHEK DIPAK HINGE	03/05/2017	Male	32000	BANK OF INDIA	KHAPRI	4.4E+08	BKID0008729	872910510002240	300256209792	7083475083	12th Science	1.0	Non Grante d	900	500	240	110	1750
43	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0630542M20162016	2017	RITESH DILIP THAKARE	21/04/2017	Male	80000	CANARA BANK	KHAMLA NAGPUR	440015009	CNRB0002810	2810101005209	216420521972	7038781553	12th Science	1.0	Non Grante d	900	500	240	110	1750
44	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0904892M20162016	2017	TEJAS SUNILRAO BONDE	26/04/2017	Male	80000	CENTRAL BANK OF INDIA	ONKAR NAGAR NAGPUR	440016024	CBIN0284619	3378624961	371932005262	9890403273	12th Science	1.0	Non Grante d	900	500	240	110	1750
45	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0482492M20162016	2017	VAIBHAV RAJU BONDE	25/04/2017	Male	60000	BANK OF INDIA	RAJURA	442013534	BKID0009615	961510110001690	983171457064	9604307216	12th Science	1.0	Non Grante d	900	500	240	110	1750
46	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0599402M20142016	2017	Aditya Nilkanth Dhote	25/07/2017	Male	72000	BANK OF INDIA	TRIMURTY NAGAR	440013034	BKID0008758	875811610000033	874088474850	7709709361	Bachelo r of Comme rce	2.0	Non Grante d	1200	484	5496	1770	8950
47	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0925312M20142016	2017	AJINKYA DOMAJI KAPSE	21/07/2017	Male	60000	ALLAHAB AD BANK	GUMGAON	441010009	ALLA0210647	50322642146	589150729769	9168717731	Bachelo r of Comme rce	2.0	Non Grante d	1200	484	5496	1770	8950
48	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0966472M20142016	2017	AKANKSHA NAMDEO WANJARE	19/07/2017	Female	55000	ANDHRA BANK	BUTIBORI	440011005	ANDB0001614	161410100088193	699860888075	7887716335	Bachelo r of Comme rce	2.0	Non Grante d	1200	484	5496	1770	8950

49	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0847462M20142016	2017	AKSHAY NANDUJI KHAWSE	12/07/2017	Male	60000	CENTRAL BANK OF INDIA	ONKAR NAGAR NAGPUR	440016133	CBIN0284619	3370867887	514410092745	9158030013	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
50	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0516452M20142016	2017	AMIT ASHOK RAUT	14/07/2017	Male	80000	IDBI BANK LTD	LAXMI NAGAR	440259009	IBKL0000663	0663104000091358	423991415351	8857833762	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
51	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0546432M20142016	2017	Atharva Abhay Gan	09/08/2017	Male	90000	UNION BANK OF INDIA	TELECOM NAGAR - NAGPUR	440026008	UBIN0547905	479002010613332	533715492820	9921545920	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
52	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0587752M20142016	2017	CHAMAN GOKULRAM SAHU	12/07/2017	Male	40000	CENTRAL BANK OF INDIA	Wardha Rd. Chhatrapati Squire, Nagpur	440016025	CBIN0284423	3561317292	617510421404	7276566576	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
53	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0556012M20142016	2017	DEEPAK SHIVDAYAL BAGHEL	18/07/2017	Male	70000	CENTRAL BANK OF INDIA	RAMDASPE TH NAGPUR	440016007	CBIN0280694	3556243279	445629243217	9096731486	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
54	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0571202M20142016	2017	DEEPIKA RAJESHPRASAD VARMA	08/07/2017	Female	50000	PUNJAB NATIONAL BANK	KHAMLA	440024008	PUNB0147200	1472006900010684	543729141781	9156346929	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
55	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0582852M20142016	2017	HARDIKA YOGIRAJ FATING	08/07/2017	Female	80000	PUNJAB NATIONAL BANK	KHAMLA	440024008	PUNB0147200	1472001500070685	858963081128	9420925449	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
56	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0915742M20142016	2017	KOYAL RAMESH BHOYAR	06/07/2017	Female	40000	BANK OF INDIA	TAKALGHAT	440013524	BKID0008731	873110110000178	460249015231	9049794384	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
57	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0827772M20142016	2017	MANJIRI DHANANJYARAO GOMEKAR	19/07/2017	Female	60000	STATE BANK OF INDIA	MANEWADA	440002036	SBIN0011419	34214631884	295096635588	9096903252	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
58	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0967612M20142016	2016	MANOJ SHANKARRAO WANJARI	20/07/2017	Male	40000	INDIAN OVERSEAS BANK	BUTIBORI	NOTAVAILABLE	IOBA0002184	21840100003273	="290769219568"	9765621337	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
59	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0532142M20142016	2017	NALINI VIKAS KHAIRKAR	18/07/2017	Female	60000	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR	440002039	SBIN0011587	34214322729	981853646425	9552943221	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950

60	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0966832M20142016	2017	NIKESH LAXMAN ZODE	13/07/2017	Male	45000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60177547023	451562557802	9890445771	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
61	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0966302M20142016	2017	PRAJAKTA KISHOR PATIL	12/07/2017	Female	75000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60176410271	243485136417	9881236552	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
62	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0531942M20142016	2017	PRANAY DEVANAND MATE	10/07/2017	Male	80000	CENTRAL BANK OF INDIA	ITWARI BAZAR, NAGPUR	440016003	CBIN0280693	3408368233	732735843587	7038089933	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
63	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0923862M20142016	2017	RADHA ANIL KATLE	14/07/2017	Female	80000	BANK OF INDIA	BUTIBORI	440013022	BKID0008715	871510110010447	946496772859	8007863973	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
64	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0583402M20142016	2017	RAHUL RAJERAM BORKAR	19/07/2017	Male	80000	UCO BANK	SWAVALAMBI NAGAR - NAGPUR	440028004	UCBA0001622	16220110055465	219838347542	9850180266	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
65	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1171512M20142016	2017	RAVINA MAROTI BHOMALE	06/07/2017	Female	48000	BANK OF INDIA	BUTIBORI	440014027	BKID0008715	871510110014758	803473990299	9765915095	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
66	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0814482M20142016	2017	ROHIT RAJENDRA BARANGE	19/07/2017	Male	90000	BANK OF BARODA	MANEWADA, NAGPUR	440012011	BARB0MANEWA	31670100015569	605321032212	9370220831	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
67	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0828442M20142016	2017	ROHIT SUNDERLAL BUWADE	10/07/2017	Male	75000	BANK OF INDIA	HUDKESHWAR	440013029	BKID0008753	875310110017535	840760134652	7058216634	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
68	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0561302M20142016	2017	SAURABH CHOUHAN MALVIYA	02/06/2017	Male	70000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	440014022	MAHB0001165	60170420716	961376420459	8275225399	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
69	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0587322M20142016	2017	SHILA ARJUN SAHU	07/06/2017	Female	72000	STATE BANK OF INDIA	TRIMURTI NAGAR NAGPUR	440005005	SBIN0030469	32965637036	270687063121	8626011012	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
70	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0541412M20162016	2017	SONAKSHI SHIVSHANKAR KULLARKAR	04/07/2017	Female	90000	BANK OF INDIA	KHAPRI	4.4E+08	BKID0008729	872910510003049	463974118113	8421838348	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950

71	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0597402M20142016	2017	VAISHALI WAMANRAO KOLHEKAR	11/06/2017	Female	75000	BANK OF MAHARASHTRA	NARENDRA NAGAR, NAGPUR	440014021	MAHB0001141	60188537577	366878066667	7709154580	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
72	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0565602M20142016	2017	VINITA RAJKUMAR DIVEWAR	10/08/2017	Female	45000	PUNJAB NATIONAL BANK	Suyog Nagar, Nagpur	440024032	PUNB0927700	9277000100007627	418330462269	7798294834	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
73	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPH0288356M20142016	2017	YASH GAJANAN SHRIRAO	17/07/2017	Male	80000	ALLAHABAD BANK	MANISH NAGAR	440010007	ALLA0212153	50349843908	926966444959	8698245226	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
74	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0850732M20142016	2017	YUGAL SURESH BARAI	17/07/2017	Male	48000	BANK OF BARODA	NARENDRA NAGAR, NAGPUR	440012014	BARB0NARNAG	36460100003919	453276741486	9326481691	Bachelor of Commerce	2.0	Non Granted	1200	484	5496	1770	8950
75	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1143372M20132016	2017	AKASH KAWADUJI RAUT	05/07/2017	Male	45000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60147696944	234664703488	8605393756	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
76	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1055372M20132016	2017	AKSHAY KAWADU AMBULKAR	05/07/2017	Male	35000	BANK OF INDIA	BUTIBORI	440013022	BKID0008715	871510110012863	674245874959	8698630456	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
77	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1351152M20132016	2017	ANIKET RAJUJI NIKHADE	05/07/2017	Male	50000	BANK OF INDIA	DONGARGAON	440013030	BKID0008756	875610510001885	858229942015	8378020335	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
78	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1053562M20132016	2017	ANKITA DIPAK HINGE	28/06/2017	Female	36000	BANK OF INDIA	KHAPRI	4.4E+08	BKID0008729	872910510000302	387008546348	9822159443	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
79	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1095282M20132016	2017	ARTI HOMRAJ ITANKAR	28/06/2017	Female	50000	ALLAHABAD BANK	GUMGAON	440010009	ALLA0210647	59018502776	671640618281	9975073106	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
80	BLL0029161700000107	SCHOLARS HIP	OBC	APPH1683816M20132016	2017	BABITA NANDKISHOR CHAURAGADE	08/07/2017	Female	50000	BANK OF INDIA	BUTIBORI	440013022	BKID0008715	871510110016059	726925146836	9764713575	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
81	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1059842M20132016	2017	DIVYANI LAXMANJI NAGPURE	11/07/2017	Female	38000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60148162310	616478411688	9764573708	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878

82	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1095052M20132016	2017	GANESH LAKSHMAN KAPSE	03/07/2017	Male	40000	BANK OF INDIA	DONGARGA ON	440013030	BKID0008756	875610110008022	398394014985	8308257901	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
83	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1059142M20132016	2017	KOMAL UTTAM KANFADE	08/06/2017	Female	60000	ALLAHABAD BANK	BORI	262138	ALLA0210971	50172183948	562033199725	8805454102	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
84	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1009522M20132016	2017	MAYURI GANESHAO PACHGHARE	29/06/2017	Female	70000	UNION BANK OF INDIA	NARENDRA NAGAR NAGPUR	440026016	UBIN0557463	574602010009369	377434207430	9822460469	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
85	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1094452M20132016	2017	NEHAL GHANSHAM HINGE	28/06/2017	Male	32000	BANK OF INDIA	DONGARGA ON	440013030	BKID0008756	875610510001124	556279788856	9767115633	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
86	BLL0029151600000071	SCHOLARS HIP	OBC	APPJ0584802M20122015	2017	NIKITA DEEPAK PARDHI	01/07/2017	Female	35000	CANARA BANK	KHAMLA,NAGPUR	440015009	CNRB0002810	2810108001254	349312504463	9595851909	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
87	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0707992M20132016	2017	NISHA PRABHAKAR GHATE	10/07/2017	Female	40000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	440014022	MAHB0001165	60141638376	380840334270	9168199417	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
88	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1053082M20132016	2017	PAYAL BABANRAO KHAWALE	08/07/2017	Female	50000	BANK OF INDIA	SOMALWADA	440013020	BKID0008740	874010510000528	725983124984	9975683417	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
89	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0642612M20132016	2017	PRANALI VIJAY TUMSARE	03/07/2017	Female	60000	BANK OF MAHARASHTRA	BHAGWAN NAGAR, NAGPUR	440014017	MAHB0000951	60147014838	370578275581	9604948577	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
90	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0721032M20132016	2017	PRIYA ASHOK WADE	08/07/2017	Female	50000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	440014022	MAHB0001165	60141260063	769086675250	7875858284	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
91	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0938172M20112016	2017	PRIYA SANTOSH GAIKWAD	28/06/2017	Female	100000	BANK OF INDIA	SITABULDI	440013012	BKID0008706	870610110007592	766748734619	9860176300	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
92	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0707962M20132016	2017	PURVA ASHOK DHOKE	07/07/2017	Female	50000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	440014022	MAHB0001165	60141639834	583870781502	9765985687	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878

93	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0683022M20132016	2017	RESHMA ABDUL KURESHI HAMID	22/06/2017	Female	60000	PUNJAB NATIONAL BANK	SOMALWADA	440024026	PUNB0592200	5922000100007198	216642449729	7768896656	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
94	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1446832M20132016	2017	ROHINI BABARAO DHOLE	11/07/2017	Female	35000	STATE BANK OF INDIA	WAIGAON (NIPANI) SAB	442002437	SBIN0007221	32722138250	681277511331	9765327963	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
95	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0626752M20132016	2017	ROSHANI RAMDAS MALVIYA	03/07/2017	Female	50000	BANK OF BARODA	NARENDRA NAGAR, NAGPUR	440012014	BARB0NARNAG	36460100004909	260085482916	7218980495	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
96	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0701982M20132016	2017	SAMIKSHA ASHOK HARNE	30/06/2017	Female	45000	STATE BANK OF INDIA	SURENDRA NAGAR	440002006	SBIN0008239	20207243848	573756647239	8149769336	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
97	BLL0029151600000111	SCHOLARS HIP	OBC	APPJ0587812M20122015	2017	SHILPA CHOTELAL YADAV	29/07/2017	Female	40000	UNION BANK OF INDIA	NARENDRA NAGAR NAGPUR	440026016	UBIN0557463	574602010006903	470283569704	8983274961	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
98	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0663392M20112016	2017	SHUBHAM AJABRAO SHENDURKAR	03/07/2017	Male	60000	BANK OF INDIA	TRIMURTY NAGAR	440013034	BKID0008758	875810110003902	790673885437	9860710296	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
99	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0677442M20112016	2017	SHUBHAM BABAN THAKRE	03/07/2017	Male	36000	STATE BANK OF INDIA	MANISH NAGAR, NAGPUR	440002042	SBIN0012755	32786070963	503195261990	7276551672	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
100	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1059682M20132016	2017	SHUBHAM SHANKAR KHANDAL	05/07/2017	Male	37000	BANK OF INDIA	BUTIBORI	440013022	BKID0008715	871518210000047	761899180620	9049334200	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
101	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0699742M20132016	2017	SNEHAL NARENDRA GANORKAR	29/06/1997	Female	40000	BANK OF INDIA	KHAPRI	440013016	BKID0008729	872910510003177	660130460222	7020838284	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
102	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0712162M20132016	2017	SNEHA SUNIL CHAPLE	28/06/2017	Female	37000	BANK OF INDIA	KHAPRI	440013016	BKID0008729	872910510000527	890339872296	9921613262	Bachelor of Commerce	2.0	Non Granted	1320	242	5496	1820	8878
103	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0608652M20122016	2017	SONU TARACHAND JANGID	01/07/2017	Female	90000	BANK OF BARODA	UNTAKKHANA ROAD MEDICAL SQUARE	440012016	BARB0MEDNAG	40690100002491	493991185397	9637643167	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878

104	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1059312M20132016	2017	SWAPNIL SURESH NERKAR	05/07/2017	Male	60000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60144217707	843081058532	8983530853	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
105	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1058282M20132016	2017	VAIBHAV SHAMJI MISKIN	05/07/2017	Male	50000	BANK OF MAHARASHTRA	CHINCHOLI	442014023	MAHB0000865	60171460181	693034491491	7798190034	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
106	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1095432M20132016	2017	venu sanjay ashtankar	04/07/2017	Female	45000	ALLAHABAD BANK	GUMGAON	440010009	ALLA0210647	59018502652	401911200308	9923089671	Bachelor of Commerce	3.0	Non Granted	1320	242	5496	1820	8878
107	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0916642M20142016	2017	ABHISHEK BALKRUSHNA MOHARLE	29/06/2017	Male	35000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60228212750	652957618161	9168051224	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
108	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0925332M20142016	2017	ADIL TAIMUR SHEIKH	03/08/2017	Male	55000	ALLAHABAD BANK	GUMGAON	441010009	ALLA0210647	21903430216	497144417083	9096600967	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
109	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0926432M20142016	2017	AKSHAYKUMAR SHESHRAO MUTE	14/07/2017	Male	60000	ALLAHABAD BANK	GUMGAON	441010009	ALLA0210647	59018502482	706369243018	9503795535	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
110	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0858152M20142016	2017	Aman Ashokrao Dhanorkar	25/07/2017	Male	80000	BANK OF INDIA	MANEWAD A,NAGPUR	440013045	BKID0008775	877510510000245	584225425372	9970813726	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
111	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0833032M20142016	2017	AMAN RAJESH BILGOUR	21/07/2017	Male	60000	UNION BANK OF INDIA	BESA NAGPUR	440026017	UBIN0557781	577802010005650	753112881873	9730284870	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
112	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0827252M20142016	2017	ANITA ANANTKUMAR MASKE	06/07/2017	Female	90000	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR	440002039	SBIN0011587	34040721829	538519609170	9503681723	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
113	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0598172M20142016	2017	ANKITA ARVIND DHOPTTE	03/07/2017	Female	60000	CENTRAL BANK OF INDIA	Wardha Rd. Chhatrapati Squire, Nagpur	440016025	CBIN0284423	3369079628	990843343923	9371890331	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
114	BLL0029161700000107	SCHOLARS HIP	OBC	APPH0365276M20102016	2017	ANKITA BALASAHEB INGOLE	01/08/2017	Female	90000	BANK OF MAHARASHTRA	HUDKESHWAR	440014026	MAHB0001403	60018951926	363218687880	9503351336	Bachelor of Science	2.0	Granted	1200	756	7729	3010	12695

115	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0924232M20142016	2017	ANKITA DNYANESHWAR SATHAWANE	03/07/2017	Female	52000	ALLAHABAD BANK	GUMGAON	440010009	ALLA0210647	59018502357	711504109237	9657366287	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
116	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0925292M20142016	2017	APEKSHA CHANDRAKANT FULKAR	19/07/2017	Female	60000	ALLAHABAD BANK	GUMGAON	440010009	ALLA0210647	50073492788	877343216840	9011954829	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
117	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0786272M20142016	2017	APEKSHA DASHRATH MANAPURE	29/06/2017	Female	60000	STATE BANK OF INDIA	ITWARI, NAGPUR	440002010	SBIN0000518	34209200933	845639018830	8177866924	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
118	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1030842M20142016	2017	ASHISH SUDHAKAR GAIDHANE	29/06/2017	Male	80000	STATE BANK OF INDIA	MAUDA	441002639	SBIN0004813	32426388479	311494713851	9404123417	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
119	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0968302M20142016	2017	ASHWINI ANKUSHRAO THAKRE	11/07/2017	Female	70000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60178942736	305383113171	7798132968	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
120	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0895022M20142016	2017	ASHWINI MADHUKAR GADKAR	04/07/2017	Female	35000	BANK OF INDIA	TAKALGHAT	440013524	BKID0008731	873110110006369	630014076274	9922621447	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
121	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1124892M20142016	2017	ASHWINI RAMUJI SATPUTE	06/07/2017	Female	50000	CENTRAL BANK OF INDIA	DIGHORI	440016027	CBIN0284431	3944666760	854033792571	9823187643	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
122	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0924732M20142016	2017	BHARTI SUBHASH MADANKAR	04/07/2017	Female	65000	ALLAHABAD BANK	GUMGAON	NON-MICR	ALLA0210647	50073328581	= "635508137420"	8806315837	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
123	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0968722M20142016	2017	DAMINI VINAYAK WAKHORE	01/07/2017	Female	60000	STATE BANK OF INDIA	MIDC BUTIBORI	440002028	SBIN0009689	34232527098	371831404441	7709787992	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
124	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0966422M20142016	2017	DEWANAND MANGALPRASAD PATALE	19/06/2017	Male	50000	INDIAN OVERSEAS BANK	BUTIBORI	440020004	IOBA0002184	21840100005819	558902666237	9168071716	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
125	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1141982M20142016	2017	DIPTI MORESHWAR WADASKAR	17/07/2017	Female	40000	BANK OF INDIA	NANDA GOMUKH	440013517	BKID0008734	873410110003213	393401870218	7743920058	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695

126	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0897132M20142016	2017	GAURAV RAJKUMAR LILHARE	28/07/2017	Male	50000	BANK OF INDIA	BUTIBORI	440013022	BKID0008715	871510110014759	996928888951	9975419014	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
127	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1240252M20132016	2017	HARSHAL PRAVIN CHARDE	12/07/2017	Male	34000	BANK OF INDIA	NARKHED	440013528	BKID0008763	876310110007963	575970629579	8806200275	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
128	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0895152M20142016	2017	HIMANI DINESH BARAI	05/07/2017	Female	40000	STATE BANK OF INDIA	MIDC BUTIBORI	440002028	SBIN0009689	34628893045	792141590289	7798190034	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
129	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0896852M20142016	2017	JAGRUTI PYARELAL KAWARE	05/07/2017	Female	48000	BANK OF INDIA	DONGARGA ON	440013030	BKID0008756	875611610000011	393406288358	9850353025	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
130	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0985142M20132016	2017	KALYANI MANOHAR THAKRE	07/07/2017	Female	75000	BANK OF MAHARASHTRA	BHAGWAN NAGAR, NAGPUR	440014017	MAHB0000951	60139086687	714417917882	7276542909	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
131	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0859642M20142016	2017	KAMESH KAMLESH KANOJIYA	08/07/2017	Male	70000	BANK OF INDIA	MANEWADA, NAGPUR	440013045	BKID0008775	877510110003590	797243289814	9970463909	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
132	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0966442M20142016	2017	KANCHAN ANANDRAO VYAWHARE	04/07/2017	Female	54000	BANK OF INDIA	BUTIBORI	440013022	BKID0008715	871510510000453	302704139766	7066057699	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
133	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0591392M20142016	2017	KANCHAN KAILASH BADWAIK	05/07/2017	Female	70000	UCO BANK	SOMALWADA	440028014	UCBA0002199	21990110026335	894356740377	9503623756	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
134	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0893212M20142016	2017	KANCHAN RAJKUMAR GOHANE	19/06/2017	Female	60000	ANDHRA BANK	BUTIBORI	440011005	ANDB0001614	161410100067181	947613319517	7218955147	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
135	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0128242O20132016	2017	KAVITA RAJKUMAR DHIRDE	29/07/2017	Female	90000	SYNDICATE BANK	Manish Nagar	440025011	SYNB0005274	52752200006904	887518471274	8657896144	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695
136	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0586852M20142016	2017	KIRAN NARAYAN LOHAKARE	12/07/2017	Female	50000	BANK OF INDIA	SOMALWADA	440013020	BKID0008740	874010510000615	370488318143	8007849057	Bachelor of Science	2.0	Non Grante d	1200	756	7729	3010	12695

137	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1123692M20142016	2017	KOMAL MURLIDHAR SATPUTE	28/06/2017	Female	60000	STATE BANK OF INDIA	SAONER	441002883	SBIN0001252	34439621246	240436740003	8446326135	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
138	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0894072M20142016	2017	KOMAL RAMBHAU ATAKARE	06/07/2017	Female	100000	ANDHRA BANK	BUTIBORI	440011005	ANDB0001614	161410100091577	928448304659	9689728377	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
139	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1360032M20142016	2017	KRUTIKA PRADIPRAO RAUT	27/07/2017	Female	40000	BANK OF INDIA	HINGANI	442013504	BKID0009707	970710110003530	483141323870	7448101085	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
140	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0569962M20142016	2017	KUNAL GANGADHAR NASRE	01/07/2017	Male	50000	CENTRAL BANK OF INDIA	DHARAMPE TH	440016008	CBIN0281229	3381263066	= "559384187920"	7507502658	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
141	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0894022M20142016	2017	LAXMI DHANRAJ CHOUDHARI	06/07/2017	Female	30000	STATE BANK OF INDIA	MIDC BUTIBORI	440002028	SBIN0009689	33934390765	= "383536051838"	9923060297	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
142	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0895422M20142016	2017	MANGALA ARUN KATLE	04/07/2017	Female	55000	BANK OF INDIA	BUTIBORI	NOT AVAILABLE	BKID0008715	871510510000433	= "805198800882"	9764035274	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
143	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0968862M20142016	2017	MANSI WASUDEO RUNGHE	19/07/2017	Female	65000	CENTRAL BANK OF INDIA	BUTIBORI, MIDC	NON-MICR	CBIN0283175	3514791112	= "522087081239"	9325043213	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
144	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0831722M20142016	2017	MAYUR VIJAYRAO TALKHANDE	28/06/2017	Male	62000	BANK OF MAHARASHTRA	BHAGWAN NAGAR, NAGPUR	NOT AVAILABLE	MAHB0000951	60186164935	= "419853640246"	8983400682	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
145	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1254882M20142016	2017	MAYURI DILIPRAO DESHMUKH	05/07/2017	Female	40000	ALLAHABAD BANK	BORI	NON-MICR	ALLA0210971	50240257438	235617419271	7083101681	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
146	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0894132M20142016	2017	MOHINI KRUSHNA BHISE	15/07/2017	Female	45000	BANK OF INDIA	BUTIBORI	NOT AVAILABLE	BKID0008715	871510110014850	= "612530618547"	7058186418	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
147	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0967332M20142016	2017	MONIKA VIJAYRAO THETE	08/07/2017	Female	50000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60184738494	= "959189502047"	9372524069	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695

148	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0925522M20142016	2017	NAJUKA NAMDEO SATHAWANE	06/07/2017	Female	50000	ALLAHABAD BANK	GUMGAON	NON-MICR	ALLA0210647	59018502437	="647649364548"	8483871974	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
149	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0847992M20142016	2017	NIKITA DILIP BANAIT	13/07/2017	Female	60000	BANK OF INDIA	BESA	440013032	BKID0008755	875511610000159	="968309913505"	9673780405	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
150	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0530292M20142016	2017	NILIMA VASANTRAO KALE	19/07/2017	Female	50000	CENTRAL BANK OF INDIA	DIGHORI	440016027	CBIN0284431	3909104779	="928355227188"	8698752410	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
151	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0892352M20142016	2017	PALLAVI PANDURANG HINGE	02/08/2017	Female	36000	BANK OF INDIA	KHAPRI	NOT AVAILABLE	BKID0008729	872910510000475	="558584030738"	9767888235	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
152	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0701002M20142016	2017	PALLAVI MURLIDHAR THOMBRE	07/07/2017	Female	60000	STATE BANK OF INDIA	DIGHORI BRANCH NAGPUR	440002050	SBIN0016097	34206795047	="476787302289"	9689781955	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
153	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0916142M20142016	2017	PAYAL GAUDAS KALASKAR	03/07/2017	Female	40000	BANK OF INDIA	TAKALGHAT	440013524	BKID0008731	873110110004190	="592460463505"	9860613082	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
154	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0894782M20142016	2017	PAYAL PRADIP DESHMUKH	04/07/2017	Female	60000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60177436254	="408417948112"	9823827433	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
155	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0894202M20142016	2017	POOJA JAGDISH BHAJIPALE	04/07/2017	Female	50000	INDIAN OVERSEAS BANK	BUTIBORI	NOTAVAILABLE	IOBA0002184	21840100003433	="807091965614"	9158326186	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
156	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0924142M20142016	2017	POONAM SHESHRAO KAMDI	18/07/2017	Female	52000	ALLAHABAD BANK	GUMGAON	NON-MICR	ALLA0210647	59018502415	="761975289810"	9823214581	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
157	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0967672M20142016	2017	POONAM YASHWANT UPATHALE	03/07/2017	Female	45000	ANDHRA BANK	BUTIBORI	440011005	ANDB0001614	161410100066155	="241571544734"	9623565590	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
158	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0966662M20142016	2017	PRAMODKUMAR KUSUPAL RANE	03/07/2017	Male	48000	BANK OF INDIA	DONGARGAON	440013030	BKID0008756	875611610000006	="265025399856"	9764507217	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695

159	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1742082M20142016	2017	PRANALI KRISHNA BORKAR	03/07/2017	Female	90000	UNION BANK OF INDIA	TIRODA	441026504	UBIN0559431	594302010006932	="827317019590"	9527873534	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
160	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0471052M20142016	2017	PRANAY GULAB BORKAR	03/07/2017	Male	28000	STATE BANK OF INDIA	TOLADHI BALAPUR	441002714	SBIN0004712	35103620043	="516469569017"	7218686833	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
161	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0926242M20142016	2017	PRATIKA RAJENDRA FULKAR	04/07/2017	Female	70000	BANK OF INDIA	DONGARGA ON	440013030	BKID0008756	875610510002131	="452040900746"	9673356578	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
162	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0534202M20142016	2017	PRINESH LAKHANLAL SHRIVASTAV	24/07/2017	Male	60000	UNION BANK OF INDIA	NARENDRA NAGAR NAGPUR	440026016	UBIN0557463	574602010011023	="998939933608"	9604946118	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
163	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1168662M20142016	2017	PRIYANKA VITTHALRAO GHODE	08/07/2017	Female	70000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB001402	60181637411	="485852220717"	9922193453	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
164	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0526262M20142016	2017	RAHUL PURUSHOTTAM HATEKAR	11/07/2017	Male	60000	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR	440002039	SBIN0011587	34747298618	="825938980346"	9130456509	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
165	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0871972M20142016	2017	RAKSHA GIRDHARI SONWANE	05/07/2018	Female	40000	BANK OF INDIA	BESA	440013032	BKID0008755	875511610000057	="223437989971"	8623042706	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
166	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0794582M20142016	2017	RAKSHANDA RAKESH KHANORKAR	07/07/2017	Female	65000	STATE BANK OF INDIA	MEDICAL COLLEGE	440002012	SBIN0003462	34249508134	="810657544019"	9156445494	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
167	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0857602M20142016	2017	RANI SANJAY BANGALE	27/07/2017	Female	90000	STATE BANK OF INDIA	MANEWADA	440002036	SBIN0011419	34100667047	="773544457967"	9860673483	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
168	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0571382M20142016	2017	RENU ASHARFI SAH	08/07/2017	Female	40000	UNION BANK OF INDIA	BESA NAGPUR	440026017	UBIN0557781	577802010004488	="892329341202"	9511945447	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
169	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0583292M20142016	2017	ROSHAN DATTAJI CHOUDHARY	04/09/2017	Male	60000	STATE BANK OF INDIA	GOPAL NAGAR, NAGPUR	440002026	SBIN0006273	20223487116	="217192749063"	7058444637	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695

170	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1044772M20142016	2017	ROSHANI MADHUKAR KHADSE	06/07/2017	Female	27000	ALLAHABAD BANK	NARKHED	NON-MICR	ALLA0210193	50175067655	="857758666320"	8485864646	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
171	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0893572M20142016	2017	ROSHNI UTTAMJI BOPCHE	06/07/2017	Female	36000	BANK OF MAHARASHTRA	TUMSAR	441014199	MAHB0001651	60181428736	="748875164461"	8698885032	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
172	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0916902M20142016	2017	RUCHIKA NARENDRA GHIYE	29/06/2017	Female	60000	BANK OF INDIA	TAKALGHAT	440013524	BKID0008731	873110510000852	="934925415265"	9922256436	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
173	BLL0029161700000107	SCHOLARS HIP	OBC	APP42727531M20142016	2017	RUCHIKA RAMESH ASHTANKAR	23/06/2017	Female	95000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	NOT AVAILABLE	MAHB0001165	60189849166	="422177433869"	9156065378	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
174	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0568882M20142016	2017	RUSHIKESH NARESH BISEN	29/06/2017	Male	80000	UCO BANK	SWAVALAMBI NAGAR - NAGPUR	440028004	UCBA0001622	16220110055977	="754364321677"	9225211182	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
175	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0532522M20142016	2017	SAMIKSHA DEVANAND KHAWLE	07/07/2017	Female	80000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	NOT AVAILABLE	MAHB0001165	60261651991	="633811399769"	9766395882	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
176	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0761712M20142016	2017	SANTOSHI SUNDARLAL RAHANGDALE	05/07/2017	Female	60000	PUNJAB NATIONAL BANK	Kharabi Road Branch	440024504	PUNB0996800	9968000100016488	="762236558860"	7774841582	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
177	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0803932M20142016	2017	SAURABH VISHNU BHEDE	05/08/2017	Male	85000	BANK OF MAHARASHTRA	MAHAL NAGPUR	NOTAVAILABLE	MAHB0000107	60190809593	="819630559397"	9545314217	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
178	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0112062M20142016	2017	SAYALI TANAJI GANGREDDIWAR	28/07/2017	Female	28000	STATE BANK OF INDIA	MUL	441002362	SBIN0011588	35430008852	="821064109124"	9623010928	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
179	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0892982M20142016	2017	SHITAL RAMPRASAD BISEN	01/07/2017	Female	50000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60181285785	="991921368447"	9049512803	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
180	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0967282M20142016	2017	SHIVAM RAMESH SAKHARE	04/07/2017	Male	50000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60184102142	="377800109542"	8805154131	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695

181	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0565432M20142016	2017	Shivani Suresh Rao Borikar	27/07/2017	Female	60000	BANK OF INDIA	TRIMURTY NAGAR	440013034	BKID0008758	875811610000027	="271631265972"	9730114274	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
182	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1181172M20142016	2017	SHRUTIKA GANESH SATHWANE	03/07/2017	Female	55000	ALLAHABAD BANK	GUMGAON	NON-MICR	ALLA0210647	50236213645	="347535159708"	9921860119	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
183	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0550702M20142016	2017	SHUBHAM SHARAD THAKRE	09/08/2017	Male	60000	ORIENTAL BANK OF COMMERCE	EC NAGPUR, KHAMLA ROAD	NOTAVAILABLE	ORBC0105183	51832121006982	="329247547123"	9623213251	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
184	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0705542M20142016	2017	SHUBHANGI CHANDRASHEKHAR BORKAR	21/07/2017	Female	29000	STATE BANK OF INDIA	TOLADHI BALAPUR	441002714	SBIN0004712	33972619373	="417263990702"	9850135565	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
185	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0893502M20142016	2017	SHUBHANGI DILIP GIRDE	05/07/2017	Female	45000	ANDHRA BANK	BUTIBORI	440011005	ANDB0001614	161410100066225	206124189697	9422566452	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
186	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0968182M20142016	2017	SHUBHANGI PRABHAKAR TALMALE	07/07/2017	Female	40000	STATE BANK OF INDIA	MIDC BUTIBORI	440002028	SBIN0009689	34256300895	="738420151656"	9764645710	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
187	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0918702M20142016	2017	SHWETA NARENDRA NARAD	04/07/2017	Female	40000	BANK OF INDIA	TAKALGHAT	440013524	BKID0008731	873110110000168	="477254453209"	7875901354	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
188	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0893232M20142016	2017	SHWETA SHRIRAM CHANDANKHEDE	19/06/2017	Female	35000	ALLAHABAD BANK	BORI	NON-MICR	ALLA0210971	50217117503	="579337676109"	9604703003	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
189	BLL0029161700000107	SCHOLARS HIP	OBC	APP42806711M20142016	2017	siddhesh vilash randive	19/07/2017	Male	85000	BANK OF INDIA	KHAT	440013513	BKID0008735	873510510002310	="990250246646"	9130153107	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
190	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0913392M20122016	2017	TRUSHNA GAJANANRAO DHOBLE	08/07/2017	Female	100000	BANK OF INDIA	HUDKESHWAR	440013029	BKID0008753	875310110013538	="537417143831"	8806056741	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
191	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0575332M20142016	2017	TUSHAR RAVINDRA DAREKAR	31/07/2017	Male	80000	BANK OF INDIA	Khamla	440013040	BKID0008769	876910110005429	="815542088097"	9960256795	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695

192	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0935152M20142016	2017	TUSHAR SEWARAM KAUTKAR	07/06/2017	Male	35000	UCO BANK	MOHPA	441028502	UCBA0000443	04430110096246	="774353924325"	9764715709	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
193	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ1308462M20142016	2017	VAISHNAVI DEVIDAS MUJBAILE	03/07/2017	Female	85000	CENTRAL BANK OF INDIA	Wardha Rd. Chhatrapati Squire, Nagpur	440016025	CBIN0284423	3388101303	="942423840146"	8446383340	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
194	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1171092M20142016	2017	VAISHNAVI GOVINDRAO NAGOSE	07/07/2017	Female	30000	BANK OF BARODA	BELA, DIST. NAGPUR, MAHARASHTRA	NOT AVAILABLE	BARB0BELAXX	12190100010989	="616178822082"	9766982657	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
195	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0967112M20142016	2017	VIKAS PRAKASH TURANKAR	28/06/2017	Male	55000	ALLAHABAD BANK	BORI	NON-MICR	ALLA0210971	50217305278	="557749125320"	9689767348	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
196	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0531052M20142016	2017	VIKAS SURESH MOKARKAR	18/07/2017	Male	75000	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR	440002039	SBIN0011587	20314030995	="599507485148"	9130456509	Bachelor of Science	2.0	Non Granted	1200	756	7729	3010	12695
197	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1060342M20132016	2017	ADITYA MANOHAR MONDHE	11/07/2017	Male	47000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	68013756999	="947370576385"	8390848930	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
198	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1573832M20132016	2017	AKASH PURUSHOTTAM BANNAGARE	01/08/2017	Male	92000	STATE BANK OF INDIA	KARANJA (GHADGE)	442002556	SBIN0002157	33478272921	="997089202627"	8983261455	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
199	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0476452M20132016	2017	DHANPAL SHANKAR CHALAKH	13/07/2017	Male	25000	BANK OF INDIA	CHICHALA	442013548	BKID0009629	962910110000856	="425220044488"	9767894583	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
200	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0691522M20132016	2015	HARSHADA HOMRAJ HEMANE	04/07/2017	Female	85000	BANK OF MAHARASHTRA	SAHAKARNAGAR	440014034	MAHB0001699	60132852471	="610869534496"	9970184397	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
201	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0687122M20132016	2017	HEMKUMAR RAMJI PATEL	02/08/2017	Male	45000	PUNJAB NATIONAL BANK	MANISH NAGAR, NAGPUR	440024018	PUNB0484100	4841000100022691	="424088469021"	7350524468	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
202		SCHOLARS HIP	OBC	APPJ1530712M20132016	2017	HRUSHIKESH MOCHANRAO DHOBE	08/08/2017	Male	45000	STATE BANK OF INDIA	SUBHASH CHOWK, HINGANGHAT	NON-MICR	SBIN0014690	32819113236	="254351409753"	7588182294	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964

203	BLL002915160000040	SCHOLARS HIP	OBC	APPJ0957012M20122015	2017	JYOTI INDRAJEET GUPTA	28/06/2017	Female	50000	BANK OF INDIA	BUTIBORI	NOT AVAILABLE	BKID0008715	871510110015238	="971294977646"	7798190034	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
204	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0981412M20132016	2017	KAJOL MUNNA BOWADE	03/07/2017	Female	50000	BANK OF BARODA	MANEWADA, NAGPUR	440012011	BARB0MANEWA	40680100000673	="294205630596"	7385924131	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
205	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0628342M20122016	2017	KARAN ANIL SARVE	02/08/2017	Male	60000	STATE BANK OF INDIA	GOPAL NAGAR, NAGPUR	440002026	SBIN0006273	33433943109	="721812740095"	9579711092	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
206	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1086452M20132016	2017	KHUSHBU GODHANLAL BOPCHE	28/06/2017	Female	60000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	60149744943	="891152943664"	9271273861	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
207	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1614442M20132016	2017	MANISHA TRYAMBAK KHODE	29/06/2017	Female	50000	BANK OF INDIA	Sindhi Rly	442013566	BKID0009728	972810510001195	="334541505361"	7709593301	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
208	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0636082M20132016	2017	MILIND SHRIRAM CHANDANKHEDE	03/08/2017	Male	36000	BANK OF INDIA	Khamla	440013040	BKID0008769	876910110003128	="385405548682"	9765066124	Bachelor of Science	2.0	Non Granted	1200	756	7729	3279	12964
209	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1058612M20132016	2017	MOHINI MORESHWAR MOHURLE	28/06/2017	Female	45000	BANK OF MAHARASHTRA	BUTIBORI	440014027	MAHB0001402	68013755689	="691326992940"	9673722909	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
210	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0699752M20132016	2017	NIKITA SUDHAKAR DHAKULKAR	01/08/2017	Female	50000	BANK OF INDIA	SOMALWADA	NOT AVAILABLE	BKID0008740	874010510000469	="237942351037"	7387045724	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
211	BLL002915160000040	SCHOLARS HIP	OBC	APPJ0647972M20122015	2017	PALLAVI LILADHAR KOLHE	14/06/2017	Female	36000	BANK OF INDIA	KHAPRI	NOT AVAILABLE	BKID0008729	872910110004973	="784872227927"	8805892748	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
212	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ2053722M20132016	2017	PAYAL SHAMKISHOR BAWANKULE	04/07/2017	Female	46000	STATE BANK OF INDIA	TIRORA	441002638	SBIN0002180	33158227575	="804266446002"	8308286354	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
213	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1384462M20132016	2017	PRAFUL ANKUSHRAO MOHARLE	05/07/2017	Male	30000	BANK OF BARODA	BELA, DIST. NAGPUR, MAHARASHTRA	NOT AVAILABLE	BARB0BELAXX	1219010009623	908341545837	8888604149	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964

214	BLL002915160000040	SCHOLARS HIP	OBC	APPJ0643762M20122015	2017	PRAGATI ASHOK NANOTKAR	01/08/2017	Female	60000	STATE BANK OF INDIA	TRIMURTI NAGAR NAGPUR	NON-MICR	SBIN0030469	34222277683	="491284108917"	9372626550	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
215	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1086202M20132016	2017	PRANITA GULABRAO SAWARKAR	23/06/2017	Female	50000	BANK OF INDIA	TAKALGHAT	440013524	BKID0008731	873110110007312	="672097513409"	7798190034	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
216	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0954762M20132016	2017	PRASHANT JAGDISH THAKRE	01/08/2017	Male	70000	UNION BANK OF INDIA	GHAT ROAD - NAGPUR	440026005	UBIN0534927	349202010509097	="915757524666"	9822947565	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
217	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0634282M20132016	2017	PRATIK SUDHIRRAO DHABALE	02/08/2017	Male	40000	UNITED BANK OF INDIA	MANISHNAGAR	440027004	UTBI0MNG681	1568010013208	="872506047402"	8857940952	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
218	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ2039232M20132016	2017	PRIYANKA NAMAJI VAIDYA	31/07/2017	Female	70000	UNION BANK OF INDIA	TIRODA	441026504	UBIN0559431	594302010009198	="429995003620"	7875125061	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
219	BLL002915160000040	SCHOLARS HIP	OBC	APPJ0971582M20122015	2017	PUNAM LAXMANRAO GANJUDE	21/06/2017	Female	50000	UNION BANK OF INDIA	HINGNA - ADEGAON	440026012	UBIN0544388	443802010423767	="385018295444"	9028973316	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
220	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0700072M20132016	2017	RITU HARIBHAU DAREKAR	10/07/2017	Female	60000	BANK OF INDIA	Khamla	440013040	BKID0008769	876910110003154	="896244729170"	7743995251	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
221	BLL002915160000040	SCHOLARS HIP	OBC	APPJ0642382M20122015	2017	SAKSHI PRAKASH DHOTE	04/07/2017	Female	41000	STATE BANK OF INDIA	BAJAJ NAGAR, NAGPUR	NON-MICR	SBIN0014725	32507748090	="567994645522"	8605881535	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
222	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1007042M20132016	2017	SARVESH SUDHIR GUNDALWAR	29/06/2017	Male	40000	BANK OF MAHARASHTRA	AYODHYA NAGAR, NAGPUR	NOT AVAILABLE	MAHB000947	60146553622	="644637123779"	9422688212	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
223	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1059332M20132016	2017	SAURABH JITENDRA NINAWA	14/07/2017	Male	65000	ALLAHABAD BANK	BORI	NON-MICR	ALLA0210971	50172121709	="716343752011"	9673634694	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964
224	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0698822M20132016	2017	SHILPA SURESH DEHANKAR	04/11/2017	Female	32000	BANK OF INDIA	SOMALWADA	NOT AVAILABLE	BKID0008740	874010110008171	624435124046	9545349872	Bachelor of Science	3.0	Non Granted	1200	756	7729	3279	12964

225	BLL002916170000079	SCHOLARS HIP	OBC	APPJ1054222M20132016	2016	SHIVALI NARAYAN CHICHGHARE	15/12/1997	Female	45000	BANK OF INDIA	BUTIBORI	13330579	BKID0008715	871510110012401	850330921124	7767992689	Bachelor of Science	3.0	Non Grante d	1200	756	7729	3279	12964
226	BLL002915160000040	SCHOLARS HIP	OBC	APPJ0647692M20122015	2017	SHRADDHA DILIP DADGAL	10/07/2017	Female	90000	ALLAHAB AD BANK	MANISH NAGAR	440010007	ALLA0212153	50118782754	895000190379	9890179967	Bachelor of Science	3.0	Non Grante d	1200	756	7729	3279	12964
227	BLL002916170000107	SCHOLARS HIP	OBC	APPJ1053572M20132016	2017	SHWETA DIWAKAR URADE	29/06/2017	Female	36000	BANK OF INDIA	KHAPRI	NOT AVAILAB LE	BKID0008729	872910510000264	= "686182293684"	9763185382	Bachelor of Science	3.0	Non Grante d	1200	756	7729	3279	12964
228		SCHOLARS HIP	OBC	APPJ0628712M20112016	2017	SONALI ASHOKRAO GHONGE	26/08/2017	Female	60000	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR	440002039	SBIN0011587	31929049690	= "400772927347"	8624945751	Bachelor of Science	3.0	Non Grante d	1200	756	7729	3279	12964
229	BLL002916170000107	SCHOLARS HIP	OBC	APPJ1086652M20132016	2017	SWATI RAJENDRA SHENDE	31/07/2017	Female	32000	BANK OF INDIA	TAKALGHAT	440013524	BKID0008731	8731110510001234	= "785451150098"	8805453925	Bachelor of Science	3.0	Non Grante d	1200	756	7729	3279	12964
230	BLL002914150000063	SCHOLARS HIP	OBC	APPJ0673432M20112014	2017	VIJAYA KESHAV LANJEWAR	30/08/2017	Female	95000	BANK OF MAHARA SHTRA	SHANKAR NAGAR, NAGPUR	NOT AVAILAB LE	MAHB000153	60082228149	= "577616189937"	8793773682	Bachelor of Science	3.0	Non Grante d	1200	756	7729	3279	12964
231	BLL002916170000107	SCHOLARS HIP	OBC	APPJ1083732M20132016	2017	VISHAKHA WASUDEORAO DHAGE	23/06/2017	Female	30000	BANK OF INDIA	TAKALGHAT	440013524	BKID0008731	8731110510000709	= "968330058293"	9823666377	Bachelor of Science	3.0	Non Grante d	1200	756	7729	3279	12964
232	BLL002916170000107	SCHOLARS HIP	OBC	APPH1253636M20102016	2017	ABHISHEK FULCHAND JAISWAL	11/07/2017	Male	70000	CENTRAL BANK OF INDIA	HINGOLI	NOT AVAILAB LE	CBIN0283675	3208240083	= "335509017065"	9673560074	Master of Comme rce	2.0	Non Grante d	1900	1078	6869	2150	11997
233	BLL002916170000107	SCHOLARS HIP	OBC	APPJ0398342M20092016	2017	AJIT EKNATHJI THAKARE	08/07/2017	Male	24000	STATE BANK OF INDIA	BRAHMAPU RI	441002885	SBIN0000338	31361954547	= "466710333888"	9765213717	Master of Comme rce	2.0	Non Grante d	1900	1078	6869	2150	11997
234	BLL002916170000107	SCHOLARS HIP	OBC	APPJ1042412M20102016	2017	ARTI SHEKHAR TABHANE	05/07/2017	Female	50000	BANK OF INDIA	HINGNA	NON-MICR	BKID0008766	876610110013977	= "354199408762"	9637592558	Master of Comme rce	2.0	Non Grante d	1900	1078	6869	2150	11997
235	BLL002916170000107	SCHOLARS HIP	OBC	APPJ0361762M20112016	2017	ASHWINI GOPICHAND BAWANKULE	11/07/2017	Female	26000	STATE BANK OF INDIA	BRAHMAPU RI	441002885	SBIN0000338	31939015182	= "729113752114"	9623202294	Master of Comme rce	2.0	Non Grante d	1900	1078	6869	2150	11997

236	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0673322M20112016	2017	BHAGYASHREE NARAYAN LOHAKARE	13/07/2017	Female	50000	BANK OF INDIA	SOMALWADA	NOT AVAILABLE	BKID0008740	874010110005091	="681596136054"	8087861570	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
237	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0639322M20112016	2017	DIVYAM KISHOR AMBORE	04/07/2017	Male	70000	BANK OF INDIA	R T ROAD	0	BKID0008709	870910110002439	="778084791634"	9168198604	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
238	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1035982M20092016	2017	DIPALI HARIBHAU DHUMANE	10/07/2017	Female	50000	ALLAHABAD BANK	BORI	NON-MICR	ALLA0210971	50038872308	="627689984818"	9665671600	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
239	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1007242M20092016	2017	MADHURI GANESHRao BHORE	11/07/2017	Female	48000	UNION BANK OF INDIA	GANDHIBAGH - NAGPUR	440026004	UBIN0532321	323202010057960	="877176558725"	7775950915	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
240	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0946322M20092016	2017	MohammadImran Qamruddin khan	22/07/2017	Male	60000	PUNJAB NATIONAL BANK	GANDHIBAGH	0	PUNB0035300	0353001500013786	="923448944429"	9021450741	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
241	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ0872962M20102016	2017	MOHAMMAD IRFAN QAMRUDDIN KHAN	22/07/2017	Male	60000	PUNJAB NATIONAL BANK	HANUMAN NAGAR	0	PUNB0272300	2723000102073432	="308517327072"	8446788704	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
242	BLL0029161700000107	SCHOLARS HIP	OBC	APPOPJ1038892M20102016	2017	POOJA UMENDRA KINHEKAR	11/07/2017	Female	50000	BANK OF INDIA	DHARAMPETH	NOT AVAILABLE	BKID0008702	870210110006000	="314523287181"	9762443633	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
243	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0383282M20112016	2017	PRAMOD GULAB KAR	10/07/2017	Male	30000	STATE BANK OF INDIA	BRAHMAPURI	441002885	SBIN0000338	34954116939	="466626640216"	7083753371	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
244	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0995192M20092016	2017	RAJAT VINAYAKRAO DOHALE	07/07/2017	Male	84000	CANARA BANK	NAGPUR NANDANVAN	NOT AVAILABLE	CNRB0003125	3125101001332	="580278427194"	8657394882	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
245	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ1623382M20112016	2017	VIDYADAR NARHARI PILARE	07/07/2017	Male	28000	STATE BANK OF INDIA	ARMORI	442002501	SBIN0016185	33899399812	="862251249734"	9657096354	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997
246	BLL0029161700000107	SCHOLARS HIP	OBC	APPJ0361962M20112016	2017	WASUDA MANOHAR DHOTE	11/07/2017	Female	25000	STATE BANK OF INDIA	BRAHMAPURI	441002885	SBIN0000338	31981899464	="456008574531"	8390485006	Master of Commerce	2.0	Non Granted	1900	1078	6869	2150	11997

Total	308280	150828	1435376	573065	2467549
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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

FREESHIP SBC SR. NON GRANT 2017-2018

Bill No: BLL0029171800000076 ECS Dated : 0 -0 -2018

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Regular	Class in which Studying	Name of last Examination passed and	Govt. Scholarship amount sanctioned and its duration i.e.	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance coverage	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	CHIMURKAR VARUN ANANT	SBC /Koshti (3-1)	MALE	RENEWAL	Bachelor of Science 3 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	348521.00	STATE BANK OF INDIA	SINDEWAHI(IFSC Code : SBIN0011589) MICR Code : 441002361	33160403682	11	0	0.00	7,729.00	0.00	4,040.00	11,769.00
TOTAL																0	0	7729	0	4040	11769

SANTAJI MAHAVIDYALAYA WARDHA ROAD NAGPUR
University - Rashtrasant Tukdoji Maharaj Nagpur University Nagpur
B STATEMENT (FOR YEAR 2017 - 18)
FREESHIP SBC

Name of the College / Institution			Name of Parent Institution/ Body/ Sanstha		Mahaeschol User ID		Address and Contact details of College		Bank Name		Bank Branch Name		Bank Account No.		Current Month		Current Year		Financial Year		Name of Principal		Name of College Clerk	
Santaji Mahavidyalaya Wardha Road Nagpur			Shri. Santaji Shikshan Vikas Sansta Nagpur		CK.NAG011651		Pt. Jawaharlal Nehru Marg Wardha Road, Nagpur		Punjab National Bank		Khamla Nagpur		14720 02100024711		March		2018		2017-2018		Dr. Priya Dinesh Wanjari		Mr. Deepak D. Pardhi	
Sr. No	Bill Number	SCHEME	CASTE	Application Number	Joining Academic Year	Student FullName	Admission Date	Gender	Total Annual Income	Bank Name	Branch Name	MICR Code	IFSC Code	Account Number	Aadhar Number	mobile number	Course	Course Year	Course Grant Type	Maint Allowance	Exam Fee	Tution Fee	Other Fee	Total
1		FREESHIP	SBC	APPj1118992 M20142016	2017	SNEHAL GOPAL CHOUDHARI	06-07-2017	Female	STATE BANK OF INDIA	SAONER	4410028 83	SBIN00 01252	33270 39832 5	73826384 5789	7507283 815	Bachelor of Science	2		Non Grant	0	756	7729	3010	11495
																			Total	0	756	7729	3010	11495

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SBC SR. GRANT 2017-2018

Bill No: BLL0029171800000042 ECS Dated : 0 -0 -2018

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

														Details of Scholarship sanctioned							
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Regular	Class in which Studying	Name of last Examination passed and	Govt. Scholarship amount sanctioned and its duration i.e.	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance cover	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	RAUT ANJU SURESH	SBC /Govari (1)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		21-08-2017 till April 2018		Days Scholar	C : 21-08-2017	70000.00	BANK OF INDIA	AJNI SQUARE(IFSC Code : BKID0008707) MICR Code : NOT AVAILABLE	870710110005948	8	960	0.00	800.00	0.00	1,669.00	3,429.00
2	RAUT PRATIBHA KRUSHNAJI	SBC /Govari (1)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		18-08-2017 till April 2018		Days Scholar	C : 18-08-2017	60000.00	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60259659267	9	1080	0.00	800.00	0.00	1,669.00	3,549.00

3	RAUT MANJU SURESH	SBC /Govari (1)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		29-08-2017 till May 2018		Days Scholar	C : 29-08-2017	70000.00	BANK OF INDIA	AJNI SQUARE(IFSC Code : BKID0008707) MICR Code : NOT AVAILABLE	870710110005 943	9	1080	0.00	800.00	0.00	2,169.00	4,049.00
4	PARATE YOGESH DHARMRAJ	SBC /Koshti (3-1)	MALE	RENEWAL	Bachelor of Commerce 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07-2017	48000.00	ALLAHABAD BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON-MICR	59018539014	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
5	RAUT VISHAL DEVCHAND	SBC /Govari (1)	MALE	RENEWAL	Bachelor of Commerce 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07-2017	80000.00	BANK OF INDIA	BESA(IFSC Code : BKID0008755) MICR Code : 440013032	875511610000 089	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
6	WAYRE KOMAL SHRAVAN	SBC /Gavari (1)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		20-07-2017 till April 2018		Days Scholar	C : 20-07-2017	80000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874010110008 266	10	1200	0.00	800.00	0.00	1,569.00	3,569.00
TOTAL																6960	0	4800	0	10214	21974

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SBC SR. NON GRANT 2017-2018

Bill No: BLL0029171800000042 ECS Dated : 0 -0 -2018

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

														Details of Scholarship sanctioned							
Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Regular	Class in which Studying	Name of last Examination passed and	Govt. Scholarship amount sanctioned and its duration i.e.	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance cover	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KALSARPE URVASHI KISHOR	SBC /Govari (1)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	80000.00	BANK OF MAHARASHTRA	DEO NAGAR, NAGPUR(IFSC Code : MAHB0000240) MICR Code : NOT AVAILABLE	60174385347	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
2	NIMJE SANKET CHANDRAKANT	SBC /Koshti (3-1)	MALE	RENEWAL	Bachelor of Commerce 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07-2017	87000.00	UNION BANK OF INDIA	HINGNA - ADEGAON(IFSC Code : UBIN0544388) MICR Code : 440026012	443802010433224	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
3	RAUT NIDHI RAJENDRA	SBC /Gavari (1)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07-2017	30000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910110003837	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00

4	NEWARE NIKHIL DNYANESHW AR	SBC /Govari (1)	MALE	RENE WAL	Bachelor of Commerce 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	50000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910510000 303	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
5	SONKUSARE SHUBHANGI VILASRAO	SBC /Koshti (3- 1)	FEMA LE	RENE WAL	Bachelor of Commerce 3 Year		24-06-2017 till May 2018		Days Scholar	C : 24-06- 2017	30000.00	BANK OF BARODA	MANEWADA, NAGPUR(IFSC Code : BARB0MANEWA) MICR Code : 440012011	316701000128 60	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
6	THAKRE DRONALI OMPRAKASH	SBC /Govari (1)	FEMA LE	RENE WAL	Bachelor of Commerce 3 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	80000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60140449458	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
7	AMBADARE PRAGATI PARASRAMJI	SBC /Govari (1)	FEMA LE	RENE WAL	Bachelor of Science 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	50000.00	INDIAN OVERSEAS BANK	BUTIBORI(IFSC Code : IOBA0002184) MICR Code : NOTAVAILABLE	218401000002 229	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
8	NIMJE SHITAL CHHADIRAM	SBC /Koshti (3- 1)	FEMA LE	RENE WAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	68000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	50065250679	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
9	NINAWA PRADIP NARAYAN	SBC /Koshti (3- 1)	MALE	RENE WAL	Bachelor of Science 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	55000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	59018502981	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
10	NIPANE ROSHAN BHOJRAJ	SBC /Koshti (3- 1)	MALE	RENE WAL	Bachelor of Science 2 Year		03-08-2017 till June 2018		Days Scholar	C : 03-08- 2017	58000.00	BANK OF INDIA	LAKHANDUR(IFSC Code : BKID0009205) MICR Code : 441013504	920510110018 958	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
11	BARDE SAKSHI AJAY	SBC /Koshti (3- 1)	FEMA LE	RENE WAL	Bachelor of Science 3 Year		18-06-2017 till April 2018		Days Scholar	C : 18-06- 2017	70000.00	CENTRAL BANK OF INDIA	ITWARI BAZAR, NAGPUR(IFSC Code : CBIN0280693) MICR Code : 440016003	3084936868	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00

12	BOKDE PIYUSH PRAKASH	SBC /Koshti (3-1)	FEMALE	RENE WAL	Bachelor of Science 3 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	45000.00	CENTRAL BANK OF INDIA	Chhatrapati Squire, Nagpur(IFSC Code : CBIN0284423) MICR Code : 440016025	3487527372	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
13	GUMGAOKA R HARSHALI RAGHUNATH	SBC /Koshti (3-1)	MALE	RENE WAL	Bachelor of Science 3 Year		08-06-2017 till April 2018		Days Scholar	C : 08-06-2017	50000.00	BANK OF BARODA	ITWARI BRANCH(IFSC Code : BARB0ITWARI) MICR Code : 440012004	070701000099 43	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
14	GUMGAONKAR SAYELI RAGHUNATH	SBC /Koshti (3-1)	FEMALE	RENE WAL	Bachelor of Science 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	40000.00	CANARA BANK	ITWARI,NAGPUR(IFSC Code : CNRB0000305) MICR Code : 440015003	030510102915 7	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
15	NIMJE MONALI CHANDRAKANT	SBC /Koshti (3-1)	FEMALE	RENE WAL	Bachelor of Science 3 Year		21-06-2017 till May 2018		Days Scholar	C : 21-06-2017	85000.00	UNION BANK OF INDIA	HINGNA - ADEGAON(IFSC Code : UBIN0544388) MICR Code : 440026012	443802010423 779	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
16	SAHARE SHITAL VISHNUJI	SBC /Govari (1)	FEMALE	RENE WAL	Bachelor of Science 3 Year		04-08-2017 till May 2018		Days Scholar	C : 04-08-2017	75000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	871510110009 218	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
17	SATPUTE RINKU BABANRAO	SBC /Koshti (3-1)	MALE	RENE WAL	Master of Commerce 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	60000.00	CANARA BANK	NAGPUR NANDANVAN(IFSC Code : CNRB0003125) MICR Code : NOT AVAILABLE	312510100138 5	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
TOTAL														23090	0	117135	0	55535	195760		

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SBC NON GRANT 2017-2018

Bill No: BLL0029171800000109 ECS Dated :28-06 -2018

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Regular	Class in which Studying	Name of last Examination passed and	Govt. Scholarship amount sanctioned and its duration i.e.	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KARGAONKAR PRANALI PRADEEP	SBC /Koshti (3-1)	FEMALE	RENEWAL	Master of Commerce 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07-2017	80000.00	BANK OF INDIA	HUDKESHWAR(IFSC Code : BKID0008753) MICR Code : 440013029	875310110009739	11	2090	0.00	6,869.00	0.00	3,233.00	12,192.00
TOTAL															2090	0	6869	0	3233	12192	

SANTAJI MAHAVIDYALAYA WARDHA ROAD NAGPUR
University - Rashtrasant Tukdoji Maharaj Nagpur University Nagpur
B STATEMENT (FOR YEAR 2017 - 18)
GOI SBC

Name of the College / Institution			Name of Parent Institution/ Body/ Sanstha		Mahaeschol User ID		Address and Contact details of College		Bank Name		Bank Branch Name		Bank Account No.		Current Month		Current Year		Financial Year		Name of Principal		Name of College Clerk	
Santaji Mahavidyalaya Wardha Road Nagpur			Shri. Santaji Shikshan Vikas Sansta Nagpur		CK.NAG011651		Pt. Jawaharlal Nehru Marg Wardha Road, Nagpur		Punjab National Bank		Khamla Nagpur		14720 02100024711		March		2018		2017-2018		Dr. Priya Dinesh Wanjari		Mr. Deepak D. Pardhi	
Sr. No	Bill Number	SCHEME	CAST E	Application Number	Joining Academic Year	Student FullName	Admission Date	Gender	Total Annual Income	Bank Name	Branch Name	MICR Code	IFSC Code	Account Number	Aadhar Number	mobile number	Course	Course Year	Course Grant Type	Maint Allowance	Exam Fee	Tution Fee	Other Fee	Total
1	BLL0029161700000037	SCHOLARSHIP	SBC	APPJ0570362M20142016	2017	ANJU SURESH RAUT	21-08-2017	Female	70000	BANK OF INDIA	AJNI SQUARE	NOT AVAIL ABLE	BKID0008707	870710110005948		9561337698	Bachelor of Arts	2	Grant	1200	484	800	1180	3664
2	BLL0029161700000037	SCHOLARSHIP	SBC	APPJ0569472M20142016	2017	MANJU SURESH RAUT	29-08-2017	Female	70000	BANK OF INDIA	AJNI SQUARE	NOT AVAIL ABLE	BKID0008707	870710110005943	=376685393618"	9561337698	Bachelor of Arts(Home Economics)	2	Grant	1200	484	800	1680	4164
3	BLL0029161700000037	SCHOLARSHIP	SBC	APPJ0891402M20142016	2017	PRATIBHA KRUSHNAJI RAUT	18-08-2017	Female	60000	BANK OF MAHARASHTRA	KARVE NAGAR, NAGPUR	NOT AVAIL ABLE	MAHB0001165	60259659267	=828121683475"	9657927395	Bachelor of Arts(Home Economics)	2	Grant	1200	484	800	1680	4164

4	BLL0029161 700000037	SCHOLARSHIP	SBC	APPOPJ05 91172M20 142016	2017	KOMAL SHRAVAN WAYRE	20-07- 2017	Female	80000	BANK OF INDIA	SOMALW ADA	NOT AVAIL ABLE	BKID00 08740	8740101 1000826 6	= "90756 564786 2"	937220 3758	Bachel or of Comm erce	2	Grant	1200	484	800	1080	3564
5	BLL0029161 700000037	SCHOLARSHIP	SBC	APPOPJ08 53572M20 142016	2017	VISHAL DEVCHAND RAUT	19-07- 2017	Male	80000	BANK OF INDIA	BESA	44001 3032	BKID00 08755	8755116 1000008 9	= "74836 458539 4"	960455 8183	Bachel or of Comm erce	2	Grant	1200	484	800	1080	3564
6	BLL0029161 700000037	SCHOLARSHIP	SBC	APPOPJ09 24582M20 142016	2017	YOGESH DHARMRAJ PARATE	19-07- 2017	Male	48000	ALLAHA BAD BANK	GUMGAO N	NON- MICR	ALLA02 10647	5901853 9014	= "62563 874667 9"	830822 5543	Bachel or of Comm erce	2	Grant	1200	484	800	1080	3564
7	BLL0029161 700000070	SCHOLARSHIP	SBC	APPOPJ08 92242M20 142016	2017	NIDHI RAJENDRA RAUT	04-07- 2017	Female	30000	BANK OF INDIA	KHAPRI	NOT AVAIL ABLE	BKID00 08729	8729101 1000383 7	= "28144 794776 8"	986055 9433	Bachel or of Comm erce	2	Non Grant	1200	484	5496	1770	8950
8	BLL0029161 700000070	SCHOLARSHIP	SBC	APPJ11792 72M20142 016	2017	SANKET CHANDRAKA NT NIMJE	18-07- 2017	Male	87000	UNION BANK OF INDIA	HINGNA - ADEGAO N	44002 6012	UBIN0 54438 8	4438020 1043322 4	= "96793 591267 9"	901150 0939	Bachel or of Comm erce	2	Non Grant	1200	484	5496	1770	8950
9	BLL0029161 700000070	SCHOLARSHIP	SBC	APPOPJ08 27872M20 142016	2017	URVASHI KISHOR KALSARPE	08-07- 2017	Female	80000	BANK OF MAHAR ASHTRA	DEO NAGAR, NAGPUR	NOT AVAIL ABLE	MAHB 00002 40	6017438 5347	= "90015 101333 6"	954506 9260	Bachel or of Comm erce	2	Non Grant	1200	484	5496	1770	8950

10	BLL0029161 700000070	SCHOLARSHIP	SBC	APPJ06433 42M20132 016	2017	DRONALI OMPRAKASH THAKRE	08-07- 2017	Female	80000	BANK OF MAHAR ASHTRA	KARVE NAGAR, NAGPUR	NOT AVAIL ABLE	MAHB 00011 65	6014044 9458	= "53438 140131 4"	992143 3160	Bachel or of Comm erce	3	Non Grant	1320	242	5496	1820	8878
11	BLL0029161 700000070	SCHOLARSHIP	SBC	APPJ10533 22M20132 016	2017	NIKHIL DNYANESHW AR NEWARE	05-07- 2017	Male	50000	BANK OF INDIA	KHAPRI	NOT AVAIL ABLE	BKID00 08729	8729105 1000030 3	= "49058 053414 0"	976568 6928	Bachel or of Comm erce	3	Non Grant	1320	242	5496	1820	8878
12	BLL0029151 600000093	SCHOLARSHIP	SBC	APPJ09318 22M20122 015	2017	SHUBHANGI VILASRAO SONKUSARE	24-06- 2017	Female	30000	BANK OF BAROD A	MANEWA DA, NAGPUR	44001 2011	BARB0 MANE WA	3167010 0012860	= "38029 393267 8"	932588 5531	Bachel or of Comm erce	3	Non Grant	1320	242	5496	1820	8878
13	BLL0029161 700000070	SCHOLARSHIP	SBC	APPJ09244 82M20142 016	2017	PRADIP NARAYAN NINAWA	11-07- 2017	Male	55000	ALLAHA BAD BANK	GUMGAO N	NON- MICR	ALLA02 10647	5901850 2981	= "28103 032991 2"	992324 1745	Bachel or of Scienc e	2	Non Grant	1200	756	7729	3010	12695
14	BLL0029161 700000070	SCHOLARSHIP	SBC	APPOPJ08 94242M20 142016	2017	PRAGATI PARASRAMJI AMBADARE	07-07- 2017	Female	50000	INDIAN OVERSE AS BANK	BUTIBORI	NOTA VAILA BLE	IOBA0 00218 4	2184010 0000222 9	= "42966 415451 2"	838085 9822	Bachel or of Scienc e	2	Non Grant	1200	756	7729	3010	12695
15	BLL0029161 700000070	SCHOLARSHIP	SBC	APPJ16292 42M20142 016	2017	ROSHAN BHOJRAJ NIPANE	03-08- 2017	Male	58000	BANK OF INDIA	LAKHAND UR	44101 3504	BKID00 09205	9205101 1001895 8	= "40809 015123 7"	706634 1539	Bachel or of Scienc e	2	Non Grant	1200	756	7729	3010	12695
16	BLL0029161 700000070	SCHOLARSHIP	SBC	APPJ09240 02M20142 016	2017	SHITAL CHHADIRAM NIMJE	03-07- 2017	Female	68000	ALLAHA BAD BANK	GUMGAO N	NON- MICR	ALLA02 10647	5006525 0679	= "64589 269510 3"	992325 6173	Bachel or of Scienc e	2	Non Grant	1200	756	7729	3010	12695

17	BLL0029151 600000093	SCHOLARSHIP	SBC	APPJ09902 42M20122 015	2017	MONALI CHANDRAKANT NIMJE	03-07- 2017	Female	85000	UNION BANK OF INDIA	HINGNA - ADEGAON	44002 6012	UBIN0 54438 8	4438020 1042377 9	791606 949818	982201 8429	Bachelor of Science	3	Non Grant	1200	756	7729	3279	12964
18	BLL0029161 700000070	SCHOLARSHIP	SBC	APPOPJ13 44492M20 132016	2015	PIYUSH PRAKASH BOKDE	08/07/2 017	Female	50000	CENTRAL BANK OF	Chhatrapati Squire, Nagpur	44001 6025	CBIN02 84423	3487527 372	= "35020 502961 6"	957929 0636	Bachelor of Science	3	Non Granted	1200	756	7729	3279	12964
19	BLL0029141 500000059	SCHOLARSHIP	SBC	APPOPJ09 80322M20 102014	2017	SAKSHI AJAY BARDE	01-08- 2017	Female	70000	CENTRAL BANK OF INDIA	ITWARI BAZAR, NAGPUR	44001 6003	CBIN02 80693	3084936 868	= "55791 129588 6"	954516 1440	Bachelor of Science	3	Non Grant	1200	756	7729	3279	12964
20	BLL0029161 700000070	SCHOLARSHIP	SBC	APPJ10100 52M20092 016	2017	RINKU BABANRAO SATPUTE	07-07- 2017	Male	60000	CANARA BANK	NAGPUR NANDAN VAN	NOT AVAIL ABLE	CNRB0 00312 5	3125101 001385	= "82081 382584 3"	932634 4990	Master of Commerce	2	Non Grant	1900	1078	6869	2150	11997
																			Total	25060	11452	98748	42577	177837

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

FREESHIP SC SR. NON GRANT 2017-2018

Bill No: BLL0029171800000036 ECS Dated : 0 -0 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	SR	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned

1	CHAKRE MAHESH SANJIV	SC /Buddha (NA)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		16-08-2017 till May 2018		Days Scholar	C : 16-08- 2017	296168.00	UNION BANK OF INDIA	MANEWADA ROAD(IFSC Code : UBIN0554308) MICR Code : 440026014	5430020100 16791	10	0	0.00	7,408.00	0.00	12,083.00	19,491.00
TOTAL																0	0	7,408.00	0.00	12,083.00	19,491.00

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

FREESHIP SC SR. NON-GRANT 2017-2018

Bill No: BLL0029171800000058 ECS Dated : 0 -0 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

				District - Nagpur												Details of Scholarship sanctioned					
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/ Female)	Fresh/R enewal	Class in which Studyi ng	Name of last Exa mination passed and year	Govt. Schola rship amount sanction ed and its duratio n i.e. month upto sanction ed	Perce ntage of mark s obtai ned durin g last Exam . only	Wheth er Hostel er or Day Schol ar new	SR	Amount of annual income of parent s or guardi an	Bank Name	Bank Branch Name	Account Number	Period of Main tenance Allo wance cover ed	Amount of Maintenance Allowa nce	Amount Paid by Stu dent	Amount of Tutio n Fees	Amount of Exa minatio n Fee s	Amount of Other Fees	Total Amount Sanction ed
1	WAHANE PRANALI PRANETA	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07-2017	446110.00	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR(IFSC Code : SBIN0011587) MICR Code : 440002039	20314031161	11	0	0.00	7,729.00	0.00	4,371.00	12,100.00
TOTAL																0	0	7729	0	4371	12100

1	Achal Lankeshwar Javade	POSAJ001 17000120 8975	95528207 23	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
2	Akshay Janardan Hadke	POSAH00 11700024 35204	73049399 60	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
3	Aman Abhay Shambharkar	POSAS001 17000068 6165	90118111 32	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
4	Apeksha Chandrash ekhar Dhengre	POSAD00 11700017 16234	96738201 65	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
5	Bharti Dilip Padole	POSBP001 17000251 3416	73879184 12	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
6	Kajol Dilip Nitnaware	POSKN001 17000143 1389	72629673 23	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
7	MAHIMA SHELENDRA DHALE	POSMD00 11700006 03311	99751919 82	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
8	Minal Charandas Shende	POSMS00 11700015 90755	95185736 13	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
9	Neha Tanaji Gawai	POSNG00 11700003 74290	95526847 09	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
10	Pranay Mukesh Dhepe	POSPD001 17000252 9224	70831084 92	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
11	PRATIKSHA DEVENDRA WAIDH	POSPW00 11700018 90333	93735102 26	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---

12	Rahul Krishna Nandekar	POSRN001170002011251	9665013736	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
13	Rahul Prakash Dhanvijay	POSRD001170000215225	9890400460	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
14	Rashmi Ranjan Shende	POSRS001170002514557	9665817941	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
15	Sajan Mangal Choudhari	POSSC001170001900421	7559387193	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
16	Savita Ashok Jawade	POSSJ001170001883207	7798763622	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
17	Shubham Hanumanji Bansod	POSSB001170002535115	7720880570	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
18	SHUBHAM RAJU HADKE	POSSH001170002468374	8149292646	SC	Male	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
19	SIMALA SURENDRA DEVIKAR	POSSD001170002491984	9372150031	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
20	SWAPANALI CHINDHULI RANGARI	POSSR001170000538292	9172695427	SC	Female	FRESH (Y)	Bachelor Of Arts	XII TH 2017	---
21	Pratiksha Rajkumar Garade	POSPG001170002430543	8446045181	SC	Female	FRESH (Y)	Bachelor Of Arts (Home Economics)	XII TH 2017	---
22	ANKITA SHANTARAM MORE	POSAM001170001776666	7066975222	SC	Female	FRESH (Y)	Bachelor Of Commerce	XII TH 2017	---

23	KRUPESH SANJAY BONDADE	POSKB001 17000154 9902	97673223 44	SC	Male	FRESH (Y)	Bachelor Of Commerc e	XII TH 2017	---
24	NEHA SUNIL JARONDE	POSNJ001 17000257 9955	97665767 80	SC	Female	FRESH (Y)	Bachelor Of Commerc e	XII TH 2017	---
25	PAYAL KESHAV KHOBRA G ADE	POSPK001 17000269 7293	98346503 39	SC	Female	FRESH (Y)	Bachelor Of Commerc e	XII TH 2017	---
26	PRATIK SIDDHART H NARANJE	POSPN001 17000278 7360	91683179 66	SC	Male	FRESH (Y)	Bachelor Of Commerc e	XII TH 2017	---
27	PRATIKSH A RAJESH LOKHAND E	POSPL001 17000255 7463	70584524 02	SC	Female	FRESH (Y)	Bachelor Of Commerc e	XII TH 2017	---
28	RECHAL JHONSON INGLE	POSRI001 17000270 3503	95951269 37	SC	Female	FRESH (Y)	Bachelor Of Commerc e	XII TH 2017	---
29	SAMRAT ASHOKRA O KAMBLE	POSSK001 17000201 8973	90211492 82	SC	Male	FRESH (Y)	Bachelor Of Commerc e	XII TH 2017	---
30	SHUBHAM PURUSHO OTAM BADGOTE	POSSB001 17000129 5029	77758304 26	SC	Male	FRESH (Y)	Bachelor Of Commerc e	XII TH 2017	---

---	Day Scholar New	20-06- 2017	35000	96212559 4575	12190100 009617	Bank Of Baroda	Bela	BARBOBEL AXX
---	Day Scholar New	3/6/2017	70000	27914625 0963	60041249 951	Bank Of Maharash tra	Karve Nagar, Nagpur.	MAHB000 1165
---	Day Scholar New	16-06- 2017	70000	66980134 0327	35853846 351	State Bank of India	Medical College Area,	SBIN0003 462
---	Day Scholar New	3/7/2017	60000	22025694 7452	21840100 0002347	Indian Overseas Bank	Butibori	IOBA0002 184
---	Day Scholar New	4/7/2017	80000	84748625 6595	87061011 0009211	Bank Of India	Sitabuldi	BKID0008 706
---	Day Scholar New	8/7/2017	60000	64303011 7498	21840100 0002452	Indian Overseas Bank	Butibori	IOBA0002 184
---	Day Scholar New	20/06/20 17	60000	34235545 0749	57780201 0003099	Union Bank of India	BESA NAGPUR	UBIN0557 781
---	Day Scholar New	20-06- 2017	90000	33485017 5674	87151011 0011193	Bank Of India	Butibori	BKID0008 715
---	Day Scholar New	20-06- 2017	60000	35664391 3354	87071011 0004524	Bank Of India	Ajni Square	BKID0008 707
---	Day Scholar New	6/6/2017	60000	48082612 1408	92770001 00003250	Punjab National Bank	Suyog Nagar, Nagpur.	PUNB092 7700
---	Day Scholar New	3/7/2017	80000	45982670 3620	87071011 0003843	Bank Of India	Ajni Square	BKID0008 707

---	Day Scholar New	20-06- 2017	36000	46679238 5743	87291051 000688	Bank Of India	Khapri	BKID0008 729
---	Day Scholar New	16-06- 2017	25000	47787737 3359	33920867 440	State Bank of India	Bajaj Nagar, Nagpur.	SBIN0014 725
---	Day Scholar New	18-08- 2017	80000	47513773 8142	87071011 0003650	Bank Of India	Ajni Square	BKID0008 707
---	Day Scholar New	5/7/2017	80000	54983637 9687	36460100 004634	Bank of Baroda	Narendra Nagar, Nagpur.	BARBONA RNAG
---	Day Scholar New	20-06- 2017	50000	73075089 8319	59020014 717	ALLAHABA D BANK	Butibori	ALLA0210 971
---	Day Scholar New	14-06- 2017	40000	88049982 1508	57460212 0000398	Union Bank of India	Narendra Nagar, Nagpur.	UBIN0557 463
---	Day Scholar New	3/7/2017	80000	88079003 1594	59220069 00004094	Punjab National Bank	SOMALW ADA, NAGPUR	PUNB059 2200
---	Day Scholar New	26-06- 2017	45000	44982132 6437	57460201 0007866	Union Bank of India	Narendra Nagar, Nagpur.	UBIN0557 463
---	Day Scholar New	20-06- 2017	50000	56239109 4566	60184019 242	Bank Of Maharash tra	Narendra Nagar, Nagpur.	MAHB000 1141
---	Day Scholar New	#####	80000	89030035 6496	60233524 750	Bank Of Maharash tra	Karve Nagar, Nagpur.	MAHB000 1165
---	Day Scholar New	17-08- 2017	50000	51538919 2816	87151011 0010726	Bank Of India	BUTIBORI	BKID0008 715

---	Day Scholar New	20-06- 2017	60000	67645974 5889	87291011 0007046	Bank Of India	Khapri	BKID0008 729
---	Day Scholar New	20-06- 2017	70000	36350740 9827	87401011 0008121	Bank Of India	SOMALW ADA, NAGPUR	BKID0008 740
---	Day Scholar New	20-06- 2017	72000	77268503 6338	87291011 0004333	Bank Of India	Khapri	BKID0008 729
---	Day Scholar New	21-06- 2017	36000	83962875 9617	87291051 0000713	Bank Of India	Khapri	BKID0008 729
---	Day Scholar New	13-06- 2017	72000	93793419 8505	87081011 0009249	Bank Of India	MEDICAL COLLEGE, SQUARE	BKID0008 708
---	Day Scholar New	17-06- 2017	70000	17845003 807	87061051 0000307	Bank Of India	Sitabuldi	BKID0008 706
---	Day Scholar New	06-06- 2017	60000	36823344 7680	60227968 433	Bank Of Maharash tra	Narendra Nagar, Nagpur.	MAHB000 1141
---	Day Scholar New	20-06- 2017	40000	41024245 7639	60223019 251	Bank Of Maharash tra	Butibori	MAHB000 1402

[illegible]

10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1690	5974	
10	3000	0	800	484	1090	5374	

10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
10	3000	0	800	484	1090	5374	
TOTAL	90000	0	24000	14520	33300	161820	

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

FREESHIP SC SR. NON GRANT 2017-2018

Bill No: BLL0029171800000023 ECS Dated : 0 -0 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hostel or Day Scholar	SR	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	CHALKHURE POOJA DAULAT	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		28-11-2017 till May 2018		Days Scholar	C : 28-11-2017	506380.00	STATE BANK OF INDIA	JATPURA GATE(IFSC Code : SBIN0004831) MICR Code : 442002003	32204586109	6	0	0.00	5,496.00	0.00	2,859.00	8,355.00

2	ATEY PRANOTI AJAY	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		01-08-2017 till June 2018		Days Scholar	C : 01-08- 2017	708933.00	CENTRAL BANK OF INDIA	DHANWATE NATIONAL COLLEGE, NAGPUR(IFSC Code : CBIN0283465) MICR Code : 440016011	3270162755	11	0	0.00	7,729.00	0.00	4,371.00	12,100.00
3	MANKAR SAKSHI BUDDHAM	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	301000.00	BANK OF MAHARASH TRA	DHARAMPET H, NAGPUR(IFSC Code : MAHB000006 0) MICR Code : NOT AVAILABLE	6017780286 8	11	0	0.00	7,729.00	0.00	4,371.00	12,100.00
4	PALWEKAR NIKHITA MADHUKAR	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		09-08-2017 till June 2018		Days Scholar	C : 09-08- 2017	572167.00	STATE BANK OF INDIA	SAI MANDIR CHOWK, WANI(IFSC Code : SBIN0014691) MICR Code : NON-MICR	3191079376 5	11	0	0.00	7,729.00	0.00	4,371.00	12,100.00
5	PATIL SHRADDHA DHARAMPAL	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	437161.00	BANK OF BARODA	UNTAKKHAN A ROAD MEDICAL SQUARE(IFSC Code : BARB0MEDN AG) MICR Code : 440012016	4069010000 3960	11	0	0.00	7,729.00	0.00	4,371.00	12,100.00
TOTAL																0	0	36,412	0	20,343	56,755

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SC SR. NON GRANT 2017-2018

Bill No: BLL0029171800000003 ECS Dated : 0 -0 -2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance cover	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	Gaikwad Mitali Ravindra	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Business Administration 2 Year		03-11-2017 till May 2018		Days Scholar	C : 03-11-2017	40000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910510000460	7	2100	0.00	7,408.00	0.00	6,545.00	16,053.00
2	SARDARE KASHISH UDDHAO	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Business Administration 2 Year		04-08-2017 till May 2018		Days Scholar	C : 04-08-2017	22000.00	STATE BANK OF INDIA	WARSA(IFSC Code : SBIN0002183) MICR Code : 441002842	33671188325	10	3000	0.00	7,408.00	0.00	6,545.00	16,953.00
3	JIWANE MRUNALI DEVENDRA	SC /Buddha (NA)	FEMALE	RENEWAL	Bachelor of Business Administration 3 Year		27-06-2017 till May 2018		Days Scholar	C : 27-06-2017	60000.00	BANK OF INDIA	MEDICAL COLLEGE SQUARE(IFSC Code : BKID0008708) MICR Code : NOT AVAILABLE	870810110004352	11	3300	0.00	7,408.00	0.00	8,895.00	19,603.00

4	PARDHI SHOBHANA SUBHASH	SC /Khatik (31)	FEMALE	RENEWAL	Bachelor of Business Administra tion 3 Year		21-06-2017 till May 2018		Days Scholar	C : 21-06- 2017	50000.00	UNITED BANK OF INDIA	MANISHNAGAR(IFSC Code : UTBI0MNG681) MICR Code : 440027004	1568010009027	11	3300	0.00	7,408.00	0.00	8,895.00	19,603.00
5	KAYATE NIKITA KRUSHNARA O	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	36000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729105100002 09	10	5500	0.00	7,408.00	0.00	12,083.00	24,991.00
6	MADAME BAKIRAM ASHWINI RAJU	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		27-06-2017 till May 2018		Days Scholar	C : 27-06- 2017	50000.00	PUNJAB NATIONAL BANK	KHAMLIA (IFSC Code : PUNB0147200) MICR Code : 0	1472006900011 504	11	6050	0.00	7,408.00	0.00	12,083.00	25,541.00
7	MASHAKHET RI PRAFUL HEMDAS	SC /Chambhar (11)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		10-08-2017 till May 2018		Days Scholar	C : 10-08- 2017	45000.00	BANK OF INDIA	TAKALGHAT(IFSC Code : BKID0008731) MICR Code : 440013524	8731105100006 58	10	5500	0.00	7,408.00	0.00	12,083.00	24,991.00
8	NARNAWAR E SNEHA SUNIL	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		18-08-2017 till May 2018		Days Scholar	C : 18-08- 2017	70000.00	UCO BANK	SWAVALAMBI NAGAR - NAGPUR(IFSC Code : UCBA0001622) MICR Code : 440028004	1622011002921 3	10	5500	0.00	7,408.00	0.00	12,083.00	24,991.00

9	RAMTEKE PRACHI SUNIL	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		24-07-2017 till May 2018		Days Scholar	C : 24-07- 2017	23000.00	STATE BANK OF INDIA	GOBARWAHI(IFSC Code : SBIN005434) MICR Code : 441002469	31307808759	10	5500	0.00	7,408.00	0.00	12,083.00	24,991.00
10	TEMBHARE SWATI ASHOKRAO	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		05-08-2017 till May 2018		Days Scholar	C : 05-08- 2017	50000.00	CENTRAL BANK OF INDIA	SHIVAJI SCIENCE COLLEGE CONGRESS NAGAR(IFSC Code : CBIN0283465) MICR Code : 440016011	3136767542	10	5500	0.00	7,408.00	0.00	12,083.00	24,991.00
11	WADE SAGAR DHIRAJ	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		31-08-2017 till May 2018		Days Scholar	C : 31-08- 2017	70000.00	STATE BANK OF INDIA	MANEWADA(IFSC Code : SBIN0011419) MICR Code : 440002036	32529711280	9	4950	0.00	7,408.00	0.00	12,083.00	24,441.00
12	MESHRA ALKESH DINESH	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 3 Year		22-06-2017 till May 2018		Days Scholar	C : 22-06- 2017	40000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715182100000 04	11	6050	0.00	7,408.00	0.00	14,548.00	28,006.00
13	SHAMKUWA R ASHUTOSH PRAKASH	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 3 Year		22-06-2017 till May 2018		Days Scholar	C : 22-06- 2017	35000.00	STATE BANK OF INDIA	SAKOLI(IFSC Code : SBIN0001169) MICR Code : 441002649	33320509407	11	6050	0.00	7,408.00	0.00	14,548.00	28,006.00

14	INGALE SHUBHAM BABAN	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 2 Year		10-11-2017 till May 2018		Days Scholar	C : 10-11-2017	65000.00	BANK OF INDIA	TRIMURTY NAGAR(IFSC Code : BKID0008758) MICR Code : 440013034	8758101100045 45	7	2100	0.00	5,496.00	0.00	2,859.00	10,455.00
15	MANWATKAR PARJANYA CHANDRASH EKHAR	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	60000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	8740116100000 32	11	3300	0.00	5,496.00	0.00	2,859.00	11,655.00
16	NITNAWARE VIVEK CHANDRAMANI	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 2 Year		13-07-2017 till May 2018		Days Scholar	C : 13-07-2017	60000.00	BANK OF INDIA	TRIMURTY NAGAR(IFSC Code : BKID0008758) MICR Code : 440013034	8758101100090 68	11	3300	0.00	5,496.00	0.00	2,859.00	11,655.00
17	SHAMBHARKAR KRUTIKA GAUTAM	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	100000.00	STATE BANK OF INDIA	MIDC BUTIBOR(IFSC Code : SBIN0009689) MICR Code : 440002028	33156046465	11	3300	0.00	5,496.00	0.00	2,859.00	11,655.00
18	ZODAPUR RUPAL DHARMAPAL	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		13-07-2017 till May 2018		Days Scholar	C : 13-07-2017	50000.00	BANK OF MAHARASHTRA	HUDKESHWAR(IFSC Code : MAHB0001403) MICR Code : 440014026	60082306128	11	3300	0.00	5,496.00	0.00	2,859.00	11,655.00
19	GOPNARAYAN GANESH JAGDISH	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06-2017	40000.00	BANK OF INDIA	HINGNA(IFSC Code : BKID0008766) MICR Code : NON-MICR	6766105100013 10	11	3300	0.00	5,496.00	0.00	2,667.00	11,463.00
20	KAMBLE MANOJ KISANRAO	SC/Mang (46)	MALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06-2017	50000.00	BANK OF INDIA	HINGNA(IFSC Code : BKID0008766) MICR Code : NON-MICR	8766105100012 84	11	3300	0.00	5,496.00	0.00	2,667.00	11,463.00
21	BAWANE ADITI SUKHDEO	SC/Khatik (31)	FEMALE	RENEWAL	Bachelor of Science 2 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07-2017	52000.00	ALLAHABAD BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON-MICR	50359419307	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00

22	BELEKAR ANIKET DILIP	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		01-08-2017 till June 2018		Days Scholar	C : 01-08- 2017	65000.00	BANK OF INDIA	MEDICAL COLLEGE SQUARE(IFSC Code : BKID0008708) MICR Code : NOT AVAILABLE	8708101100111 22	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
23	DIWEKAR AAKANKSHA ANIL	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		09-08-2017 till June 2018		Days Scholar	C : 09-08- 2017	60000.00	VIJAYA BANK	NANDANVAN(IFSC Code : VJUB0005118) MICR Code : 440029009	5118011210000 17	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
24	GANDHAM NIKESH SHANKAR	SC /Chambhar (11)	MALE	RENEWAL	Bachelor of Science 2 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07- 2017	50000.00	BANK OF INDIA	Khamla(IFSC Code : BKID0008769) MICR Code : 440013040	8769182100009 30	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
25	GANVIR SAYALI VILAS	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	60000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB0001165) MICR Code : NOT AVAILABLE	60142318967	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
26	Jaronde Shruti Harshwardhan	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07- 2017	36000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60119385762	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
27	KAMBLE PARESH RAJU	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		12-08-2017 till June 2018		Days Scholar	C : 12-08- 2017	72000.00	UNION BANK OF INDIA	NARENDRANAGA R NAGPUR(IFSC Code : UBIN0557463) MICR Code : 440026016	5746020100110 60	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
28	KAMBLE URVASHI SUNIL	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07- 2017	50000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729101100038 38	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00

29	KAPSE KIRAN MORESHWA R	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	60000.00	BANK OF MAHARASH TRA	AYODHYA NAGAR, NAGPUR(IFSC Code : MAHB0000947) MICR Code : NOT AVAILABLE	60141582660	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
30	KAPSE NIHARIKA ASHOK	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		11-06-2017 till April 2018		Days Scholar	C : 11-06- 2017	60000.00	ORIENTAL BANK OF COMMERC E	EC NAGPUR, KHAMLA ROAD(IFSC Code : ORBC0105183) MICR Code : NOTAVAILABLE	5183212100150 5	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
31	KHANDALE DAMINI DINESH	SC /Matang (46)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	80000.00	BANK OF MAHARASH TRA	DEO NAGAR, NAGPUR(IFSC Code : MAHB0000240) MICR Code : NOT AVAILABLE	60175819625	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
32	MANKAR SAMIKSHA BALVANT	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	90000.00	BANK OF MAHARASH TRA	SAHAKARNAGAR (IFSC Code : MAHB0001699) MICR Code : 440014034	60143470657	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
33	MATE YOGITA DHANRAJ	SC /Mehara (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	60000.00	STATE BANK OF INDIA	MANEWADA(IFSC Code : SBIN0011419) MICR Code : 440002036	33255341060	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
34	SATRAMWA R KUNAL WASUDEVRA O	SC /Burud (8)	MALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	90000.00	BANK OF INDIA	KALAMANA(IFSC Code : BKID0008754) MICR Code : 440013031	8754105100004 32	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
35	SHEWATE MINAKSHI BABAN	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	80000.00	ANDHRA BANK	CHOUNI NAGPUR(IFSC Code : ANDB0001584) MICR Code : 0	1584101000472 11	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
36	Tabhane Ankit Haridas	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		29-12-2017 till August 2018		Days Scholar	C : 29-12- 2017	21000.00	BANK OF INDIA	FETRI(IFSC Code : BKID0008745) MICR Code : 440013026	8745101100028 48	8	2400	0.00	7,729.00	0.00	4,371.00	14,500.00

37	GEDAM PRANALI TARACHAND	SC/Mahar (37)	FEMALE	RENEWAL	Master of Commerce 2 Year		15-07-2017 till May 2018		Days Scholar	C : 15-07-2017	40000.00	UNITED BANK OF INDIA	DHARAMPETH (NAGPUR)(IFSC Code : UTBI0DPT654) MICR Code : 400027004	1258010106283	11	5830	0.00	6,869.00	0.00	3,833.00	16,532.00
38	HIRWADE MAMTA ARJUN	SC/Mahar (37)	FEMALE	RENEWAL	Master of Commerce 2 Year		13-07-2017 till May 2018		Days Scholar	C : 13-07-2017	71000.00	PUNJAB NATIONAL BANK	KHAMLIA (IFSC Code : PUNB0147200) MICR Code : 0	1472001500063764	11	5830	0.00	6,869.00	0.00	3,833.00	16,532.00
39	NARNAWAR E PRIYANKA PANDURANG JI	SC/Mahar (37)	FEMALE	RENEWAL	Master of Commerce 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07-2017	70000.00	BANK OF MAHARASHTRA	DEO NAGAR, NAGPUR(IFSC Code : MAHB0000240) MICR Code : NOT AVAILABLE	60041485706	11	5830	0.00	6,869.00	0.00	3,833.00	16,532.00
40	SHAMBHARKAR NEHA ARUN	SC/Mahar (37)	FEMALE	RENEWAL	Master of Commerce 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07-2017	60000.00	BANK OF MAHARASHTRA	NARENDRA NAGAR, NAGPUR(IFSC Code : MAHB0001141) MICR Code : NOT AVAILABLE	60083933283	11	5830	0.00	6,869.00	0.00	3,833.00	16,532.00
41	THOOL BADAL CHANDUJI	SC/Mahar (37)	MALE	RENEWAL	Master of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	80000.00	BANK OF INDIA	MEDICAL COLLEGE SQUARE(IFSC Code : BKID0008708) MICR Code : NOT AVAILABLE	870810110002469	11	5830	0.00	6,869.00	0.00	3,833.00	16,532.00
42	WAGHAMAR E MAYUR ASHOK	SC/Mahar (37)	MALE	RENEWAL	Master of Commerce 2 Year		14-07-2017 till May 2018		Days Scholar	C : 14-07-2017	80000.00	CENTRAL BANK OF INDIA	PRATAPNAGAR, NAGPUR(IFSC Code : CBIN0283460) MICR Code : NOT AVAILABLE	3572254883	11	5830	0.00	6,869.00	0.00	3,833.00	16,532.00
																171080	0	299654	0	257120	727854

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SC SR. GRANT 2017-2018

Bill No: BLL0029171800000006 ECS Dated : 0 -0 -2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

																Details of Scholarship sanctioned					
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	AVCHARE SHARDA DIPAK	SC/Mang (46)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		19-08-2017 till April 2018		Days Scholar	C : 19-08-2017	90000.00	CANARA BANK	KHAMLA NAGPUR(IFSC Code : CNBR0002240)	2810108000865	9	2700	0.00	800.00	0.00	1,669.00	5,169.00
2	BAHADURE RUPALI PRAKASHRAO	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		24-08-2017 till April 2018		Days Scholar	C : 24-08-2017	40000.00	BANK OF INDIA	SITABULDI(IFSC Code : BKID0008706)	870610510000287	8	2400	0.00	800.00	0.00	1,669.00	4,869.00
3	DHABRE SIMRAN VINOD	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		16-08-2017 till April 2018		Days Scholar	C : 16-08-2017	60000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740)	874010510000433	9	2700	0.00	800.00	0.00	1,669.00	5,169.00

4	NAWALKAR KAPIL SUNILRAO	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Arts 2 Year		18-08-2017 till April 2018		Days Scholar	C : 18-08- 2017	60000.00	BANK OF MAHARASH TRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB0000951) MICR Code : NOT AVAILABLE	60141839527	9	2700	0.00	800.00	0.00	1,669.00	5,169.00
5	GANAR BALI JAGDISH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 3 Year		14-11-2017 till April 2018		Days Scholar	C : 14-11- 2017	50000.00	BANK OF INDIA	AJNI SQUARE(IFSC Code : BKID0008707) MICR Code : NOT AVAILABLE	8707101100042 04	6	1800	0.00	800.00	0.00	1,477.00	4,077.00
6	KAMBLE AKSHAY MANAV	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Arts 3 Year		07-07-2017 till April 2018		Days Scholar	C : 07-07- 2017	50000.00	CENTRAL BANK OF INDIA	DHANWATE NATIONAL COLLEGE, NAGPUR(IFSC Code : CBIN0283465) MICR Code : 440016011	3150370262	10	3000	0.00	800.00	0.00	1,477.00	5,277.00
7	MHAISKAR PRADNYA SUDHAKAR	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 3 Year		12-07-2017 till April 2018		Days Scholar	C : 12-07- 2017	50000.00	BANK OF MAHARASH TRA	NARENDRA NAGAR, NAGPUR(IFSC Code : MAHB0001141) MICR Code : NOT AVAILABLE	60041756483	10	3000	0.00	800.00	0.00	1,477.00	5,277.00
8	DHONGDE AAKANSHA DHARESHWA R	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		09-09-2017 till May 2018		Days Scholar	C : 09-09- 2017	50000.00	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR(IFSC Code : SBIN0011587) MICR Code : 440002039	20314031183	9	2700	0.00	800.00	0.00	2,169.00	5,669.00
9	MANDPE EKTA SHIRISH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		29-07-2017 till May 2018		Days Scholar	C : 29-07- 2017	60000.00	BANK OF INDIA	AJNI SQUARE(IFSC Code : BKID0008707) MICR Code : NOT AVAILABLE	8707101100059 19	10	3000	0.00	800.00	0.00	2,169.00	5,969.00

10	PATIL TRUSHALI BHIMRAO	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts(Home Economics) 2 Year		26-08-2017 till May 2018		Days Scholar	C : 26-08- 2017	50000.00	BANK OF MAHARASH TRA	NARENDRA NAGAR, NAGPUR(IFSC Code : MAHB0001141) MICR Code : NOT AVAILABLE	60228960840	9	2700	0.00	800.00	0.00	2,169.00	5,669.00
11	DHAKNE RUCHIKA CHAITARAM	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	30000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729101000052 33	10	3000	0.00	800.00	0.00	1,569.00	5,369.00
12	NAGPHASE ATISH RAMKISHAN	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	60000.00	INDIAN BANK	NAGPUR(IFSC Code : IDIB000N007) MICR Code : 440019002	6467268421	11	3300	0.00	800.00	0.00	1,569.00	5,669.00
13	HADKE ALISHA UMESH	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		03-08-2017 till May 2018		Days Scholar	C : 03-08- 2017	60000.00	CANARA BANK	KHAMILA,NAGPU R(IFSC Code : CNRB0002810) MICR Code : 440015009	2810108000457	10	3000	0.00	800.00	0.00	1,377.00	5,177.00
14	LAKHOTE PALLAVI ANIL	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	50000.00	BANK OF INDIA	AJNI SQUARE(IFSC Code : BKID0008707) MICR Code : NOT AVAILABLE	8707101100036 07	11	3300	0.00	800.00	0.00	1,377.00	5,477.00
TOTAL																39300	0	11,200.00	0.00	23,506.00	74,006.00

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SC SR. NON GRANT 2017-2018

Bill No: BLL0029171800000019 ECS Dated : 0 -0 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar	SR	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	TAMGADGE AMIT PALASRAMJI	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Business Administration 2 Year		04-08-2017 till May 2018		Days Scholar	C : 04-08-2017	50000.00	STATE BANK OF INDIA	HINGANGHAT (IFSC Code : SBIN0000382) MICR Code : 442002868	35321530717	10	3000	0.00	7,408.00	0.00	6,545.00	16,953.00

2	TUMANE SWAPNIL VINAYAK	SC /Khatik (31)	MALE	RENEWAL	Bachelor of Business Administrat ion 3 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	40000.00	BANK OF INDIA	HINGNA(IFSC Code : BKID0008766) MICR Code : NON-MICR	8766101100 02972	11	3300	0.00	7,408.00	0.00	8,895.00	19,603.00
3	LONDHE RAKSHANDA HARISH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		14-08-2017 till May 2018		Days Scholar	C : 14-08- 2017	70000.00	BANK OF INDIA	AJNI SQUARE(IFSC Code : BKID0008707) MICR Code : NOT AVAILABLE	8707105100 01023	10	5500	0.00	7,408.00	0.00	12,083.00	24,991.00
4	POHANKAR SHUBHAM RAJENDRA	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		24-07-2017 till May 2018		Days Scholar	C : 24-07- 2017	50000.00	BANK OF MAHARASH TRA	NARENDRA NAGAR, NAGPUR(IFSC Code : MAHB000114 1) MICR Code : NOT AVAILABLE	6018572925 1	10	5500	0.00	7,408.00	0.00	12,083.00	24,991.00
5	GAIKWAD SNEHAL INDAL	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce (Computer Application) 3 Year		19-06-2017 till April 2018		Days Scholar	C : 19-06- 2017	35000.00	BANK OF MAHARASH TRA	DEO NAGAR, NAGPUR(IFSC Code : MAHB000024 0) MICR Code : NOT AVAILABLE	6800526919 9	11	6050	0.00	7,408.00	0.00	14,548.00	28,006.00
6	HADKE ANURAG ANIL	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 3 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	60000.00	STATE BANK OF INDIA	TRIMURTI NAGAR NAGPUR(IFSC Code : SBIN0030469) MICR Code : NON-MICR	3331010081 6	11	6050	0.00	7,408.00	0.00	14,548.00	28,006.00

7	KAPSE DARSHAN ASHOK	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 3 Year		28-10-2017 till May 2018		Days Scholar	C : 28-10- 2017	180000.00	PUNJAB NATIONAL BANK	KHAML A (IFSC Code : PUNB0147200) MICR Code : 0	1472001500 072036	7	3850	0.00	7,408.00	0.00	14,548.00	25,806.00
8	MESHRA AKASH SUDHAKAR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	55000.00	INDIAN BANK	NAGPUR(IFSC Code : IDIB000N007) MICR Code : 440019002	6157897654	11	6050	0.00	7,408.00	0.00	14,548.00	28,006.00
9	KAPSE DEEPA ASHOK	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		21-07-2017 till May 2018		Days Scholar	C : 21-07- 2017	90000.00	UNION BANK OF INDIA	TELECOM NAGAR - NAGPUR(IFSC Code : UBIN0547905) MICR Code : 440026008	5746020100 07860	10	3000	0.00	5,496.00	0.00	2,859.00	11,355.00
10	MOON PRIYANKA ANIL	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		21-07-2017 till May 2018		Days Scholar	C : 21-07- 2017	45000.00	UNION BANK OF INDIA	NARENDRAN AGAR NAGPUR(IFSC Code : UBIN0557463) MICR Code : 440026016	5746020100 09573	10	3000	0.00	5,496.00	0.00	2,859.00	11,355.00
11	PATIL PRAJAKTA VASANTA	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		01-04-2017 till February 2018		Days Scholar	C : 01-04- 2017	60000.00	BANK OF INDIA	Khamla(IFSC Code : BKID0008769) MICR Code : 440013040	8769101100 03109	11	3300	0.00	5,496.00	0.00	2,859.00	11,655.00

12	BARADE MONA BABANRAO	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07- 2017	45000.00	BANK OF BARODA	NARENDRA NAGAR, NAGPUR(IFSC Code : BARB0NARNA G) MICR Code : NON- MICR	4068010000 1706	11	3300	0.00	5,496.00	0.00	2,667.00	11,463.00
13	UMARE RUTIK RAJENDRA	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	40000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8748101100 08539	11	3300	0.00	5,496.00	0.00	2,667.00	11,463.00
14	BHOWATE ROHINI ARVIND	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07- 2017	50000.00	STATE BANK OF INDIA	V.R.C.E,NAGP UR(IFSC Code : SBIN0006702) MICR Code : 440002005	3324520352 1	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
15	DEOGADE AJINKYA RAJESH	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	30000.00	CENTRAL BANK OF INDIA	MOHGAON(IFSC Code : CBIN0282679) MICR Code : NON-MICR	3323297426	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
16	DHANVIJAY PALLAVI SIDDHARTH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		14-06-2017 till April 2018		Days Scholar	C : 14-06- 2017	24000.00	ALLAHABA D BANK	BHANDARA(IFSC Code : ALLA0210797) MICR Code : NOTAVAILAB L	5007807324 9	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
17	DHARKAR KRUNAL PRAKASH	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	70000.00	BANK OF MAHARASH TRA	SITABULDI, NAGPUR(IFSC Code : MAHB000000 5) MICR Code : NOT AVAILABLE	6001587466 8	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00

18	DUPARE PRATIKSHA NARENDRA	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	64000.00	BANK OF INDIA	TAKALGHAT (IFSC Code : BKID0008731) MICR Code : 440013524	8731101100 03462	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
19	GHARDE SHASHANK HARIDAS	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	60000.00	BANK OF INDIA	MANEWADA, NAGPUR(IFSC Code : BKID0008775) MICR Code : 440013045	8755105100 01241	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
20	HIRE RUPAL KESHAV	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	100000.00	BANK OF BARODA	BALLARPUR MAIN(IFSC Code : BARB0BALLA R) MICR Code : NOT AVAILABLE	0464010001 5239	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
21	KAMBLE AMISHA ANIL	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07- 2017	80000.00	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR(IFSC Code : SBIN0011587) MICR Code : 440002039	2031403051 0	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
22	KAPSE NIDHI SURYABHAN	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07- 2017	42000.00	STATE BANK OF INDIA	NARENDRA NAGAR, NAGPUR(IFSC Code : SBIN0011587) MICR Code : 440002039	3323895102 1	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
23	MHAISKEY SANKET DNYANESHW AR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	50000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON-MICR	5019128483 1	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00

24	RAMTEKE MRUNALI MUKUND	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	60000.00	BANK OF MAHARASH TRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB000095 1) MICR Code : NOT AVAILABLE	2502549034 3	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
25	RAMTEKE UDDESH RAJKUMAR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		23-08-2017 till July 2018		Days Scholar	C : 23-08- 2017	50000.00	BANK OF INDIA	MEDICAL COLLEGE SQUARE(IFSC Code : BKID0008708) MICR Code : NOT AVAILABLE	8708101100 05478	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
26	TELANG ADESH BABARAO	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06- 2017	80000.00	CENTRAL BANK OF INDIA	ONKAR NAGAR NAGPUR(IFSC Code : CBIN0284619) MICR Code : 440016133	3379033068	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
27	SHENDE PRACHI PRAKASH	SC /Mahar (37)	FEMALE	RENEWAL	Master of Arts in English 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	55000.00	BANK OF MAHARASH TRA	BELGAON UMRED(IFSC Code : MAHB000091 5) MICR Code : 0	2018570313 8	11	5830	0.00	7,729.00	0.00	3,833.00	17,392.00
28	NAIK SANYUKTA BHIMRAO	SC /Mahar (37)	FEMALE	RENEWAL	Master of Commerce 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07- 2017	100000.00	BANK OF INDIA	BESA(IFSC Code : BKID0008755) MICR Code : 440013032	8755105100 01913	11	5830	0.00	6,869.00	0.00	3,833.00	16,532.00
TOTAL																109760	0	201,819	0	176,198	487,777

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SC SR. GRANT 2017-2018

Bill No: BLL0029171800000071 ECS Dated : 06 -06 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GHARADE SONAM KHEMLAL	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07-2017	50000.00	BANK OF INDIA	SITABULDI(IFSC Code : BKID0008706) MICR Code : NOT AVAILABLE	870610110009183	11	3300	0.00	800.00	0.00	1,569.00	5,669.00
TOTAL															3300	0	800	0	1569	5669	

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SC SR. GRANT 2017-2018

Bill No: BLL0029171800000019 ECS Dated : 0 -0 -2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar	SR	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GODGHATE GUNJAN VIJAY	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		26-07-2017 till April 2018		Days Scholar	C : 26-07-2017	35000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910510000684	9	2700	0.00	800.00	0.00	1,669.00	5,169.00

2	NITAWANE MALA RAMBHAU	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		20-11-2017 till March 2018		Days Scholar	C : 20-11- 2017	26000.00	STATE OF BANK OF INDIA	TRIMURTI NAGAR NAGPUR(IFSC Code : SBIN0030469) MICR Code : NON-MICR	3418566816 7	5	1500	0.00	800.00	0.00	1,669.00	3,969.00
3	RAMTEKE PRAGATI URKUDA	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		01-08-2017 till April 2018		Days Scholar	C : 01-08- 2017	21000.00	BANK OF MAHARASH TRA	SINDEWAHI(IFSC Code : MAHB000017 9) MICR Code : NOT AVAILABLE	2023496239 4	9	2700	0.00	800.00	0.00	1,669.00	5,169.00
4	DHONGADE VAIBHAVI SUBHASH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		13-07-2017 till May 2018		Days Scholar	C : 13-07- 2017	40000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB000116 5) MICR Code : NOT AVAILABLE	6014242196 3	11	3300	0.00	800.00	0.00	1,569.00	5,669.00
5	TAYDE SURAJ NAVNATH	SC /Matang (46)	MALE	RENEWAL	Bachelor of Commerce 2 Year		17-06-2017 till April 2018		Days Scholar	C : 17-06- 2017	36000.00	BANK OF MAHARASH TRA	SHANKAR NAGAR, NAGPUR(IFSC Code : MAHB000015 3) MICR Code : NOT AVAILABLE	6011963153 8	11	3300	0.00	800.00	0.00	1,569.00	5,669.00
									TOTAL							13500	0	4,000.00	0.00	8,145.00	25,645.00

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SC SR. NON GRANT 2017-2018

Bill No: BLL00291718000000100 ECS Dated : 26 -06 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

																Details of Scholarship sanctioned						
S r No	Name of the Candida te in full(Begi nning with surname)	Caste and Sub- caste	Gende r (Male/ Femal e)	Fresh/R enewal	Class in which Studyi ng	Nam e of last Exa mina tion pass ed and year	Govt. Schola rship amount sanctio ned and its duratio n i.e. month upto sanctio ned	Perce ntage of mark s obtai ned durin g last Exam . only	Wheth er Hostel er or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parent s or guardi an	Bank Name	Bank Branch Name	Account Number	Period of Main tenance Allowanc e cover ed	Amount of Main tenance Allowanc e	Amount Paid by Stude nt	Amount of Tution Fees	Amount of Exam inati on Fees	Amount of Other Fees	Total Amount Sanction ed	
1	Janbandhu Tejas Pradeep	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 2 Year		15-09-2017 till May 2018		Days Scholar	C : 15-09- 2017	180000.00	PUNJAB NATIONAL BANK	MIDC, NAGPUR(IFSC Code : PUNB0299700) MICR Code : 0	2997001500 046582	9	2700	0.00	5,496.00	0.00	2,859.00	11,055.00	
TOTAL																2700	0	5496	0	2859	11055	

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SC SR. NON GRANT 2017-2018

Bill No: BLL00291718000000131 ECS Dated : 04 -07 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya,Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

																Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel ler or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	INDURKAR KSHITIJ KISHOR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 3 Year		23-06-2017 till May 2018		Days Scholar	C : 23-06-2017	84000.00	PUNJAB NATIONAL BANK	HANUMAN NAGAR(IFSC Code : PUNB0272300) MICR Code : 0	2723001500029908	11	3300	0.00	5,496.00	0.00	2,667.00	11,463.00	
TOTAL																3300	0	5496	0	2667	11463	

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SC SR. NON GRANT BILL 2017-2018

Bill No: BLL0029171800000064 ECS Dated : 0 -0 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	147200210002471 1	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hostel or Day Scholar new	SR	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	URIYA AKASH PURUSHOTAM	SC /Bansor (8)	MALE	RENEWAL	Bachelor of Business Administration 2 Year		29-06-2017 till May 2018		Days Scholar	C : 29-06-2017	40000.00	UNION BANK OF INDIA	NARENDRAN AGAR NAGPUR(IFSC Code : UBIN0557463) MICR Code : 440026016	574602010012115	11	3300	0.00	7,408.00	0.00	6,545.00	17,253.00

2	MANDAVKAR SHUBHAM GORAKHJI	SC /Mehara (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		25-07-2017 till May 2018		Days Scholar	C : 25-07- 2017	80000.00	STATE BANK OF INDIA	RAMDASPET H, NAGPUR(IFSC Code : SBIN0001633) MICR Code : 440002003	2020226278 6	10	5500	0.00	7,408.00	0.00	12,083.00	24,991.00
3	MODAK AKSHALI DIPAK	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	40000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	8715101100 16685	11	6050	0.00	7,408.00	0.00	12,083.00	25,541.00
4	sheware sagar bandu	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 2 Year		25-07-2017 till May 2018		Days Scholar	C : 25-07- 2017	60000.00	BANK OF BARODA	SOUTH AMBAZA BRANCH(IFSC Code : BARB0AMBAZ A) MICR Code : 440012008	0604010001 8311	10	5500	0.00	7,408.00	0.00	12,083.00	24,991.00
5	KAMBLE CHANDNI GAUTAM	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce (Computer Application) 3 Year		18-11-2017 till May 2018		Days Scholar	C : 18-11- 2017	36000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	8729105100 00365	7	3850	0.00	7,408.00	0.00	14,421.00	25,679.00
6	LOKHANDE MOHIT DILIP	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Commerce (Computer Application) 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07- 2017	96000.00	BANK OF INDIA	BESA(IFSC Code : BKID0008755) MICR Code : 440013032	8755101100 04897	11	6050	0.00	7,408.00	0.00	14,548.00	28,006.00

7	DHORE SHASHANK ASHOKRAO	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 2 Year		20-07-2017 till April 2018		Days Scholar	C : 20-07- 2017	45000.00	BANK OF MAHARASH TRA	BUTIBORI(IFSC Code : MAHB000140 2) MICR Code : 440014027	6014272155 8	10	3000	0.00	5,496.00	0.00	2,859.00	11,355.00
8	GEDAM RUPESH RAKESH	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 2 Year		25-07-2017 till May 2018		Days Scholar	C : 25-07- 2017	28000.00	BANK OF MAHARASH TRA	SINDEWAHI(IFSC Code : MAHB000017 9) MICR Code : NOT AVAILABLE	2503344848 3	10	3000	0.00	5,496.00	0.00	2,859.00	11,355.00
9	SATALKAR KALYANI JANU	SC/Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	40000.00	BANK OF BARODA	MANEWADA, NAGPUR(IFSC Code : BARB0MANE WA) MICR Code : 440012011	3167010001 0428	11	3300	0.00	5,496.00	0.00	2,859.00	11,655.00
10	THOOL GULSHAN SUDHAKAR	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Commerce 3 Year		17-06-2017 till April 2018		Days Scholar	C : 17-06- 2017	30000.00	ALLAHABA D BANK	MANISH NAGAR(IFSC Code : ALLA0212153) MICR Code : 440010007	5004291613 6	11	3300	0.00	5,496.00	0.00	2,667.00	11,463.00
11	BASESHANK AR MRUNALI ARUN	SC /Chamar (11)	FEMALE	RENEWAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	100000.00	BANK OF INDIA	RESHIMBAG(IFSC Code : BKID0008705) MICR Code : NOT AVAILABLE	8705101100 06473	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
12	KAMBLE ROHIT DIPCHAND	SC/Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		14-06-2017 till April 2018		Days Scholar	C : 14-06- 2017	55000.00	UNION BANK OF INDIA	BUTIBORI(IFSC Code : UBIN0564001) MICR Code : NON-MICR	6400020100 02072	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00

13	RAULKAR PALASH RAVINDRA	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		24-06-2017 till May 2018		Days Scholar	C : 24-06- 2017	60000.00	BANK OF MAHARASH TRA	KARVE NAGAR, NAGPUR(IFSC Code : MAHB000116 5) MICR Code : NOT AVAILABLE	6017879503 1	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
14	SATANKAR SHUBHAM OMKAR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 2 Year		08-08-2017 till June 2018		Days Scholar	C : 08-08- 2017	60000.00	BANK OF MAHARASH TRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB000095 1) MICR Code : NOT AVAILABLE	6018483933 4	11	3300	0.00	7,729.00	0.00	4,371.00	15,400.00
15	BAWNE SURAJ BABAN	SC /Mang (46)	MALE	RENEWAL	Bachelor of Science 3 Year		31-07-2017 till May 2018		Days Scholar	C : 31-07- 2017	30000.00	STATE BANK OF INDIA	BHIWAPUR(IFSC Code : SBIN0011420) MICR Code : 441002549	3199487058 5	10	3000	0.00	7,729.00	0.00	4,640.00	15,369.00
16	CHAWRE SONALI UPALI	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 3 Year		07-06-2017 till April 2018		Days Scholar	C : 07-06- 2017	40000.00	BANK OF MAHARASH TRA	BHARAT NAGAR, NAGPUR(IFSC Code : MAHB000024 1) MICR Code : NOT AVAILABLE	6004935805 4	11	3300	0.00	7,729.00	0.00	4,640.00	15,669.00
17	JAMGADE SANGRAM BIMBISAR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06- 2017	24000.00	BANK OF INDIA	RANA PRATAP NAGAR(IFSC Code : BKID0008722) MICR Code : NOT AVAILABLE	8722101100 03104	11	3300	0.00	7,729.00	0.00	4,640.00	15,669.00
18	WASNIK PRAJWAL KISHOR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Science 3 Year		14-08-2017 till May 2018		Days Scholar	C : 14-08- 2017	60000.00	CENTRAL BANK OF INDIA	ONKAR NAGAR NAGPUR(IFSC Code : CBIN0284619) MICR Code : 440016133	3303474579	10	3000	0.00	7,729.00	0.00	4,640.00	15,369.00

19	PAGE WATAN SHANKAR	SC /Mahar (37)	MALE	RENEWAL	Master of Commerce 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07- 2017	90000.00	UCO BANK	GHUGUS(IFSC Code : UCBA0000911) MICR Code : 442028505	0911011001 7784	11	5830	0.00	6,869.00	0.00	3,833.00	16,532.00
TOTAL																74480	0	135133	0	122884	332497

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI SC SR. GRANT BILL 2017-2018

Bill No: BLL0029171800000064 ECS Dated : 0 -0 -2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	147200210002471 1	April	2018	2017-2018

																			Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hostel or Day Scholar	SR	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned				
1	BANLAVE ANITA SHIVDAS	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		10-08-2017 till April 2018		Days Scholar	C : 10-08-2017	50000.00	STATE BANK OF INDIA	UDGIR(IFSC Code : SBIN0006039) MICR Code : 431002855	32464551952	9	2700	0.00	800.00	0.00	1,669.00	5,169.00				
2	KHOBRAGADE RAJINI KHUSHAL	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 3 Year		15-07-2017 till April 2018		Days Scholar	C : 15-07-2017	38000.00	BANK OF INDIA	SOMALWADA (IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	874010110008538	10	3000	0.00	800.00	0.00	1,477.00	5,277.00				

3	DHABARE DIVYA VINOD	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		23-08-2017 till May 2018		Days Scholar	C : 23-08- 2017	60000.00	BANK OF INDIA	SOMALWADA (IFSC Code : BKID0008740) MICR Code : NOT AVAILABLE	8740101100 05000	9	2700	0.00	800.00	0.00	1,569.00	5,069.00
TOTAL																8400	0	2400	0	4715	15515

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

SENIOR NON GRANT GOI ST 2017-2018

Bill NO.:- BLL0029171800007814

ECS Dated -0 -2018

NAME of the COLLEGE / INSTITUTION				ADDRESS of COLLEGE				BANK NAME			BRANCH NAME		ACCOUNT NUMBER		CURRENT MONTH		CURRENT YEAR		FINANCIAL YEAR		
Santaji Mahavidyalaya,Nagpur				Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur				PUNJAB NATIONAL BANK			KHAMLA		1472002100024710		April		2018		2017-2018		
																Details of Scholarship sanctioned					
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Re newal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percent age of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	GATE SHUBHAM BHAIYALAL	ST /Halbi	MALE	FRESH	Bachelor of Business Administration 1.0 Year	12 th (Science) 2017	2017 till April 2018	50.00	Days Scholar	C : 2017	96000.00	BANK OF INDIA	KHAMLA(IFSC Code : BKID0008769) MICR Code : 440013040	876918210001129	10	3,000.00	7,408.00	0.00	6,555.00	16,963.00	
2	PAWAR SHIVANI ANTIRAM	ST /Pardhi	FEMALE	FRESH	Bachelor of Business Administration 1.0 Year	12 th (Science) 2017	2017 till April 2018	41.23	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	BUTIBORI(IFSC Code : MAHB0001402) MICR Code : 440014027	60226347371	10	3,000.00	7,408.00	0.00	6,555.00	16,963.00	
3	SAYAM MAHESH GULABRAO	ST /Gond	MALE	FRESH	Bachelor of Business Administration 3.0 Year	Bachelor of Business Administration 2016	2017 till April 2018	49.17	Days Scholar	C : 2017	60000.00	STATE BANK OF INDIA	JAIPRAKASH NAGAR(IFSC Code : SBIN0009058) MICR Code : 440002021	32828974330	10	3,000.00	7,408.00	0.00	8,595.00	19,003.00	

4	KUMARE REENAL SURESH	ST /Gond	FEMALE	FRESH	Bachelor of Commerc e (Comput er Applicatio n) 2.0 Year	BCCA I 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	60000.00	CENTRAL BANK OF INDIA	PRATAPNA GAR, NAGPUR(IFSC Code : CBIN02834 60) MICR Code : NOT AVAILABLE	3142068182	10	5,500.00	7,408.00	0.00	11,663.00	24,571.00
5	UIKEY RUKMINI YASHWANT	ST /Gond	FEMALE	FRESH	Bachelor of Commerc e (Comput er Applicatio n) 2.0 Year	B.C.C.A - Bachelo r Of Commer ce With Comput er Applicati on 2017	2017 till April 2018	66.80	Days Scholar	C : 2017	70000.00	BANK OF INDIA	RANA PRATAP NAGAR(IFSC Code : BKID000872 2) MICR Code : NOT AVAILABLE	87221011000 4501	10	5,500.00	7,408.00	0.00	12,684.00	25,592.00
6	ATRAM DIPIKA VANITA	ST /Gond	FEMALE	FRESH	Bachelor of Commerc e 1.0 Year	12 th (Comme rce) 2017	2016 till April 2018	81.85	Days Scholar	C : 2016	50000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID000871 5) MICR Code : NOT AVAILABLE	87151011001 6225	10	3,000.00	5,496.00	0.00	2,869.00	11,365.00
7	UIKEY ANSHUL vinod	ST /Gond	MALE	FRESH	Bachelor of Commerc e 1.0 Year	12th Commer ce 2017	2017 till April 2018	49.08	Days Scholar	C : 2017	80000.00	UCO BANK	SOMALWA DA(IFSC Code : UCBA00021 99) MICR Code : NON- MICR	21990110026 618	10	3,000.00	5,496.00	0.00	2,869.00	11,365.00
8	UIKEY KARISHMA JAYSINHG	ST /Gond	FEMALE	FRESH	Bachelor of Commerc e 1.0 Year	12th Commer ce 2017	2017 till April 2018	67.38	Days Scholar	C : 2017	40000.00	ANDHRA BANK	BUTIBORI(IFSC Code : ANDB00016 14) MICR Code : 440011005	16141010004 8113	10	3,000.00	5,496.00	0.00	2,869.00	11,365.00
9	GHODMARE ANIKET RAMESH	ST /Mana	MALE	FRESH	Bachelor of Commerc e 2.0 Year	HSC 2017	2016 till April 2018	50.46	Days Scholar	C : 2016	72000.00	BANK OF INDIA	TRIMURTY NAGAR(IFSC Code : BKID000875 8) MICR Code : 440013034	87581161000 0031	10	3,000.00	5,496.00	0.00	2,859.00	11,355.00

10	PANDHRAM KHILESH SUNIL	ST /Gond	MALE	FRESH	Bachelor of Computer Applicatio n(B.C.A) 1.0 Year	12 th (Science) 2017	2017 till April 2018	60.30	Days Scholar	C : 2017	70000.00	CENTRAL BANK OF INDIA	RAMDASPE TH NAGPUR(IFSC Code : CBIN02806 94) MICR Code : 440016007	3464381485	10	5,500.00	6,944.00	0.00	13,845.00	26,289.00
11	DHURWE SANJANA VISHNU	ST /Gond	FEMALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2017	2015 till April 2018	61.69	Days Scholar	C : 2015	90000.00	PUNJAB NATIONA L BANK	HANUMAN NAGAR(IFSC Code : PUNB02723 00) MICR Code : NOT AVAILABLE	27230015000 35820	10	3,000.00	7,729.00	0.00	4,471.00	15,200.00
12	KUMBHRE SHITAL shriram	ST /Gond	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2016 till April 2018	47.54	Days Scholar	C : 2016	50000.00	BANK OF INDIA	TAKALGHA T(IFSC Code : BKID000873 1) MICR Code : 440013524	87311011000 3654	10	3,000.00	7,729.00	0.00	4,471.00	15,200.00
13	SARATE PALLAVI KISHOR	ST /Gond	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	54.92	Days Scholar	C : 2017	120000.0 0	BANK OF MAHARA SHTRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB00009 51) MICR Code : NOT AVAILABLE	60143215870	10	3,000.00	7,729.00	0.00	4,471.00	15,200.00
14	SOLANKE GAURI Gajanan	ST /Pardhi	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2017	2017 till April 2018	63.54	Days Scholar	C : 2017	65000.00	BANK OF INDIA	DHARAMP ETH(IFSC Code : BKID000870 2) MICR Code : NOT AVAILABLE	87021051000 0271	10	3,000.00	7,729.00	0.00	4,471.00	15,200.00
15	DHURVE PRAGATI GANESH	ST /Gond	FEMALE	FRESH	Bachelor of Science 2.0 Year	12 th Science 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	70000.00	BANK OF INDIA	MEDICAL COLLEGE SQUARE(IFSC Code : BKID000870 8) MICR Code : NOT AVAILABLE	87081011000 5414	10	3,000.00	7,729.00	0.00	4,471.00	15,200.00

16	ENVATE SHUBHAM HARI	ST /Gond	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science (General) FIRST YEAR 2017	2016 till April 2018	57.20	Days Scholar	C : 2016	60000.00	STATE BANK OF INDIA	V.R.C.E,NAGPUR(IFSC Code : SBIN0006702) MICR Code : 440002005	34226724425	10	3,000.00	7,729.00	0.00	4,471.00	15,200.00
17	SARATE AMRUTA SHYAM	ST /Gond	FEMALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science (General) 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	120000.00	BANK OF MAHARASHTRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB0000951) MICR Code : NOT AVAILABLE	60138292738	10	3,000.00	7,729.00	0.00	4,471.00	15,200.00
18	UIKEY ROHIT GOPICHAND	ST /Gond	MALE	FRESH	Bachelor of Science 2.0 Year	bachelor of science 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	70000.00	STATE BANK OF INDIA	MEDICAL COLLEGE(IFSC Code : SBIN0003462) MICR Code : 440002012	32512329287	10	3,000.00	7,729.00	0.00	4,471.00	15,200.00
19	WARTHI SHAILESH MUNNAJI	ST /Gond	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science(Chemistry) 2017	2017 till April 2018	28.30	Days Scholar	C : 2017	35000.00	BANK OF INDIA	DEOLAPAR (IFSC Code 5831 : BKID0008720) MICR Code : 440013506	87201011000	10	3,000.00	7,729.00	0.00	4,471.00	15,200.00
20	UIKEY RUCHIKA SHAMRAOJI	ST /Gond	FEMALE	FRESH	Bachelor of Science 3.0 Year	Bachelor of Science (Microbiology) 2017	2016 till April 2018	60.00	Days Scholar	C : 2016	60000.00	STATE BANK OF INDIA	MIDC BUTIBORI(IFSC Code : SBIN0009689) MICR Code : 440002028	33216811068	10	3,000.00	7,729.00	0.00	3,851.00	14,580.00
21	MASRAM MONA MORESHWAR	ST /Gond	FEMALE	FRESH	Master of Commerce (Non Granted) 1.0 Year	B.COM 2017	2017 till April 2018	41.25	Days Scholar	C : 2017	70000.00	STATE BANK OF INDIA	JAIPRAKASH NAGAR(IFSC Code : SBIN0009058) MICR Code : 440002021	37224527348	10	5,300.00	6,869.00	0.00	3,633.00	15,802.00

22	SOLKAR SATISH PRAKASH	ST /Bhil	MALE	FRESH	Master of Commerc e (Non Granted) 1.0 Year	BCCA 2017	2017 till April 2018	51.72	Days Scholar	C : 2017	94000.00	BANK OF INDIA	SOMALWA DA(IFSC Code : BKID000874 0) MICR Code : 440013020	87401051000 0422	10	5,300.00	6,869.00	0.00	3,633.00	15,802.00
TOTAL																78,100	156,996	0	122,719	357,815

7	UIKEY ANSHUL vinod	ST /Gond	MALE	FRESH	Bachelor of Commerc e 1.0 Year	12th Commer ce 2017	2017 till April 2018	49.08	Days Scholar	C : 2017	80000.00	UCO BANK	SOMALWA DA(IFSC Code : UCBA00021 99) MICR Code : NON- MICR	21990110026 618	10	3,000.00	5,496.00	0.00	2,869.00	11,365.00
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FROM REJECT
BY ETRIBAL
DEPARTMENT

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

SR. NON GRANT FREESHIP ST 2017-2018

Bill NO.:- BLL0029171800008311

ECS Dated -0 -2019

NAME of the COLLEGE / INSTITUTION				ADDRESS of COLLEGE				BANK NAME			BRANCH NAME		ACCOUNT NUMBER		CURRENT MONTH		CURRENT YEAR		FINANCIAL YEAR		
Santaji Mahavidyalaya,Nagpur				Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur				PUNJAB NATIONAL BANK			KHAMLA		1472002100024710		April		2019		2017-2018		
																Details of Scholarship sanctioned					
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	MADAVI ROHIT RAMDAS	ST /Pardhan	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Sceince (Microbiology) 2017	2016 till April 2018	51.75	Days Scholar	C : 2016	743152.00	STATE BANK OF INDIA	SINDEWAH I(IFSC Code : SBIN0011589) MICR Code : 441002361	36214297492	10	0.00	7,729.00	0.00	4,471.00	12,200.00	
TOTAL																0.00	7,729.00	0.00	4,471.00	12,200.00	

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

SENIOR GRANT GOI ST 2017-2018

Bill NO.:- BLL0029171800006698

ECS Dated -0 -2018

NAME of the COLLEGE / INSTITUTION				ADDRESS of COLLEGE				BANK NAME			BRANCH NAME		ACCOUNT NUMBER		CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR				
Santaji Mahavidyalaya,Nagpur				Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur				PUNJAB NATIONAL BANK			KHAMLA		1472002100024710		April	2018	2017-2018				
															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Re newal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarsh ip amount sanctione d and its duration i.e. month upto sanctione d	Percent age of marks obtaine d during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Mainten ance Allowan ce covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examinati on Fees	Amount of Other Fees	Total Amount Sanctioned	
1	BHOSLE ANJALI MADHU	ST /Pardhi	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	51.08	Days Scholar	C : 2017	21000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	871510110010554	10	3,000.00	800.00	0.00	1,579.00	5,379.00	
2	KOVE PALLAVI ARVIND	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12th Arts 2017	2017 till April 2018	67.85	Days Scholar	C : 2017	65000.00	STATE BANK OF INDIA	BORI ARAB(IFSC Code : SBIN0003897) MICR Code : 445002426	31503390328	10	3,000.00	800.00	0.00	1,579.00	5,379.00	

3	SAYAM VISHAL GAJANAN	ST /Gond	MALE	FRESH	Bachelor of Arts 1.0 Year	Bachelor of Arts 2017	2016 till April 2018	53.38	Days Scholar	C : 2016	150000.0 0	PUNJAB NATIONA L BANK	KHAMLA (IFSC Code : PUNB01472 00) MICR Code : NOT AVAILABLE	14720015000 72850	10	3,000.00	800.00	0.00	1,579.00	5,379.00
4	UIKE KOMAL PURUSHOTT AM	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	49.85	Days Scholar	C : 2017	60000.00	ANDHRA BANK	BUTIBORI(IFSC Code : ANDB00016 14) MICR Code : 440011005	16141010003 4378	10	3,000.00	800.00	0.00	1,579.00	5,379.00
5	WARTHI PRITI KASHINATH	ST /Gond	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	46.92	Days Scholar	C : 2017	60000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID000872 9) MICR Code : NOT AVAILABLE	87291011000 6038	10	3,000.00	800.00	0.00	1,579.00	5,379.00
6	KODAPE KOMAL DILIP	ST /Gond	FEMALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2016 till April 2018	40.80	Days Scholar	C : 2016	62000.00	UNION BANK OF INDIA	NARENDRA NAGAR NAGPUR(IFSC Code : UBIN05574 63) MICR Code : 440026016	57460201000 7879	10	3,000.00	800.00	0.00	1,669.00	5,469.00
7	MARKAM ANUPAMA SADHURAM	ST /Gond	FEMALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 1st year 2017	2017 till April 2018	28.40	Days Scholar	C : 2017	50000.00	BANK OF MAHARA SHTRA	SITABULDI, NAGPUR(IFSC Code : MAHB0000 005) MICR Code : NOT AVAILABLE	60050699567	10	3,000.00	800.00	0.00	1,669.00	5,469.00
8	WALVE SWEETY RAJKUMAR	ST /Gond	FEMALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2016 till April 2018	49.50	Days Scholar	C : 2016	60000.00	STATE BANK OF INDIA	JAIPRAKASH NAGAR(IFSC Code : SBIN000905 8) MICR Code : 440002021	33219241560	10	3,000.00	800.00	0.00	1,669.00	5,469.00

9	Kove Sushma Prabhu	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2nd Year 2017	2015 till April 2018	32.80	Days Scholar	C : 2015	70000.00	BANK OF INDIA	SOMALWADA(IFSC Code : BKID0008740) MICR Code : 440013020	874010510000441	10	3,000.00	800.00	0.00	1,477.00	5,277.00
10	MADAVI SANJIVANI MANSARAM	ST /Gond	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B.A part III 2017	2015 till April 2018	34.40	Days Scholar	C : 2015	40000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910110003985	10	3,000.00	800.00	0.00	1,477.00	5,277.00
11	BHALAVI RAVI SURAJLAL	ST /Gond	MALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Commerce) 2017	2017 till April 2018	59.23	Days Scholar	C : 2017	50000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910510002994	10	3,000.00	800.00	0.00	1,579.00	5,379.00
12	GEDAM SHEETAL FULCHAND	ST /Gond	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12th Commerce 2017	2017 till April 2018	45.38	Days Scholar	C : 2017	90000.00	CANARA BANK	BADKAS CHOWK, NAGPUR(IFSC Code : CNRB0001084) MICR Code : 440015005	1084108018855	10	3,000.00	800.00	0.00	1,579.00	5,379.00
13	IRPATE SUJIT RAJESH	ST /Gond	MALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Vocational) 2017	2017 till April 2018	55.85	Days Scholar	C : 2017	60000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910310000391	10	3,000.00	800.00	0.00	1,579.00	5,379.00
14	IRPATE SUMIT RAJESH	ST /Gond	MALE	FRESH	Bachelor of Commerce 1.0 Year	12th Commerce 2017	2017 till April 2018	46.46	Days Scholar	C : 2017	60000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910110003724	10	3,000.00	800.00	0.00	1,579.00	5,379.00

15	PENDRAM SAYLI ASHOK	ST /Gond	FEMALE	FRESH	Bachelor of Commerc e 1.0 Year	12 th (Comme rce) 2017	2017 till April 2018	63.08	Days Scholar	C : 2017	50000.00	CENTRAL BANK OF INDIA	BUTIBORI, MIDC(IFSC Code : CBIN02831 75) MICR Code : NON- MICR	3272012038	10	3,000.00	800.00	0.00	1,579.00	5,379.00
16	WARKHADE SACHIN Sheshrao	ST /Gond	MALE	FRESH	Bachelor of Commerc e 1.0 Year	12 th (Comme rce) 2017	2017 till April 2018	75.38	Days Scholar	C : 2017	30000.00	BANK OF INDIA	TAKALGHA T(IFSC Code : BKID000873 1) MICR Code : 440013524	87311011000 1995	10	3,000.00	800.00	0.00	1,579.00	5,379.00
17	KUKDE PAVAN Prakash	ST /Gond	MALE	FRESH	Bachelor of Commerc e 2.0 Year	Bachelo r of Commer ce First Year 2017	2017 till April 2018	61.16	Days Scholar	C : 2017	50000.00	CANARA BANK	NAGPUR GANDHI NAGAR(IFSC Code : CNRB00002 65) MICR Code : 440015007	02651082053 31	10	3,000.00	800.00	0.00	1,569.00	5,369.00
18	Kukde Roshan Prakash	ST /Gond	MALE	FRESH	Bachelor of Commerc e 2.0 Year	B.Com First Year 2017	2017 till April 2018	60.00	Days Scholar	C : 2017	50000.00	CENTRAL BANK OF INDIA	ABHYANKA RNAGAR(IFSC Code : CBIN02806 91) MICR Code : 440016009	3054400630	10	3,000.00	800.00	0.00	1,569.00	5,369.00
TOTAL																54,000	14,400	0	28,468	96,868

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI VJNT SR. GRANT 2017-2018

Bill No: BLL0029171800000105 ECS Dated : 27 -06 -2018

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

																Details of Scholarship sanctioned							
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Regular	Class in which Studying	Name of last Examination passed and	Govt. Scholarship amount sanctioned and its duration i.e.	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance cover	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned		
1	jadhav vikas waman	VJNT /Banjara (7)	MALE	RENE WAL	Bachelor of Commerce 2 Year		19-07-2017 till May 2018		Days Scholar	C : 19-07-2017	40000.00	BANK OF INDIA	KHAPRI(IFSC Code : BKID0008729) MICR Code : NOT AVAILABLE	872910510000261	11	1320	0.00	800.00	0.00	1,569.00	3,689.00		
2	SURATKAR MONIKA KAWADU	VJNT /Lohar (8)	FEMALE	RENE WAL	Bachelor of Arts 2 Year		04-07-2017 till April 2018		Days Scholar	C : 04-07-2017	52000.00	BANK OF INDIA	BAZARGAON(IFSC Code : BKID0008736) MICR Code : 440013502	873610110002976	10	1200	0.00	800.00	0.00	1,669.00	3,669.00		
TOTAL																2520	0	1600	0	3238	7358		

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI VJNT SR. NON GRANT 2017-2018

Bill No: BLL0029171800000049 ECS Dated : 0 -0 -2017

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

														Details of Scholarship sanctioned							
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Regular	Class in which Studying	Name of last Examination passed and	Govt. Scholarship amount sanctioned and its duration i.e.	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance cover	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GADHAVE RAVINA HANUMAN	VJNT /Bhoi (25)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07-2017	36000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	87151011001172	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00
2	ghasad manju ravi	VJNT /Gavali (36)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	80000.00	ALLAHABAD BANK	LAXMINAGAR SQUARE NAGPUR(IFSC Code : ALLA0212832) MICR Code : 440010011	59043055044	11	1320	0.00	5,496.00	0.00	2,259.00	9,075.00

3	MANNE RINA KISHORRAO	VJNT /Bhoi (25)	FEMA LE	RENE WAL	Bachelor of Commerce 3 Year		24-06-2017 till May 2018		Days Scholar	C : 24-06- 2017	50000.00	BANK OF MAHARASH TRA	BHAGWAN NAGAR, NAGPUR(IFSC Code : MAHB0000951) MICR Code : NOT AVAILABLE	60105396360	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
4	TELLEWAR VAISHNAVI RAMESH	VJNT /Telangi (29-10)	FEMA LE	RENE WAL	Bachelor of Commerce 3 Year		27-06-2017 till May 2018		Days Scholar	C : 27-06- 2017	40000.00	ANDHRA BANK	YAVATMAL(IFSC Code : ANDB0000658) MICR Code : NOT AVAILABLE	065810100074 206	11	1320	0.00	5,496.00	0.00	2,067.00	8,883.00
5	BAWANE SHEETAL TARUNRAO	VJNT /Lohar (8)	FEMA LE	RENE WAL	Bachelor of Science 2 Year		01-07-2017 till May 2018		Days Scholar	C : 01-07- 2017	85000.00	UNION BANK OF INDIA	MANEWADA ROAD(IFSC Code : UBIN054308) MICR Code : 440026014	543002010015 180	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
6	KAMTHE PRIYA RAMBHAU	VJNT /Dhiwar (25-14)	FEMA LE	RENE WAL	Bachelor of Science 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	30000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON- MICR	59020879590	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
7	MAHATO TUSHAR RAMESH	VJNT /Dhiwar (25-14)	MALE	RENE WAL	Bachelor of Science 2 Year		31-07-2017 till June 2018		Days Scholar	C : 31-07- 2017	70000.00	CENTRAL BANK OF INDIA	PRATAPNAGAR, NAGPUR(IFSC Code : CBIN0283460) MICR Code : NOT AVAILABLE	3384851894	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
8	NIWANT SONALI TIKARAM	VJNT /Dhangar (29)	FEMA LE	RENE WAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	55000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	50062085695	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
9	PAWAR SHITAL VIJAY	VJNT /Banjara (7)	FEMA LE	RENE WAL	Bachelor of Science 2 Year		03-07-2017 till May 2018		Days Scholar	C : 03-07- 2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	33418358118	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00

10	Ramelwar Ankit Raju	VJNT /Dhiwar (25-13)	MALE	RENE WAL	Bachelor of Science 2 Year		03-08-2017 till June 2018		Days Scholar	C : 03-08- 2017	70000.00	BANK OF INDIA	MEDICAL COLLEGE SQUARE(IFSC Code : BKID0008708) MICR Code : NOT AVAILABLE	870810110005 480	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
11	RATHOD SUJIT BABARAO	VJNT /Banjara (7)	MALE	RENE WAL	Bachelor of Science 2 Year		25-06-2017 till May 2018		Days Scholar	C : 25-06- 2017	40000.00	BANK OF INDIA	MANEWADA,NAG PUR(IFSC Code : BKID0008775) MICR Code : 440013045	877511610000 005	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
12	SHENDE AISHWARYA RAVINDRA	VJNT /Lohar (8)	FEMA LE	RENE WAL	Bachelor of Science 2 Year		04-07-2017 till May 2018		Days Scholar	C : 04-07- 2017	50000.00	ALLAHABA D BANK	BORI(IFSC Code : ALLA0210971) MICR Code : NON- MICR	50167673984	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
13	URKUDE RAGINI PRAKASH	VJNT /Dhangar (29)	FEMA LE	RENE WAL	Bachelor of Science 2 Year		29-07-2017 till June 2018		Days Scholar	C : 29-07- 2017	48000.00	ALLAHABA D BANK	GUMGAON(IFSC Code : ALLA0210647) MICR Code : NON- MICR	50062311671	11	1320	0.00	7,729.00	0.00	3,771.00	12,820.00
14	JATOTH NILAM SHRIRAM	VJNT /Banjara (7)	FEMA LE	RENE WAL	Bachelor of Science 3 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07- 2017	80000.00	BANK OF BARODA	BALLARPUR MAIN(IFSC Code : BARB0BALLAR) MICR Code : NOT AVAILABLE	983501000075 73	11	1320	0.00	7,729.00	0.00	4,040.00	13,089.00
15	LAKADE PALLAVI RAMA	VJNT /Vanjari (30)	FEMA LE	RENE WAL	Bachelor of Science 3 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	27000.00	BANK OF INDIA	SITABULD(IFSC Code : BKID0008706) MICR Code : NOT AVAILABLE	870610110007 779	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
16	PACHARE INDRAYANI LAXMAN	VJNT /Bhoi (25)	FEMA LE	RENE WAL	Bachelor of Science 3 Year		01-08-2017 till May 2018		Days Scholar	C : 01-08- 2017	55000.00	STATE BANK OF INDIA	ARVI ADB(IFSC Code : SBIN0003345) MICR Code : 442002715	32533865337	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
TOTAL																20880	0	114732	0	54711	190323

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI VJNT SR. NON GRANT 2017-2018

Bill No: BLL0029171800000105 ECS Dated : 27 -06 -2018

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candida te in full(Begi nning with surname	Caste and Sub- caste	Ge nde r (Ma le/F em ale)	Fres h/Re new al	Class in which Studyi ng	Name of last Exam inatio n pass ed and	Govt. Schola rship amount sanctio ned and its duratio n i.e.	Perce ntage of marks obtain ed during last Exam. only	Wheth er Hostel er or Day Schol ar new	Date of joining the College and the Hostel	Amount of annual income of parent s or guardi an	Bank Name	Bank Branch Name	Account Number	Perio d of Main tena nce Allo wanc e cove	Amount of Main tenance Allowa nce	Amount Paid by Stude nt	Amount of Tution Fees	Amount of Exa mina tion Fees	Amount of Other Fees	Total Amount Sanction ed
3	CHICHGHAR E SHIVALI NARAYAN	VJNT /Dhangar (29)	FEMA LE	RENE WAL	Bachelor of Science 3 Year		31-07-2017 till May 2018		Days Scholar	C : 31-07- 2017	45000.00	BANK OF INDIA	BUTIBORI(IFSC Code : BKID0008715) MICR Code : NOT AVAILABLE	871510110012 401	10	1200	0.00	7,729.00	0.00	4,040.00	12,969.00
TOTAL															1200	0	7729	0	4040	12969	

SANTAJI MAHAVIDYALAYA WARDHA ROAD NAGPUR
University - Rashtrasant Tukdoji Maharaj Nagpur University Nagpur
B STATEMENT (FOR YEAR 2017 - 18)
GOI VJ/NT

Name of the College / Institution			Name of Parent Institution/ Body/ Sanstha		Mahaeschol User ID		Address and Contact details of College		Bank Name		Bank Branch Name		Bank Account No.		Current Month		Current Year		Financial Year		Name of Principal		Name of College Clerk	
Santaji Mahavidyalaya Wardha Road Nagpur			Shri. Santaji Shikshan Vikas Sansta Nagpur		CK.NAG011651		Pt. Jawaharlal Nehru Marg Wardha Road, Nagpur		Punjab National Bank		Khamla Nagpur		14720 02100024711		March		2018		2017-2018		Dr. Priya Dinesh Wanjari		Mr. Deepak D. Pardhi	
Sr. No	Bill Number	SCHEME	CASTE	Application Number	Joining Academic Year	Student FullName	Admission Date	Gender	Total Annual Income	Bank Name	Branch Name	MICR Code	IFSC Code	Account Number	Aadhar Number	mobile number	Course	Course Year	Course Grant Type	Maint Allowance	Exam Fee	Tution Fee	Other Fee	Total
1	BLL0029161700000079	SCHOLARSHIP	VJNT	APPOPJ0852162M20142016	2017	TANUSHRI MANOHAR SHIRPURKAR	07/07/2017	Female	60000	UNION BANK OF INDIA	BESA NAGPUR	440026017	UBIN0557781	577802010003161	557414289401	8421730632	Bachelor of Commerce-II(MAR)	2.0	Grant	1200	484	800	1080	3564
2	BLL0029161700000079	SCHOLARSHIP	VJNT	APPJ0526062M20142016	2017	TEJAS PANDHARIRAO JAMBHALE	07/07/2017	Male	70000	BANK OF INDIA	R T ROAD	0	BKID0008709	870810110005513	591523340198	9763195443	Bachelor of Commerce-II(MAR)	2.0	Grant	1200	484	800	1080	3564
3	BLL0029151600000111	SCHOLARSHIP	VJNT	APPJ1442792M20112015	2017	SWAPNIL BHASKARRAO BELBHAKTE	28/06/2017	Male	40000	STATE BANK OF INDIA	ASHTI (WARDHA)	442002540	SBIN0011427	34576698585	445147565298	7387898861	Bachelor of Commerce-III(MAR)	3.0	Grant	1200	242	800	1130	3372
4	BLL0029161700000079	SCHOLARSHIP	VJNT	APPOPJ0583062M20142016	2017	manju ravi ghasad	08/07/2017	Female	80000	ALLAH ABAD BANK	LAXMINAGAR SQUARE NAGPUR	440010011	ALLA0212832	59043055044	449772767050	9637467022	Bachelor of Commerce-II(ENGLISH)	2.0	Non Grant	1200	484	5496	1770	8950

5		SCHOLARSHIP	VJNT	APPJ0811112M20142016	2017	NIDHI VINOD PALI	19/08/2017	Female	80000	BANK OF MAHARASHTRA	NARENDRA NAGAR, NAGPUR	NOT AVAILABLE	MAHB0001141	60187448225	="891570313838"	9561802113	Bachelor of Commerce-II(ENGLISH)	2.0	Non Grant	1200	484	5496	1770	8950
6	BLL0029161700000079	SCHOLARSHIP	VJNT	APPJ0894632M20142016	2017	RAVINA HANUMAN GADHAVE	01/07/2017	Female	36000	BANK OF INDIA	BUTIBORI	NOT AVAILABLE	BKID0008715	871510110011172	="662959512767"	7387076049	Bachelor of Commerce-II(ENGLISH)	2.0	Non Grant	1200	484	5496	1770	8950
7	BLL0029151600000111	SCHOLARSHIP	VJNT	APPJ0924042M20122015	2017	RINA KISHORRAO MANNE	24/06/2017	Female	50000	BANK OF MAHARASHTRA	BHAGWAN NAGAR, NAGPUR	NOT AVAILABLE	MAHB0000951	60105396360	="585904677598"	9922732827	Bachelor of Commerce-III(ENGLISH)	3.0	Non Grant	1320	242	5496	1820	8878
8	BLL0029161700000079	SCHOLARSHIP	VJNT	APPOPH1061726M20122016	2017	VAISHNAVI RAMESH TELLEWAR	27/06/2017	Female	40000	ANDHRA BANK	YAVATMAL	NOT AVAILABLE	ANDB0000658	065810100074206	="204547348941"	9767168050	Bachelor of Commerce-III(ENGLISH)	3.0	Non Grant	1320	242	5496	1820	8878
9	BLL0029161700000079	SCHOLARSHIP	VJNT	APPJ0967042M20142016	2017	AISHWARYA RAVINDRA SHENDE	30/06/2017	Female	50000	ALLAHABAD BANK	BORI	NON-MICR	ALLA0210971	50167673984	="363195921290"	9823743247	Bachelor of Science-II	2.0	Non Grant	1200	756	7729	3010	12695
10	BLL0029161700000079	SCHOLARSHIP	VJNT	APPOPJ0531452M20142016	2017	Ankit Raju Ramelwar	03/08/2017	Male	70000	BANK OF INDIA	MEDICAL COLLEGE SQUARE	NOT AVAILABLE	BKID0008708	870810110005480	="425409985121"	9822807686	Bachelor of Science-II	2.0	Non Grant	1200	756	7729	3010	12695
11	BLL0029161700000079	SCHOLARSHIP	VJNT	APPOPJ0897242M20142016	2017	PRIYA RAMBHAU KAMTHE	04/07/2017	Female	30000	ALLAHABAD BANK	BORI	NON-MICR	ALLA0210971	59020879590	="774061470312"	9823875366	Bachelor of Science-II	2.0	Non Grant	1200	756	7729	3010	12695
12	BLL0029161700000079	SCHOLARSHIP	VJNT	APPL0662768M20142016	2017	SHITAL VIJAY PAWAR	03/07/2017	Female	70000	STATE BANK OF INDIA	MANDVI	431002733	SBIN0006437	33418358118	="816561518184"	7057737827	Bachelor of Science-II	2.0	Non Grant	1200	756	7729	3010	12695
13	BLL0029161700000079	SCHOLARSHIP	VJNT	APPOPH1179866M20142016	2017	SUJIT BABARAO RATHOD	29/07/2017	Male	40000	BANK OF INDIA	MANEWADA,NAGPUR	440013045	BKID0008775	877511610000005	="589857318363"	7350321877	Bachelor of Science-II	2.0	Non Grant	1200	756	7729	3010	12695
14	BLL0029161700000079	SCHOLARSHIP	VJNT	APPJ0574272M20142016	2017	TUSHAR RAMESH MAHATO	31/07/2017	Male	70000	CENTRAL BANK OF INDIA	PRATAPNAGAR, NAGPUR	NOT AVAILABLE	CBIN0283460	3384851894	="677304693977"	9545777940	Bachelor of Science-II	2.0	Non Grant	1200	756	7729	3010	12695
15	BLL0029161700000079	SCHOLARSHIP	VJNT	APP42358401M20112016	2017	INDRAYANI LAXMAN PACHARE	01/08/2017	Female	55000	STATE BANK OF INDIA	ARVI ADB	442002715	SBIN0003345	32533865337	="767785190126"	9823238799	Bachelor of Science-III	3.0	Non Grant	1200	756	7729	3279	12964

16	BLL00291 6170000 0079	SCHOLA RSHIP	VJNT	APPJ033135 2M2013201 6	2017	NILAM SHRIRAM JATOTH	08/07/201 7	Female	80000	BANK OF BAROD A	BALLARP UR MAIN	NOT AVAILA BLE	BARB0B ALLAR	9835010 0007573	="34034 0914586 "	9142171 925	Bachelor of Science-III	3.0	Non Grant	1200	756	7729	3279	12964
17	BLL00291 5160000 0111	SCHOLA RSHIP	VJNT	APPJ057654 2M2012201 5	2017	PALLAVI RAMA LAKADE	01/08/201 7	Female	27000	BANK OF INDIA	SITABUL DI	NOT AVAILA BLE	BKID000 8706	8706101 1000777 9	="42840 3732834 "	9545898 297	Bachelor of Science-III	3.0	Non Grant	1200	756	7729	3279	12964
18	BLL00291 6170000 0079	SCHOLA RSHIP	VJNT	APPJ092497 2M2014201 6	2017	RAGINI PRAKASH URKUDE	04/07/201 7	Female	48000	ALLAH ABAD BANK	GUMGA ON	NON- MICR	ALLA021 0647	5006231 1671	="94556 8801597 "	9822946 286	Bachelor of Science-III	3.0	Non Grant	1200	756	7729	3279	12964
19	BLL00291 6170000 0079	SCHOLA RSHIP	VJNT	APPJ082233 2M2014201 6	2017	SHEETAL TARUNRAO BAWANE	01/07/201 7	Female	85000	UNION BANK OF INDIA	MANEW ADA ROAD	440026 014	UBIN05 54308	5430020 1001518 0	="21860 1983976 "	7350666 821	Bachelor of Science-III	3.0	Non Grant	1200	756	7729	3279	12964
20	BLL00291 6170000 0079	SCHOLA RSHIP	VJNT	APPJ092410 2M2014201 6	2017	SONALI TIKARAM NIWANT	03/07/201 7	Female	55000	ALLAH ABAD BANK	GUMGA ON	NON- MICR	ALLA021 0647	5006208 5695	="40170 1569407 "	9850680 133	Bachelor of Science-III	3.0	Non Grant	1200	756	7729	3279	12964
																		Total		24240	12638	122628	49974	209480

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

GOI VJNT SR. GRANT 2017-2018

Bill No: BLL0029171800000049 ECS Dated : 0 -0 -2018

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Santaji Mahavidyalaya, Nagpur	Address:- NULL Location:- VIVIKANAND NAGAR City:- NAGPUR Pincode:- 440015 Taluka:- Nagpur(Urban) District:- Nagpur	PUNJAB NATIONAL BANK	KHAMLA	1472002100024711	April	2018	2017-2018

															Details of Scholarship sanctioned						
S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Regular	Class in which Studying	Name of last Examination passed and	Govt. Scholarship amount sanctioned and its duration i.e.	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance cover	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	JAMBHALE TEJAS PANDHARIRAO	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Commerce 2 Year		18-07-2017 till May 2018		Days Scholar	C : 18-07-2017	70000.00	BANK OF INDIA	R T ROAD(IFSC Code : BKID0008709) MICR Code : 0	870810110005513	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
2	SHIRPURKAR TANUSHRI MANOHAR	VJNT /Gadi Lohar (8)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	60000.00	UNION BANK OF INDIA	BESA NAGPUR(IFSC Code : UBIN0557781) MICR Code : 440026017	577802010003161	11	1320	0.00	800.00	0.00	1,569.00	3,689.00
3	BELBHAKTE SWAPNIL BHASKARRAO	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Commerce 3 Year		28-06-2017 till May 2018		Days Scholar	C : 28-06-2017	40000.00	STATE BANK OF INDIA	ASHTI (WARDHA)(IFSC Code : SBIN0011427) MICR Code : 442002540	34576698585	11	1320	0.00	800.00	0.00	1,377.00	3,497.00
TOTAL																3960	0	2400	0	4515	10875