

S.T.Co.Op.Education Society Ltd's
Science Sr.College, Shahada, Dist- Nandurbar
Year Wise Scholarship Data

Year	Scheme	OBC	SC	SBC	VJNT	ST	Rajashri Shahu Maharaj Shikshan Shulka	State Govt Open Merit Scholarship	Total	Total Yr Wise
2013-14	Scholarship	66	8	1	3	48	0	0	126	136
	Freeship	6	1	0	2	1	0	0	10	
2014-15	Scholarship	75	<u>13</u>	2	<u>9</u>	49	0	0	148	167
	Freeship	9	<u>5</u>	0	<u>3</u>	2	0	0	19	
2015-16	Scholarship	75	12	0	5	<u>42</u>	0	0	134	149
	Freeship	5	8	1	0	<u>1</u>	0	0	15	
2016-17	Scholarship	105	12	4	9	<u>47</u>	0	0	177	187
	Freeship	3	3	1	3	<u>0</u>	0	0	10	
2017-18	Scholarship	91	13	6	7	<u>24</u>	0	0	141	146
	Freeship	1	1	1	2	0	0	0	5	
2018-19	Scholarship	135	10	6	13	34	0	0	198	251
	Freeship	4	4	2	1	5	0	0	16	
	D.H.E.	0	0	0	0	0	35	2	37	
									1036	1036

Imp Tips :- Bold & Underlined No's are the awaited students scholarship




PRINCIPAL
 S.T.Co.op.Edu.Society's Ltd.
 Science Sr.College
 Shahada, Dist. Nandurbar

Scholarship 2014-2015 (148 Students)

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

2014-2015

Bill No: BLL003614150000253



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2015-16

2014-15

Name of the Candidate 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	Aadhaar Number	Details of Scholarship sanctioned						
												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
PAWAR GITA HIMMAT	SC / Mahar (37)	FEMALE	FRESH	Bachelor of Science 1 Year	24-06-2014 till April 2015			Days Scholar	C : 24-06-2014	35000.00	666544389278	10	3000.00	0.00	5,500.00	920.00	6,180.00	15,600.00
NIKUMBE DEVENDRA YUVARAJ	SC / Mahar (37)	MAL E	FRESH	Bachelor of Science 1 Year	25-07-2014 till April 2015			Days Scholar	C : 25-07-2014	26000.00	464934446000	9	2700.00	0.00	5,500.00	920.00	6,180.00	15,300.00



BIRARE ANJANA YASHWANT	SC /Mahar (37)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	24-06- 2014 till April 2015	Days Scholar	C : 24-06- 2014	40000.00	3525852 43037	10	3000.00	0.00	5,500.00	920.00	6,180.00	15,600.00
LOHAKARE SANTOSH PANDURANG	SC /Cham bhar (11)	MAL E	FRE SH	Bachelo r of Science 1 Year	27-06- 2014 till April 2015	Days Scholar	C : 27-06- 2014	36000.00	4914785 34393	10	3000.00	0.00	5,500.00	920.00	6,180.00	15,600.00
BAISANE JAYESH MADHUKAR	SC /Mahar (37)	MAL E	FRE SH	Bachelo r of Science 1 Year	22-07- 2014 till April 2015	Days Scholar	C : 22-07- 2014	40000.00	5097107 76870	9	2700.00	0.00	5,500.00	920.00	6,180.00	15,300.00
SAMUDRE ANITA PUNJARU	SC /Mahar (37)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	02-07- 2014 till April 2015	Days Scholar	C : 02-07- 2014	25000.00	8173360 02985	10	3000.00	0.00	5,500.00	920.00	6,180.00	15,600.00
NIKUMBHE VARSHA MUKUNDA	SC /Mahar (37)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Days Scholar	C : 21-06- 2014	42000.00	3678194 92279	10	3000.00	0.00	5,500.00	920.00	6,180.00	15,600.00



JAYARE KAILAS DIPAK /Mahar (37)	SC	MAL E	FRE SH	Bachelo r of Science 1 Year	02-07- 2014 till April 2015	Days Scholar	C : 02-07- 2014	21000.00	8136846 69883	10	3000.00	0.00	5,500.00	920.00	6,180.00	15,600.00
NAGARALE KALYANI RAJENDRA	SC /Mahar (37)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	25-06- 2014 till May 2015	Days Scholar	C : 25-06- 2014	25000.00	9539991 97847	11	3300.00	0.00	7,000.00	1,260.00	6,680.00	18,240.00
NIKUMBE KARAN YUVARAJ	SC /Mahar (37)	MAL E	FRE SH	Bachelo r of Science 2 Year	23-07- 2014 till May 2015	Days Scholar	C : 23-07- 2014	26000.00	8721947 85103	10	3000.00	0.00	7,000.00	1,260.00	6,680.00	17,940.00
BRAHAMANE ISHWAR DAJIBA	SC /Mahar (37)	MAL E	FRE SH	Bachelo r of Science 2 Year	27-06- 2014 till May 2015	Days Scholar	C : 27-06- 2014	25000.00	7554574 67183	11	3300.00	0.00	7,000.00	1,260.00	6,680.00	18,240.00
AGALE VISHAL PRAMOD	SC /Mahar (37)	MAL E	FRE SH	Bachelo r of Science 3 Year	01-07- 2014 till May 2015	Days Scholar	C : 01-07- 2014	48000.00	6448411 13585	11	3300.00	0.00	7,000.00	1,350.00	7,280.00	18,930.00
Total											36,300.00	0.00	72,000.00	12,490.00	76,760.00	197,550.00



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

2014-2015

Bill No: BLL003614150000696

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	November	2017	2015-16

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of marks obtain ed durin g 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	Details of Scholarship sanctioned						
															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	CHAVHAN RADHA VAMANRAO	SC /Cham bhar (11)	FEM ALE	FRE SH	Bachelo r of Science 2 Year		24-07-2014 till May 2015		Days Scholar	C : 24-07-2014	36000.00	DENA BANK	SHAHADA (IFSC Code : BKDN0520517) MICR Code : 425018302	051710037767	10	3000.00	0.00	7,000.00	1,260.00	6,680.00	17,940.00
Total																3,000.00	0.00	7,000.00	1,260.00	6,680.00	17,940.00



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2016-17

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	Aadhaar Number	Details of Scholarship sanctioned					Total Amount Sanctioned	
												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
MALI DURGESH KRISHNADAS	OBC /Mali (182)	MAL E	FRESH	Bachelor of Science 1 Year	02-08-2014 till April 2015			Days Scholar	C : 02-08-2014	35000.00	772181765514	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
PATIL ROSHANA RAJARAM	OBC /Leve Gujar (326)	FEM ALE	FRESH	Bachelor of Science 1 Year	27-06-2014 till April 2015			Days Scholar	C : 27-06-2014	68000.00	576593129632	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00

CHAUDHARI HEMLATA RAMDAS	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	02-07- 2014 till April 2015	Day Scho..	C : 02-07- 2014	36000.00	6530127 65776	10	1200.00	0.00	100.00	920.00	6,180.00	13,800.00
PAWAR HASHIKANT BHARAT	OBC /nhavi (Salma ni, Hajam) (108)	MAL E	FRE SH	Bachelo r of Science 1 Year	03-07- 2014 till April 2015	Days Scholar	C : 03-07- 2014	40000.00	9656256 24868	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
PATIL KAMINI YASHWANT	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Days Scholar	C : 21-06- 2014	44500.00	5417551 50860	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
PATIL KARTIK VILAS	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	22-07- 2014 till April 2015	Days Scholar	C : 22-07- 2014	78000.00	2200826 44695	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
PATIL DAKSHATA SATISH	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Days Scholar	C : 21-06- 2014	45000.00	9874395 46066	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00



PATIL JAGADISH CHUDAMAN	OBC /Leve (83)	MAL E	FRE SH	Bachelor of Science 1 Year	02-07-2014 till April 2015	Day Scho...	C : 02-07-2014	25000.00	789939265256	10	1200.00	0.00	00.00	920.00	6,180.00	13,800.00
PATIL SUMITRA KANTILAL	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelor of Science 1 Year	21-06-2014 till April 2015	Days Scholar	C : 21-06-2014	45000.00	766387710637	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
PATIL BHAVIKA VIJAY	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelor of Science 1 Year	21-06-2014 till April 2015	Days Scholar	C : 21-06-2014	47000.00	223574456341	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
AHIRE JAYESH PIRAN	OBC /Mali (182)	MAL E	FRE SH	Bachelor of Science 1 Year	02-07-2014 till April 2015	Days Scholar	C : 02-07-2014	40000.00	630924519479	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
PATIL ARATI KASHINATH	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelor of Science 1 Year	21-06-2014 till April 2015	Days Scholar	C : 21-06-2014	45000.00	765056209503	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00



PATIL MEGHA YASHAWANT	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Day Schc....	C : 21-06- 2014	80000.00	9101067 09101	10	1200.00	0.00	500.00	920.00	6,180.00	13,800.00
PATIL ASHVINI DILIP	OBC /Kunbi (83)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	03-07- 2014 till April 2015	Days Scholar	C : 03-07- 2014	35000.00	5763576 57734	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
PATIL SHUBHAM RAJENDRA	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	22-07- 2014 till April 2015	Days Scholar	C : 22-07- 2014	49000.00	2881526 49036	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
ANSARI SAMEENABAN O MOHD AYAZ	OBC /Ansari (191)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	30-06- 2014 till April 2015	Days Scholar	C : 30-06- 2014	48000.00	5566311 94972	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
SHIRSATH RADHESHYAM BHARAT	OBC /Navi (108)	MAL E	FRE SH	Bachelo r of Science 1 Year	24-07- 2014 till April 2015	Days Scholar	C : 24-07- 2014	95000.00	3834882 17625	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00

BHAVSAR SHRUTI SUNIL	OBC (170)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	24-07- 2014 till April 2015	Day Scho...	C : 24-07- 2014	35000.00	4102261 37493	9	1080.00	0.00	100.00	920.00	6,180.00	13,680.00
CHAUDHARI RAJKUMAR RAMCHANDRA	OBC /Teli (181)	MAL E	FRE SH	Bachelo r of Science 1 Year	23-06- 2014 till April 2015	Days Scholar	C : 23-06- 2014	60000.00	4200919 98012	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
MALI MADHURI ABHIMAN	OBC /Mali (182)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	21-07- 2014 till April 2015	Days Scholar	C : 21-07- 2014	40000.00	9605956 98008	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
MALI NIKHIL SUBHASH	OBC /Mali (182)	MAL E	FRE SH	Bachelo r of Science 1 Year	26-07- 2014 till April 2015	Days Scholar	C : 26-07- 2014	45000.00	5192023 31093	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
MALI NARESH ROHIDAS	OBC /Mali (182)	MAL E	FRE SH	Bachelo r of Science 1 Year	23-07- 2014 till April 2015	Days Scholar	C : 23-07- 2014	40000.00	6320819 23268	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00





MALI NARESH ASHOK	OBC /Male (182)	MAL E	FRE SH	Bachelo r of Science 1 Year	24-06- 2014 till April 2015	Day Scholar	C : 24-06- 2014	35000.00	5489285 63864	10	1200.00	0.00	00.00	920.00	6,180.00	13,800.00
PATIL NEHAL JAGDISH	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	23-07- 2014 till April 2015	Days Scholar	C : 23-07- 2014	60000.00	8542069 17477	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
PATIL NARENDRA BHATU	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	19-07- 2014 till April 2015	Days Scholar	C : 19-07- 2014	42000.00	6363794 79904	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
SONAWANE KAVITA LAXMAN	OBC /Tel (181)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	02-07- 2014 till April 2015	Days Scholar	C : 02-07- 2014	40000.00	7397487 82562	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
PATIL YOGESHWAR SURESH	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	22-07- 2014 till April 2015	Days Scholar	C : 22-07- 2014	60000.00	7594504 29979	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00



PATIL AKASH KASHINATH	OBC /Kunbi Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	23-07- 2014 till April 2015	Day Scholar	C : 23-07- 2014	45000.00	2128378 00760	9	1080.00	0.00	00.00	920.00	6,180.00	13,680.00
PATIL KANHAIYALAL BHATU	OBC /Reva Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	22-07- 2014 till April 2015	Days Scholar	C : 22-07- 2014	54000.00	3790648 99170	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
DESALE SOMESH MADHUKAR	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	28-07- 2014 till April 2015	Days Scholar	C : 28-07- 2014	30000.00	4741369 53813	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
PATIL CHETANA HIMMATRAO	OBC /Kunbi (83)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	25-06- 2014 till April 2015	Days Scholar	C : 25-06- 2014	30000.00	5271892 63808	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
SONAR DIPALEE DEVIDAS	OBC /Sonar (154)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Days Scholar	C : 21-06- 2014	39000.00		10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00



PATIL MADHURI MADHUKAR	OBC /Runda (83)	FEM ALE	FRE SH	Bachelor of Science 1 Year	21-06-2014 till April 2015	Day School	C : 21-06-2014	40000.00	539184820744	10	1200.00	0.00	00.00	920.00	6,180.00	13,800.00
PATIL KALPESH PRAKASH	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelor of Science 1 Year	23-07-2014 till April 2015	Days Scholar	C : 23-07-2014	40000.00	838911290310	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
PATIL BHAVANA GHANSHYAM	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelor of Science 1 Year	26-06-2014 till April 2015	Days Scholar	C : 26-06-2014	35000.00	907057339993	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
JAMBHALE BHAVESH RAJENDRA	OBC /nhavi (Salmani, Hajam) (108)	MAL E	FRE SH	Bachelor of Science 1 Year	24-07-2014 till April 2015	Days Scholar	C : 24-07-2014	48000.00	301259064125	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
Anil CHAUDHARI ASHWINI	OBC /Teli (181)	FEM ALE	FRE SH	Bachelor of Science 1 Year	23-07-2014 till April 2015	Days Scholar	C : 23-07-2014	35000.00	705935847665	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00



PATIL VIJAY SANJAY	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	23-07- 2014 till April 2015	Day Scholar	C : 23-07- 2014	45000.00	4315260 29571	9	1080.00	0.00	00.00	920.00	6,180.00	13,680.00
PATIL VIJAY DASHARATH	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	23-06- 2014 till April 2015	Days Scholar	C : 23-06- 2014	40000.00	3842650 87438	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
PATIL PANKAJ NARAYAN	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	02-07- 2014 till April 2015	Days Scholar	C : 02-07- 2014	30000.00	7117890 50142	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
PATIL SMITA SUDHAKAR	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Days Scholar	C : 21-06- 2014	45000.00	6465919 78807	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
PATIL KANCHAN MOHAN	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Days Scholar	C : 21-06- 2014	40000.00	2895639 45999	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00

	BHAMARE GOKUL NANABHAU	OBC /Mali (182)	MAL E	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Day Scholar	C : 21-06- 2014	32000.00	4442900 88211	10	1200.00	0.00	00.00	920.00	6,180.00	13,800.00
	MALI SAGAR SANTOSH	OBC /Mali (182)	MAL E	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Days Scholar	C : 21-06- 2014	24000.00	9869480 14136	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
	PATIL MADHURI ARVIND	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	21-06- 2014 till April 2015	Days Scholar	C : 21-06- 2014	48000.00	8578911 96338	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
	SONAR MONEEKA CHHOTU	OBC /Sonar (154)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	24-09- 2014 till May 2015	Days Scholar	C : 24-09- 2014	29000.00	2947840 09296	8	960.00	0.00	7,000.00	1,260.00	6,680.00	15,900.00
	PATIL BHAVANA NARENDRA	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	23-06- 2014 till May 2015	Days Scholar	C : 23-06- 2014	60000.00	8802634 87104	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00

WAGH RASHMI ABHAY	OBC /Sonar (154)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	26-06- 2014 till May 2015	Day Scholar	C : 26-06- 2014	45000.00	2234699 52327	11	1320.00	0.00	00.00	1,260.00	6,680.00	16,260.00
PATIL MONIKA RAMAN	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	23-06- 2014 till May 2015	Days Scholar	C : 23-06- 2014	50000.00		11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
PATIL AISHWRYA KRUSHNDAS	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	26-06- 2014 till May 2015	Days Scholar	C : 26-06- 2014	90500.00		11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
PATIL ARPITA PRAKASH	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	26-06- 2014 till May 2015	Days Scholar	C : 26-06- 2014	90500.00	2255970 79895	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
PATIL MADHURI DNYANESHW R	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	24-06- 2014 till May 2015	Days Scholar	C : 24-06- 2014	38000.00	8002940 64046	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00

 PATIL PUJA KASHINATH	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	23-06- 2014 till May 2015	Day Schol...	C : 23-06- 2014	48000.00	7826239 89627	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
JADHAV PRASHANT KAMALESH	OBC /Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	30-06- 2014 till May 2015	Days Scholar	C : 30-06- 2014	30000.00	6374959 39742	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
PATIL ROHINI NATTHU	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	23-06- 2014 till May 2015	Days Scholar	C : 23-06- 2014	60000.00	6632409 58419	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
Bhamara Ganesh Dhudaku	OBC /Mali (182)	MAL E	FRE SH	Bachelo r of Science 2 Year	07-07- 2014 till May 2015	Days Scholar	C : 07-07- 2014	36000.00	9885621 55475	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
PATIL SONALI YADAV	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	26-06- 2014 till May 2015	Days Scholar	C : 26-06- 2014	38000.00	6409599 19679	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00

 BHAVSAR PUNAM OMPRAKASH (170)	OBC /Bhavs ar (170)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	23-07- 2014 till May 2015	Day Scho...	C : 23-07- 2014	35000.00	2141807 64450	10	1200.00	0.00	7,000.00	1,260.00	6,680.00	16,140.00
CHAUDHARI SHITAL CHUNILAL	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	27-06- 2014 till May 2015	Days Scholar	C : 27-06- 2014	21000.00	2694634 38787	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
CHAUDHARI HARSHALA PUNJA	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	23-06- 2014 till May 2015	Days Scholar	C : 23-06- 2014	40000.00	3262570 31316	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
CHAUDHARI HEMANGI SHASHIKANT	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	23-06- 2014 till May 2015	Days Scholar	C : 23-06- 2014	60000.00	4830939 23407	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
TAMBOLI NAMRATA RAJENDRA	OBC /Tamb oli (190)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	26-06- 2014 till May 2015	Days Scholar	C : 26-06- 2014	36000.00	4828298 99794	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00

	SHIMPI AMOL RAVINDRA (153)	OBC /Shimpi (153)	MAL E	REN EWA L	Bachelo r of Science 3 Year	17-07- 2014 till May 2015	Day Schol...	C : 17-07- 2014	27500.00	6208579 62835	11	1320.00	0.00	700.00	1,350.00	7,280.00	16,950.00
	MALI PUJA SHIVAJI (182)	OBC /Mali (182)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	02-07- 2014 till May 2015	Days Scholar	C : 02-07- 2014	35000.00	8697714 29675	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
	PATIL RUCHITA YOGESHBHAI (326)	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 3 Year	26-06- 2014 till May 2015	Days Scholar	C : 26-06- 2014	40000.00	4510856 03656	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
	BHAMARE BHUSHAN SANJAY (153)	OBC /Shimpi (153)	MAL E	FRE SH	Bachelo r of Science 3 Year	01-07- 2014 till May 2015	Days Scholar	C : 01-07- 2014	40000.00	5576844 89538	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
	PATIL KARISHMA VILAS (83)	OBC /Kunbi (83)	FEM ALE	FRE SH	Bachelo r of Science 3 Year	30-06- 2014 till May 2015	Days Scholar	C : 30-06- 2014	28000.00	9382391 12890	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00

CHAUDHARI SNEHA PRAKASH	OBC /Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	27-06- 2014 till May 2015	Day Schol...	C : 27-06- 2014	45000.00	5981357 93762	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
PATIL PUNAM ASHOK	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 3 Year	23-06- 2014 till May 2015	Days Scholar	C : 23-06- 2014	65000.00	8179060 78969	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
PATIL MANISHA CHATUR	OBC /Kunbi (83)(Kunabi Marath a (83))	FEM ALE	FRE SH	Bachelo r of Science 3 Year	01-07- 2014 till May 2015	Days Scholar	C : 01-07- 2014	55000.00	4321307 93150	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
PATIL MONIKA SHARAD	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 3 Year	27-06- 2014 till May 2015	Days Scholar	C : 27-06- 2014	41000.00	5551001 93133	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
PATEL GAYATRI GANESH	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 3 Year	28-05- 2014 till April 2015	Days Scholar	C : 28-05- 2014	32000.00	8349805 64421	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00



ALONI VINITA MORHAN	OBC /Badgu jar (326)	FEM ALE	FRE SH	Bachelo r of Science 3 Year	24-06- 2014 till May 2015	Day Scholar	C : 24-06- 2014	20000.00	5510194 58534	11	1320.00	0.00	700.00	1,350.00	7,280.00	16,950.00
SONWANE DEEPALI SURESH	OBC /Shimpi (153)	FEM ALE	FRE SH	Bachelo r of Science 3 Year	30-06- 2014 till May 2015	Days Scholar	C : 30-06- 2014	25000.00	3015356 46251	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
PATIL RATNAPRIYA DILIP	OBC /Gujar (326)	FEM ALE	REN EWAL	Bachelo r of Science 3 Year	03-07- 2014 till May 2015	Days Scholar	C : 03-07- 2014	75000.00	8760716 43433	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
Total											91,080.00	0.00	457,500.00	80,370.00	486,300.00	1,115,250.00



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO, SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	AT/Post Shahada	DENA BANK	SHAHADA	051711002724	October	2018	2014-2015

S r N o	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	Details of Scholarship sanctioned					
															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	KOKANI ASHWINKUMAR SURYA	ST /Kokni	MALE	FRESH	Bachelor of Science 1.0 Year	H.S.C 2014	2013 till April 2015	45.00	Days Scholar	C : 2013	40000.00	STATE BANK OF INDIA	NANDURBAR (IFSC Code : SBIN0000435) MICR Code : 425002811	33241613247	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
3	VALVI ANJU Ojma	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2014	2014 till April 2015	56.67	Days Scholar	C : 2014	23000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052710	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
4	BHIL SAGAR PANDIT	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2014	2014 till April 2015	51.85	Days Scholar	C : 2014	40000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710051619	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration 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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
5	THAKARE SURAJ SHIVAJI	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	56.31	Days Scholar	C : 2014	32000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710051826	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
7	PAWARA CHANDA PANGA	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	51.23	Days Scholar	C : 2014	26000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710039001	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
8	PAWAR PRAVITA PRAVEEN	ST /Kokni	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2014	2014 till April 2015	61.08	Days Scholar	C : 2014	23000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052251	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
9	Pawara Pavan Thansing	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	56.15	Days Scholar	C : 2014	24000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038782	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
10	PAWARA JAGADISH UDESING	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 SCIENCE 2014	2014 till April 2015	48.62	Days Scholar	C : 2014	30000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : SBIN0000480) MICR Code : 425002847	34317544859	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
11	Rawatale Bharati Kalusing	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2014	2014 till April 2015	61.23	Days Scholar	C : 2014	28000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052250	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration 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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
12	VALVI YOGESH MAGAN	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	53.23	Hosteller	C : 2014 and H : 26-11-2014	23000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710051553	10	1,900.00	5,500.00	920.00	6,180.00	14,500.00
13	SULE ANIL SUKDEV	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	46.62	Days Scholar	C : 2014	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710051825	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
14	MALCHE SANTOSH RANGRAJ	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	52.62	Days Scholar	C : 2014	40000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710051597	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
15	Valavi Vasant Kagadya	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2013 till April 2015	54.46	Days Scholar	C : 2013	24000.00	STATE BANK OF INDIA	DHADGAON(IFSC Code : SBIN0002149) MICR Code : 425002408	33852643936	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
16	VALAVI SHITAL SANTOSH	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	57.69	Days Scholar	C : 2014	30000.00	STATE BANK OF INDIA	BORADI(IFSC Code : SBIN0002144) MICR Code : 425002601	32738219711	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
17	PAWARA BINDRA REHANJYA	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	64.77	Days Scholar	C : 2014	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052215	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00



Sl. No.	Name of the Candidate (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
21	PADVI GAYTRI TARSING	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	62.46	Days Scholar	C : 2014	35000.00	CENTRAL BANK OF INDIA	MHASVAD(IFSC Code : 087 CBIN0281937) MICR Code : NON-MICR	3195492	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
22	PAWARA KALPESH RAMBHAU	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 TH SCINECE 2014	2014 till April 2015	46.33	Days Scholar	C : 2014	26000.00	CENTRAL BANK OF INDIA	MHASVAD(IFSC Code : 147 CBIN0281937) MICR Code : NON-MICR	2902360	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
26	Bhandari Motilal Kavsing	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2013	2014 till April 2015	55.33	Days Scholar	C : 2014	27000.00	CENTRAL BANK OF INDIA	SHAHADA(IFSC Code : 750 CBIN0281082) MICR Code : NON-MICR	2902627	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
28	THAKARE NILESHWARI VIJAY	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2013	2014 till April 2015	43.50	Days Scholar	C : 2014	30000.00	CENTRAL BANK OF INDIA	MHASVAD(IFSC Code : 105 CBIN0281937) MICR Code : NON-MICR	3168092	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
29	VASAVE PALLAVI BHANUDAS	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	71.54	Days Scholar	C : 2014	40000.00	CENTRAL BANK OF INDIA	SHAHADA(IFSC Code : 422 CBIN0281082) MICR Code : NON-MICR	2951824	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
31	PAWARA NITIN BHIKA	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2012	2014 till April 2015	54.83	Days Scholar	C : 2014	23000.00	DENA BANK	SHAHADA(IFSC Code : 51640 BKDN0520517) MICR Code : NOT AVAILABLE	0517100	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00



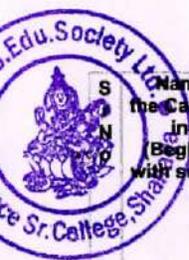
Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last 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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
33	VASAVE RAHUL SAYSING	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	38.00	Days Scholar	C : 2014	24000.00	STATE BANK OF INDIA	TALODA(IFSC Code : SBIN0010487) MICR Code : 425002790	31472765031	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
35	Pawara Rashila Sattarsing	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	58.00	Days Scholar	C : 2014	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052216	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
36	Padvi Rohidas Singya	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	55.54	Days Scholar	C : 2014	24000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : SBIN0000480) MICR Code : 425002847	32638104259	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
37	VAGH SURESH RAMESH	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	55.08	Days Scholar	C : 2014	35000.00	CENTRAL BANK OF INDIA	MHASVAD(IFSC Code : CBIN0281937) MICR Code : NON-MICR	2969284464	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
38	Badal Sandip Prakash	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	61.54	Days Scholar	C : 2014	26500.00	BANK OF INDIA	PURUSHOTAM NAGAR(IFSC Code : BKID0000691) MICR Code : 425013502	069110510006697	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
40	Bhil Shital Dangal	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2014	2014 till April 2015	55.85	Days Scholar	C : 2014	27000.00	STATE BANK OF INDIA	NIMGUL(IFSC Code : SBIN0007779) MICR Code : 425002488	31260610826	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00



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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
43	VALVI SURSING SHILA	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	48.62	Hosteller	C : 2014 and H : 15-08-2014	23000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710039153	10	1,900.00	5,500.00	920.00	6,180.00	14,500.00
44	VALVI AMARSING DIWALYA	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Arts 2014	2014 till April 2015	52.00	Hosteller	C : 2014 and H : 24-06-2014	25000.00	CENTRAL BANK OF INDIA	SHAHADA(IFSC Code : CBIN0281082) MICR Code : NON-MICR	03404687833	10	1,900.00	5,500.00	920.00	6,180.00	14,500.00
45	VALVI VASANTI VIJAYSING	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2014	2014 till April 2015	56.77	Days Scholar	C : 2014	23000.00	STATE BANK OF INDIA	DHADGAON(IFSC Code : SBIN0002149) MICR Code : 425002408	32643784860	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
47	Valvi Vilas Ramdas	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2014	2014 till April 2015	53.08	Days Scholar	C : 2014	28000.00	CENTRAL BANK OF INDIA	NANDURBAR(IFSC Code : CBIN0282185) MICR Code : NOT AVAILABLE	3196721415	10	3,000.00	5,500.00	920.00	6,180.00	15,600.00
2	Shelte Amishwar Raising	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science BIOTECH 2014	2014 till April 2015	44.00	Days Scholar	C : 2014	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048191	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
6	PAWARA BHARAMSING RUPSING	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science (Computer Science). 2014	2014 till April 2015	51.00	Days Scholar	C : 2014	26000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048088	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
18	PAWARA JYOTI REHANJYA	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2.0 Year	F.Y. BIOTECH 2014	2014 till April 2015	45.00	Days Scholar	C : 2014	23000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048036	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
20	Pawara Dilip Babulal	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	BACHALOR OF SCIENCE 2014	2014 till April 2015	88.00	Days Scholar	C : 2014	26000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048025	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
23	Pawara Kuwarsing Raymal	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	BACHELOR OF SCIENCE BIOTECHNOLOGY 2014	2014 till April 2015	44.00	Days Scholar	C : 2014	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048193	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
24	BHOSALE PREMSING RUPSING	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	12 th Science 2012	2014 till April 2015	42.50	Days Scholar	C : 2014	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710050740	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
30	Kokni Parashram Chamar	ST /Kokni	MALE	FRESH	Bachelor of Science 2.0 Year	COURSE NOT ATTEND 2014	2014 till April 2015	59.06	Days Scholar	C : 2014	25000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : 2264 SBIN0000480) MICR Code : 425002847	3286074	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
32	AHER RADHA NAVAL	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2.0 Year	F.Y. BIOTECH 2014	2014 till April 2015	45.00	Days Scholar	C : 2014	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038942	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
34	Chavan Rakesh Ashok	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science 2014	2014 till April 2015	44.00	Days Scholar	C : 2014	27000.00	CENTRAL BANK OF INDIA	SHAHADA(IFSC Code : CBIN0281082) MICR Code : NON-MICR	2951945561	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
39	VASAVE SHANTILAL BONDA	ST /Bhil	MALE	FRESH	Bachelor of Science 2.0 Year	F.Y. COM 2014	2014 till April 2015	45.00	Days Scholar	C : 2014	28000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710039164	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
41	PATALE SHITAL SHILDAR	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science (Biotechnology) 2014	2014 till April 2015	54.00	Days Scholar	C : 2014	26000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710047964	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
42	Pawara Sitaram Suresh	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.Sc 2014	2014 till April 2015	0.00	Days Scholar	C : 2014	26000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048026	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
46	PAWAR VIDYA BHIMRAO	ST /Bhil	FEMALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science (Biotechnology) 2014	2014 till April 2015	50.00	Days Scholar	C : 2014	32000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710047915	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
48	Ravtale Vinod Devising	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Biotechnology 2014	2013 till April 2015	0.00	Days Scholar	C : 2013	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038787	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration 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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
49	PAWARA VISHAL HIMMAT	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	BACHLO R OF SCIENC E 2014	2014 till April 2015	44.00	Days Scholar	C : 2014	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN05205 17) MICR Code : NOT AVAILABLE	0517100 48065	10	3,000.00	7,000.00	1,260.00	6,680.00	17,940.00
19	Valvi Devram Chamarya	ST /Bhil	MALE	FRESH	Bachelor of Science 3.0 Year	Bachelor of Science (Biotechnology) 2014	2014 till April 2015	72.00	Hosteller	C : 2014 and H : 08-07-2014	21000.00	DENA BANK	SHAHADA(IFSC Code : BKDN05205 17) MICR Code : NOT AVAILABLE	0517100 38226	10	1,900.00	7,000.00	1,350.00	7,280.00	17,530.00
25	PATALE AJIT MEHARBAN	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	Bachelor of Science (Biotechnology) 2014	2014 till April 2015	68.00	Hosteller	C : 2014 and H : 25-07-2014	28000.00	DENA BANK	SHAHADA(IFSC Code : BKDN05205 17) MICR Code : NOT AVAILABLE	0517100 39018	10	1,900.00	7,000.00	1,350.00	7,280.00	17,530.00
27	PAWAR MUKESH RAJARAM	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	Bachelor of Science (Biotechnology) 2014	2014 till April 2015	51.00	Days Scholar	C : 2014	30000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : SBIN000048 0) MICR Code : 425002847	3203996 8695	10	3,000.00	7,000.00	1,350.00	7,280.00	18,630.00
Total														490	141,500.00	296,500.00	51,470.00	313,620.00	803,090.00	



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2016-17

Name of the Candidate (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	Aadhaar Number	Efbjrh!pgTdi prbst i jq!t bodijpof e						Total Amount Sanctioned	
												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		
MALI SACHITA YUVRAJ	SBC /Telugu Phulmali (5-10)	FEMALE	FRESH	Bachelor of Science 1 Year	24-06-2014 till April 2015			Days Scholar	C : 24-06-2014	50000.00	411739812185	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00	
JADHAV UJWAL BHAGAWAN	SBC /Koli and similar castes (4-1)	MAL E	FRESH	Bachelor of Science 1 Year	21-06-2014 till April 2015			Days Scholar	C : 21-06-2014	35000.00		10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00	
Total														2,400.00	0.00	11,000.00	1,840.00	12,360.00	27,600.00



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

201-2015

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NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SC., SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2016-17

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	Aadhaar Number	Efbjrh!pgTdi prbst i jqlt bodypof e					Total Amount Sanctioned	
												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
LOHAR PRASHANT RAJENDRA	VJNT /Lohar (B)	MAL E	FRESH	Bachelor of Science 1 Year		31-07-2014 till April 2015		Days Scholar	C : 31-07-2014	78000.00	523899437023	9	1080.00	0.00	5,500.00	920.00	6,180.00	13,680.00
RATHOD NALINI HEMANT	VJNT /Lohar (B)	FEMALE	FRESH	Bachelor of Science 1 Year		23-06-2014 till April 2015		Days Scholar	C : 23-06-2014	55000.00	436563389597	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00



SANKAR PRAGATI SURESH	VJNT /Lohar (8)	FEM ALE	FRE SH	Bachelor of Science 1 Year	21-06-2014 till April 2015	Day Schol...	C : 21-06-2014	42000.00	478283316748	10	1200.00	0.00	500.00	920.00	6,180.00	13,800.00
AVA NILESH PRAVIN	VJNT /Bava (1-1)	MAL E	FRE SH	Bachelor of Science 1 Year	23-06-2014 till April 2015	Days Scholar	C : 23-06-2014	40000.00	935058282695	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
SANGPAL SHRADDHA DINESH	VJNT /Lohar (8)	FEM ALE	FRE SH	Bachelor of Science 1 Year	21-06-2014 till April 2015	Days Scholar	C : 21-06-2014	65000.00	817280904144	10	1200.00	0.00	5,500.00	920.00	6,180.00	13,800.00
HINDE SUNIL KASHIRAM	VJNT /Vadar (12)	MAL E	FRE SH	Bachelor of Science 2 Year	23-06-2014 till May 2015	Days Scholar	C : 23-06-2014	25000.00	567860900675	11	1320.00	0.00	7,000.00	1,260.00	6,680.00	16,260.00
BORASE JAYSHRI KISHOR	VJNT /Lohar (8)	FEM ALE	FRE SH	Bachelor of Science 3 Year	04-07-2014 till May 2015	Days Scholar	C : 04-07-2014	25000.00		11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00



JADHAV HEMKANT SHIVDAS	VJNT /Chitra kathi (6)	MAL E	REN EWA L	Bachelo r of Science 3 Year	07-07- 2014 till May 2015	Day Scholar	C : 07-07- 2014	35000.00	9892354 76598	11	1320.00	0.00	700.00	1,350.00	7,280.00	16,950.00
JAWARE ROHINI KRISHNAJI	VJNT /Bhoi (25)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	01-07- 2014 till May 2015	Days Scholar	C : 01-07- 2014	28500.00	2491892 46407	11	1320.00	0.00	7,000.00	1,350.00	7,280.00	16,950.00
Total											11,160.00	0.00	55,500.00	9,910.00	59,420.00	135,990.00

PRINCIPAL
S.T.Co.op.Edu.Society's Ltd.
Science Sr.College
Shahada, Dist.Nandurbar



Freeship 2014-2015(19 Students)

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

2014-2015

CjrtOp;ICMMI147252611111596

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2016-17

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	Aadhaar Number	EfbjrhpgTdi prbst jqlt bodijpof e					Total Amount Sanctioned	
												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
CHAUDHARI KALYANI YASHWANT	OBC /Teli (181)	FEMALE	FRESH	Bachelor of Science 1 Year		21-06-2014 till April 2015		Days Scholar	C : 21-06-2014	121000.00	900267677894	10	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
NIKUMBH KARISHMA RAJENDRA	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Science 1 Year		21-06-2014 till April 2015		Days Scholar	C : 21-06-2014	307965.00	983639926124	10	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00



PATEL NAMRATA BANI EN VINI (BHA)	OBC /Leve Gujar (23)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	28-07- 2014 till April 2015	Da Scholar	C : 28-07- 2014	55000.00	8472708 20365	9	0.00	0.00	500.00	920.00	6,180.00	12,600.00
PATIL NILAM RAMESH	OBC /Kunbi (83)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	06-08- 2014 till April 2015	Days Scholar	C : 06-08- 2014	22000.00	6852021 41482	9	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
PATIL PAYAL SHANTILAL	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	28-07- 2014 till April 2015	Days Scholar	C : 28-07- 2014	45000.00	5718738 86190	9	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
MALI VIJAYKUMAR PRAKASH	OBC /Mali (182)	MAL E	FRE SH	Bachelo r of Science 1 Year	02-07- 2014 till April 2015	Days Scholar	C : 02-07- 2014	40000.00	8485647 65816	10	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
PATIL SACHIN HARISH	OBC /Dode Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	02-07- 2014 till April 2015	Days Scholar	C : 02-07- 2014	36000.00	7629408 26236	10	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00



PATIL VISHAL SUDHIR	OBC (Funbi 89)	MAL E	FRE SH	Bachelo r of Science 1 Year	02-07- 2014 till April 2015	Days Scholar	C : 02-07- 2014	28000.00	8087393 54962	10	0.00	0.00	500.00	920.00	6,180.00	12,600.00
PATIL VISHAL SUDHIR	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	23-07- 2014 till April 2015	Days Scholar	C : 23-07- 2014	40000.00	8823225 32707	9	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
Total											0.00	0.00	48,500.00	8,280.00	55,620.00	113,400.00



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

2017-2015

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NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2015-16

2017-15

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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 . only	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	Aadhaar Number	EfbjrhlpqTdi prbst i jqlt bodjpf e					Total Amount Sanctioned	
												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
BIRHADE PALLAVI MAKKAN	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Science 1 Year		23-06-2014 till April 2015		Days Scholar	C : 23-06-2014	202140.00	958693664371	10	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
BIRHADE ROSHANI SURESH	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Science 1 Year		29-10-2014 till April 2015		Days Scholar	C : 29-10-2014	476030.00	972294902883	6	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00



MAHARISHI SOCIETY SCIENCE SR. COLLEGE, SHAHADA	SC /Mahar (37)	FEM ALE	FRE SH	Bachelor of Science 1 Year	23-06-2014 till April 2015	Days Scholar	C : 23-06-2014	28000.00	853928757515	10	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
SHIRSATH ASHWINI DILIP	SC /Mahar (37)	FEM ALE	FRE SH	Bachelor of Science 1 Year	23-06-2014 till April 2015	Days Scholar	C : 23-06-2014	493220.00	432682248473	10	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
BIRHADE BHARTI RAMESH	SC /Mahar (37)	FEM ALE	FRE SH	Bachelor of Science 1 Year	28-06-2014 till April 2015	Days Scholar	C : 28-06-2014	292644.00	956418068440	10	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
Total											0.00	0.00	27,500.00	4,600.00	30,900.00	63,000.00



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2015-16

Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtaine d durin g last Exam . only	Whether Hostaller or Day Scholar new	Date of Joining the College and the Hostel	Amount of annual Income of parents or guardian	Aadhaar Number	E f u b j r h i p g T d i p r b s t i j q l t b o d i j p o f e					Total Amount Sanctioned	
												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
WADILE ASHWINI CHHANNU	VJNT /Bhoi (25)	FEM ALE	FRESH	Bachelo r of Science 1 Year		05-07-2014 till April 2015		Days Scholar	C : 05-07-2014	236878.00	535941135925	10	0.00	0.00	5,500.00	920.00	6,180.00	12,600.00
WADILE DIPALI CHHANNU	VJNT /Bhoi (25)	FEM ALE	FRESH	Bachelo r of Science 2 Year		24-06-2014 till May 2015		Days Scholar	C : 24-06-2014	236026.00	326185747258	11	0.00	0.00	7,000.00	1,260.00	6,680.00	14,940.00



VINT ALE	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	26-06- 2014 till May 2015	Da Scholar	C : 26-06- 2014	412753.0 0	6145890 24767	11	0.00	0.00	000.00	1,350.00	7,280.00	15,630.00
Total										0.00	0.00	10,500.00	3,530.00	20,140.00	43,170.00



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015

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10/14

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO, SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	AT/Post Shahada	DENA BANK	SHAHADA	051711002724	October	2018	2014-2015

S r N o	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	Details of Scholarship sanctioned					
															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	PADVI RAHUL HIRALAL	ST/Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12th 2014	2014 till April 2015	71.85	Days Scholar	C : 2014	310934.00	CENTRAL BANK OF INDIA	SHAHADA(IFSC Code : CBIN0281082) MICR Code : NON-MICR	2951945403	10	0.00	5,500.00	920.00	6,180.00	12,600.00
2	THAKARE GAYATRI SHASHIKANT	ST/Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2014	2014 till April 2015	52.92	Days Scholar	C : 2014	358813.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710039043	10	0.00	5,500.00	920.00	6,180.00	12,600.00
Total														20	0.00	11,000.00	1,840.00	12,360.00	25,200.00	

Scholarship 2015-2016(134 Students)



2015-16

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2015-2016

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO, SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	AT/Post Shahada	DENA BANK	SHAHADA	051711002724	October	2017	2015-2016

S r n o	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	Details of Scholarship sanctioned					
															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	PAWAR CHANDRAKANTA HIMMAT	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1 Year	12 th Science 2015	09-07-1905 till April 2016	60.00	Days Scholar	C : 09-07-1905	35000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : SBIN0000480) MICR Code : 425002847	33296135526	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
2	NIKUM NITESH YASHWANT	ST /Pawra	MALE	FRESH	Bachelor of Science 1 Year	12 th Science 2015	08-07-1905 till April 2016	58.00	Days Scholar	C : 08-07-1905	33000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710047717	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
3	KOLI MAYUR KISHOR	ST /Tokre Koli	MALE	FRESH	Bachelor of Science 1 Year	12th Science 2015	09-07-1905 till April 2016	63.85	Days Scholar	C : 09-07-1905	52000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055466	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00



S r N o	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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
4	PAWRA KIRAN GULAB	ST /Pawra	MALE	FRESH	Bachelor of Science 1 Year	12 th Science 2015	09-07-1905 till April 2016	48.62	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055121	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
5	PAWAR SHILA GOVIND	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1 Year	12 th (Science) 2015	09-07-1905 till April 2016	54.92	Days Scholar	C : 09-07 -1905	29000.00	CENTRAL BANK OF INDIA	MHASVAD(IFSC Code : CBIN0281937) MICR Code : NON-MICR	2900654876	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
6	CHAUDHARY PRADIP SARDAR	ST /Bhil	MALE	FRESH	Bachelor of Science 1 Year	12th Science 2015	09-07-1905 till April 2016	54.00	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055141	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
7	THAKARE HEMLATA MOTIRAM	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1 Year	12 th Science 2015	09-07-1905 till April 2016	55.00	Days Scholar	C : 09-07 -1905	25000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : SBIN0000480) MICR Code : 425002847	33413211986	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
8	PAWARA JAYSHREE BHIKA	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1 Year	12th Science 2015	09-07-1905 till April 2016	70.00	Days Scholar	C : 09-07 -1905	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055101	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
9	SHEWALE JITIN JANGA	ST /Bhil	MALE	FRESH	Bachelor of Science 1 Year	11 th Science 2015	09-07-1905 till April 2016	68.46	Days Scholar	C : 09-07 -1905	25000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : SBIN0000480) MICR Code : 425002847	33258322792	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
10	PATALE RAHUL SURESH	ST /Pawra	MALE	FRESH	Bachelor of Science 1 Year	12th Science 2015	09-07-1905 till April 2016	60.00	Days Scholar	C : 09-07 -1905	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055215	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
11	VALVI KAVITA AMBARSING	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1 Year	12th 2015	09-07-1905 till April 2016	61.89	Days Scholar	C : 09-07 -1905	24000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038567	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
12	THAKARE CHANDRASING DEVAJI	ST /Bhil	MALE	FRESH	Bachelor of Science 1 Year	HSC 2014	09-07-1905 till April 2016	61.08	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055327	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
13	Nikum Mahesh Shivram	ST /Pawra	MALE	FRESH	Bachelor of Science 1 Year	12th 2015	09-07-1905 till April 2016	56.00	Days Scholar	C : 09-07 -1905	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055158	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
14	PAWARA RAVINDRA SHEGALAL	ST /Pawra	MALE	FRESH	Bachelor of Science 1 Year	12 th (Science) 2015	09-07-1905 till April 2016	49.08	Days Scholar	C : 09-07 -1905	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055339	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
15	PAWARA PRIYANKA INDAS	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1 Year	12th Science 2015	09-07-1905 till April 2016	61.85	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710054940	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration 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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
16	Pawara Punam Lalsing	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1 Year	12th Science 2015	09-07-1905 till April 2016	58.15	Days Scholar	C : 09-07 -1905	23000.00	CENTRAL BANK OF INDIA	TALODA(IFSC Code : CBIN0281678) MICR Code : NOT AVAILABLE	2900856634	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
17	BORASE SHANTARAM PANDIT	ST /Bhil	MALE	FRESH	Bachelor of Science 1 Year	12 th (Science) 2014	09-07-1905 till April 2016	60.77	Days Scholar	C : 09-07 -1905	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710054920	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
18	THAKARE VINOD NARESH	ST /Pawra	MALE	FRESH	Bachelor of Science 1 Year	12th Science 2015	09-07-1905 till April 2016	48.00	Days Scholar	C : 09-07 -1905	35000.00	CENTRAL BANK OF INDIA	MHASVAD(IFSC Code : CBIN0281937) MICR Code : NON-MICR	2900932301	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
19	Bhamare Vishal Bhomraj	ST /Pawra	MALE	FRESH	Bachelor of Science 2 Year	Bachelor of Science (Biotechnology) 2015	09-07-1905 till April 2016	55.02	Days Scholar	C : 09-07 -1905	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710047798	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
20	Valvi Vilas Ramdas	ST /Bhil	MALE	FRESH	Bachelor of Science 2 Year	Bachelor of Science (General) 2015	09-07-1905 till April 2016	54.00	Days Scholar	C : 09-07 -1905	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055267	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
21	PATALE RAHUL DILIP	ST /Pawra	MALE	FRESH	Bachelor of Science 2 Year	FY B.S.C 2015	09-07-1905 till April 2016	45.00	Days Scholar	C : 09-07 -1905	29000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048319	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00



S. 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	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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
22	PAWARA RAKESH VASANT	ST /Pawra	MALE	FRESH	Bachelor of Science 2 Year	Bachelor of Science (Biotechnology) 2015	09-07-1905 till April 2016	57.00	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710047948	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
23	Pawara Rashila Sattarsing	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2 Year	Bachelor of Science (Biotechnology) 2015	09-07-1905 till April 2016	58.00	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052216	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
24	Padvi Rohidas Singya	ST /Bhil	MALE	FRESH	Bachelor of Science 2 Year	F.Y.B.sc 2015	09-07-1905 till April 2016	79.00	Days Scholar	C : 09-07 -1905	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710039063	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
25	Badal Sandip Prakash	ST /Pawra	MALE	FRESH	Bachelor of Science 2 Year	Bachelor of Science 2015	09-07-1905 till April 2016	60.00	Days Scholar	C : 09-07 -1905	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055111	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
26	BHANDARI MOTILAL KAVSING	ST /Pawra	MALE	FRESH	Bachelor of Science 2 Year	Bachelor of Science (General) 2015	09-07-1905 till April 2016	40.00	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055319	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
27	THAKARE NILESHWARI VIJAY	ST /Bhil	FEMALE	FRESH	Bachelor of Science 2 Year	F.Y.B.sc 2015	09-07-1905 till April 2016	50.00	Days Scholar	C : 09-07 -1905	28000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055096	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00



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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
28	PAWARA NITIN BHIKA	ST /Pawra	MALE	FRESH	Bachelor of Science 2 Year	F.Y.Bsc 2015	09-07-1905 till April 2016	60.00	Days Scholar	C : 09-07 -1905	24000.00	DENA BANK	SHAHADA(IFSC Code : 51640 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
29	PAWARA BINDRA REHANJYA	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2 Year	FY Bsc 2015	09-07-1905 till April 2016	50.00	Days Scholar	C : 09-07 -1905	26000.00	DENA BANK	SHAHADA(IFSC Code : 52215 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
30	Valavi Vasant Kagadya	ST /Bhil	MALE	FRESH	Bachelor of Science 2 Year	F.Y.Bsc 2015	09-07-1905 till April 2016	60.00	Days Scholar	C : 09-07 -1905	25000.00	DENA BANK	SHAHADA(IFSC Code : 38555 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
31	PAWARA KALPESH RAMBHAU	ST /Pawra	MALE	FRESH	Bachelor of Science 2 Year	F.Y.B.sc 2015	09-07-1905 till April 2016	70.00	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : 54923 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
32	Pawara Pavan Thansing	ST /Pawra	MALE	FRESH	Bachelor of Science 2 Year	FY Bsc 2015	09-07-1905 till April 2016	70.00	Days Scholar	C : 09-07 -1905	25000.00	DENA BANK	SHAHADA(IFSC Code : 38782 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
33	Rawatale Bharati Kalusing	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2 Year	F.Y.BSc 2015	09-07-1905 till April 2016	50.70	Days Scholar	C : 09-07 -1905	35000.00	DENA BANK	SHAHADA(IFSC Code : 52250 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration 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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
34	GONE GANESH DILIP	ST /Bhil	MALE	FRESH	Bachelor of Science 2 Year	F.Y. B.SC 2015	09-07-1905 till April 2016	50.70	Days Scholar	C : 09-07-1905	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048061	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
35	KOKANI ASHWINKUMAR SURYA	ST /Kokni	MALE	FRESH	Bachelor of Science 2 Year	Bachelor of Science 2014	09-07-1905 till April 2016	51.06	Days Scholar	C : 09-07-1905	45000.00	STATE BANK OF INDIA	NANDURBAR (IFSC Code : SBIN0000435) MICR Code : 425002811	33241613247	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
36	VALVI ANJU Ojma	ST /Bhil	FEMALE	FRESH	Bachelor of Science 2 Year	F.Y.B.sc 2015	09-07-1905 till April 2016	48.00	Days Scholar	C : 09-07-1905	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052710	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
37	BHIL SAGAR PANDIT	ST /Bhil	MALE	FRESH	Bachelor of Science 2 Year	FY Bsc 2015	09-07-1905 till April 2016	50.00	Days Scholar	C : 09-07-1905	40000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710051619	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
38	PAWARA HIMMAT BRIJLAL	ST /Pawra	MALE	FRESH	Bachelor of Science 3 Year	Bachelor of Arts 2015	09-07-1905 till April 2016	50.00	Days Scholar	C : 09-07-1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038268	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
39	Pawara Kuwarsing Raymal	ST /Pawra	MALE	FRESH	Bachelor of Science 3 Year	Bachelor of Science (Biotechnology) 2015	09-07-1905 till April 2016	50.00	Days Scholar	C : 09-07-1905	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048193	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00



	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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
40	Aher Manisha Kailas	ST /Pawra	FEMALE	FRESH	Bachelor of Science 3 Year	SY Bsc 2015	09-07-1905 till April 2016	45.00	Days Scholar	C : 09-07 -1905	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038403	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
41	PATALE SHITAL SHILDAR	ST /Pawra	FEMALE	FRESH	Bachelor of Science 3 Year	Bachelor of Science (Biotechnology) 2015	09-07-1905 till April 2016	60.00	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710047964	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
42	Pawara Sitaram Suresh	ST /Pawra	MALE	FRESH	Bachelor of Science 3 Year	Bachelor of Science (Biotechnology) 2015	09-07-1905 till April 2016	50.00	Days Scholar	C : 09-07 -1905	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048026	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
Total														420	126,000.00	174,500.00	47,250.00	244,240.00	591,990.00	



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

2015-2016

Bill No: BLL0036151600000534

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	November	2017	2016-17

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtain ed durin g 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	Details of Scholarship sanctioned						
															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	PATIL DIPALI YADAV	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year		18-06-2015 till March 2016		Days Scholar	C : 18-06-2015	42000.00	DENA BANK	SHAHADA (IFSC Code : BKDN0520517) MICR Code : 425018302	051710055178	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
2	PATIL HEMANGI NARENDRA	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year		18-06-2015 till March 2016		Days Scholar	C : 18-06-2015	60000.00	DENA BANK	SHAHADA (IFSC Code : BKDN0520517) MICR Code : 425018302	051710055226	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00



PATIL SANGIT VIJAY	OBC /Gujar (326)	MAL E	FRE SH	Bachelor of Science 1 Year	18-06-2015 till March 2016	Scholar	C : 18-06-2015	45000.00	570637673385	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL NIKHIL VILAS	OBC /Kunbi (83)	MAL E	FRE SH	Bachelor of Science 1 Year	26-06-2015 till April 2016	Days Scholar	C : 26-06-2015	40000.00	569270496261	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL SHUBHAM KISHOR	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelor of Science 1 Year	18-06-2015 till March 2016	Days Scholar	C : 18-06-2015	45000.00	420979601962	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
DESALE ROHIT VIJAY	OBC /Kunbi (83)	MAL E	FRE SH	Bachelor of Science 1 Year	02-07-2015 till April 2016	Days Scholar	C : 02-07-2015	40000.00	983663304089	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PANHALE DHANANJAY GORAKH	OBC /Teli (181)	MAL E	FRE SH	Bachelor of Science 1 Year	18-06-2015 till March 2016	Days Scholar	C : 18-06-2015	60000.00	627008283959	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00

PATIL PRATIK MADHUKAR	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	02-07- 2015 till April 2016	S Scholar	C : 02-07- 2015	40000.00	7246437 11813	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL HARSHADA YASHAWANT	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	73000.00	6055172 83801	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
BHADANE RAHUL RAVSAHEB	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	06-07- 2015 till April 2016	Days Scholar	C : 06-07- 2015	36000.00	8527153 07496	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
MALI KAVITA AMBALAL	OBC /Mali (182)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	55000.00		10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL SUDARSHANA SHANTILAL	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	66900.00	8519426 77490	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00





PATIL VINOD UTTAM	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Scholar	C : 18-06- 2015	58000.00	2126000 67597	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL PRIYANKA SANJAY	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	24-06- 2015 till April 2016	Days Scholar	C : 24-06- 2015	50000.00	8428271 26391	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
KHAIRNAR BHARTI GIRADHAR	OBC /Mali (182)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	19-06- 2015 till March 2016	Days Scholar	C : 19-06- 2015	35000.00	7870483 74229	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
SAUPURE MAHESH DNYANESHWAR	OBC /Bari or Barai (13)	MAL E	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	34000.00	9129588 46325	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
CHITTE RAHUL KASHINATH	OBC /nhavi (Salma ni, Hajam) (108)	MAL E	FRE SH	Bachelo r of Science 1 Year	10-08- 2015 till May 2016	Days Scholar	C : 10-08- 2015	30000.00	9409710 34421	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00

PATEL SHITAL DINESH	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	08-07- 2015 till April 2016	Scholar	C : 08-07- 2015	50000.00	9088994 93567	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATEL SUVARNA ASHOK	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	42000.00	9200564 18781	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
VANI GAURAV ANIL	OBC /Ladsh akhiya Wani (343)	MAL E	FRE SH	Bachelo r of Science 1 Year	01-07- 2015 till April 2016	Days Scholar	C : 01-07- 2015	48000.00	8366709 13568	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
BORADE DIMPAL PRASHANT	OBC /nhavi (Salma ni, Hajam) (108)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	56000.00	7595922 21736	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL NIKITA RAVIKANT	OBC /Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	50000.00	4342742 59346	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00

PATEL DHANSHRI VISHVANATH	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Scholar	C : 18-06- 2015	85000.00	5970767 29031	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL KAMINI VILAS.	OBC /Kunbi (83) (Leva Patidar (83))	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	35000.00	2078397 38847	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
DEORE MAHESH NYANESHWAR	OBC /Mali (182)	MAL E	FRE SH	Bachelo r of Science 1 Year	15-07- 2015 till April 2016	Days Scholar	C : 15-07- 2015	35500.00	2622884 76693	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL GAYATRI CHOTULAL	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	03-07- 2015 till April 2016	Days Scholar	C : 03-07- 2015	50000.00	6041597 65197	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL DIPALI YADAV	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	42000.00	3343622 86409	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00



PATIL PUJA SHRIKRISHNA	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	03-07- 2015 till April 2016	Days Scholar	C : 03-07- 2015	60000.00	6573734 93592	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL VAISHNAVI PRALHAD	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	19-06- 2015 till March 2016	Days Scholar	C : 19-06- 2015	35000.00	3610489 87394	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL PRATIK CHHOTULAL	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	48000.00	7547342 29963	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
CHAUDHARI MOHINI PRAKASH	OBC /Teli (181)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	04-07- 2015 till April 2016	Days Scholar	C : 04-07- 2015	50000.00	4897568 91158	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATEL PRATIK TRYAMBAKBH AI	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	45000.00		10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00

PATIL MOHINI ASHOK 	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	48000.00	7728289 52754	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
BHAVSAR UTTKARSHA NINAD	OBC /Bhavs ar (170)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	05-07- 2015 till April 2016	Days Scholar	C : 05-07- 2015	78000.00	6821229 95568	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL HEMANGI NARENDRA	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	60000.00	8311804 85045	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL UMA KANTILAL	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	50000.00	8246777 39617	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
BHAVSAR DIVYA GOPAL	OBC /Bhavs ar (170)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	42000.00	9343020 26336	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00

PATIL DUYOTSNA SHYAMKANT	OBC /Kunbi (83)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	45000.00	7576655 43018	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL ROHINI MANOJ	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	55000.00	7266564 52578	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL CHETANA ISHWAR	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	01-07- 2015 till April 2016	Days Scholar	C : 01-07- 2015	91000.00	2670706 20516	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
PATIL MAHESH MANAK	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Days Scholar	C : 18-06- 2015	50000.00	3972383 43566	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
BHAMARE GOKUL NANABHAU	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Science 2 Year	07-07- 2015 till May 2016	Days Scholar	C : 07-07- 2015	32000.00	4442900 88211	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00

 PATIL GHANSHYAM	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	23-06- 2015 till May 2016	Days Scholar	C : 23-06- 2015	35000.00	9070573 39993	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL YOGESHWAR SURESH	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	27-06- 2015 till May 2016	Days Scholar	C : 27-06- 2015	60000.00	7594504 29979	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL MADHURI MADHUKAR	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	06-07- 2015 till May 2016	Days Scholar	C : 06-07- 2015	40000.00	5391848 20744	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL NEHAL JAGDISH	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	10-07- 2015 till May 2016	Days Scholar	C : 10-07- 2015	60000.00	8542069 17477	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
CHAUDHARI RAJKUMAR RAMCHANDRA	OBC /Teli (181)	MAL E	REN EWA L	Bachelo r of Science 2 Year	22-06- 2015 till May 2016	Days Scholar	C : 22-06- 2015	60000.00	4200919 98012	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00

MALI MADHURI ABHIMAN	OBC /Mali (182)	FEM ALE	REN EWAL	Bachelor of Science 2 Year	26-06-2015 till May 2016	Days Scholar	C : 26-06-2015	40000.00	960595698008	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
MALI NARESH ROHIDAS	OBC /Mali (182)	MAL E	REN EWAL	Bachelor of Science 2 Year	23-06-2015 till May 2016	Days Scholar	C : 23-06-2015	40000.00	632081923268	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL SHUBHAM RAJENDRA	OBC /Leve Gujar (326)	MAL E	REN EWAL	Bachelor of Science 2 Year	23-06-2015 till May 2016	Days Scholar	C : 23-06-2015	49000.00	288152649036	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL ROSHANA RAJARAM	OBC /Leve Gujar (326)	FEM ALE	REN EWAL	Bachelor of Science 2 Year	07-07-2015 till May 2016	Days Scholar	C : 07-07-2015	68000.00	576593129632	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
CHAUDHARI HEMLATA RAMDAS	OBC /Leve Gujar (326)	FEM ALE	REN EWAL	Bachelor of Science 2 Year	02-07-2015 till May 2016	Days Scholar	C : 02-07-2015	36000.00	653012765776	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00



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PATIL JAGADISH CHUDAMAN	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Science 2 Year	25-06- 2015 till May 2016	Days Scholar	C : 25-06- 2015	25000.00	7899392 65256	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL BHAVIKA VIJAY	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	25-06- 2015 till May 2016	Days Scholar	C : 25-06- 2015	47000.00	2235744 56341	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL MEGHA YASHAWANT	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	03-07- 2015 till May 2016	Days Scholar	C : 03-07- 2015	80000.00	9101067 09101	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL SUMITRA KANTILAL	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	22-06- 2015 till May 2016	Days Scholar	C : 22-06- 2015	45000.00	7663877 10637	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL KAMINI YASHWANT	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	22-06- 2015 till May 2016	Days Scholar	C : 22-06- 2015	44500.00	5417551 50860	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00



PATIL ARATI KASHINATH	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	22-06- 2015 till May 2016	Days Scholar	C : 22-06- 2015	45000.00	7650562 09503	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL ASHVINI DILIP	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	03-07- 2015 till May 2016	Days Scholar	C : 03-07- 2015	35000.00	5763576 57734	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL DINESH LAXMAN	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 2 Year	21-07- 2015 till June 2016	Days Scholar	C : 21-07- 2015	25000.00	3728391 88863	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
ANSARI SAMEENABAN O MOHD AYAZ	OBC /Ansari (191)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	29-06- 2015 till May 2016	Days Scholar	C : 29-06- 2015	48000.00	5566311 94972	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
PATIL SONALI YADAV	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	03-07- 2015 till May 2016	Days Scholar	C : 03-07- 2015	38000.00	6409599 19679	11	1320.00	1350.00	2,500.00	0.00	1,170.00	6,340.00

PATIL MADHURI DNYANESHWAR	OBC /Gujar (326)	FEM ALE	REN EWAL	Bachelor of Science 3 Year	04-07-2015 till May 2016	Scholar	C : 04-07-2015	38000.00	800294064046	11	1320.00	1350	2,500.00	0.00	1,170.00	6,340.00
PATIL ROHINI NATTHU	OBC /Leve Gujar (326)	FEM ALE	REN EWAL	Bachelor of Science 3 Year	03-07-2015 till May 2016	Days Scholar	C : 03-07-2015	60000.00	663240958419	11	1320.00	1350.00	2,500.00	0.00	1,170.00	6,340.00
PATIL PUJA KASHINATH	OBC /Leve Gujar (326)	FEM ALE	REN EWAL	Bachelor of Science 3 Year	03-07-2015 till May 2016	Days Scholar	C : 03-07-2015	48000.00	782623989627	11	1320.00	1350.00	2,500.00	0.00	1,170.00	6,340.00
CHAUDHARI HEMANGI SHASHIKANT	OBC /Leve Gujar (326)	FEM ALE	REN EWAL	Bachelor of Science 3 Year	25-06-2015 till May 2016	Days Scholar	C : 25-06-2015	60000.00	483093923407	11	1320.00	1350.00	2,500.00	0.00	1,170.00	6,340.00
CHAUDHARI HARSHALA PUNJA	OBC /Leve Gujar (326)	FEM ALE	REN EWAL	Bachelor of Science 3 Year	03-07-2015 till May 2016	Days Scholar	C : 03-07-2015	40000.00	326257031316	11	1320.00	1350.00	2,500.00	0.00	1,170.00	6,340.00



P. College, Shatradia
 B.T. 105
 Director of Computer Application (BCA)
 COURSE STRUCTURE



Student Name	Category	Gender	Religion	Course	Start Date	End Date	Scholarship Type	Start Date	Amount	End Date	Amount	Start Date	Amount	End Date	Amount	Total		
PATIL AISHWRYA KRUSHNADAS	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelor of Science 3 Year	23-06-2015	till May 2016	Scholar	C : 23-06-2015	90500.00			11	1320.00	1350.00	2,500.00	0.00	1,170.00	6,340.00
SONAR MONEEKA CHHOTU	OBC /Sonar (154)	FEM ALE	REN EWA L	Bachelor of Science 3 Year	04-07-2015	till May 2016	Days Scholar	C : 04-07-2015	29000.00	294784009296		11	1320.00	1350.00	2,500.00	0.00	1,170.00	6,340.00
PATIL ARPITA PRAKASH	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelor of Science 3 Year	23-06-2015	till May 2016	Days Scholar	C : 23-06-2015	90500.00	225597079895		11	1320.00	1350.00	2,500.00	0.00	1,170.00	6,340.00
Total												94,080.00	82190.00	187,500.00	0.00	87,750.00	451,520.00	

સુવિદ્યા ડેવલપ્સ પ્રાઇવેટ લિમિટેડ
 સુવિદ્યા ડેવલપ્સ પ્રાઇવેટ લિમિટેડ
 સુવિદ્યા ડેવલપ્સ પ્રાઇવેટ લિમિટેડ





NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	Address:- AT/Post Shahada Location:- Shahada City- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2016-17

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	Aadhaar Number	Details of Scholarship sanctioned					Total Amount Sanctioned	
												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
SAMUDRE BHAVESH KIRAN	SC /Mahar (37)	MAL E	FRESH	Bachelor of Science 1 Year	27-06-2015 till April 2016			Days Scholar	C : 27-06-2015	28000.00	651129565504	10	3000.00	940.00	2,500.00	0.00	1,170.00	7,610.00
INDAVE SANJAY SURESH	SC /Mahar (37)	MAL E	FRESH	Bachelor of Science 1 Year	13-06-2015 till March 2016			Days Scholar	C : 13-06-2015	25000.00	885403401000	10	3000.00	940.00	2,500.00	0.00	1,170.00	7,610.00



SAISANE JAYESH MADHUKAR	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 2 Year	26-07- 2015 till June 2016	D Scholar	C : 26-07- 2015	40000.00	5097107 76870	11	3300.00	1260.00	2,500.00	0.00	1,170.00	8,230.00
NIKUMBHE VARSHA MUKUNDA	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	27-06- 2015 till May 2016	Days Scholar	C : 27-06- 2015	42000.00	3678194 92279	11	3300.00	1260.00	2,500.00	0.00	1,170.00	8,230.00
JAVARE KAILAS DIPAK	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 2 Year	07-07- 2015 till May 2016	Days Scholar	C : 07-07- 2015	21000.00	8136846 69883	11	3300.00	1260.00	2,500.00	0.00	1,170.00	8,230.00
SAMUDRE ANITA PUNJARU	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	02-07- 2015 till May 2016	Days Scholar	C : 02-07- 2015	25000.00	8173360 02985	11	3300.00	1260.00	2,500.00	0.00	1,170.00	8,230.00
BIRARE ANJANA YASHWANT	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	30-06- 2015 till May 2016	Days Scholar	C : 30-06- 2015	40000.00	3525852 43037	11	3300.00	1260.00	2,500.00	0.00	1,170.00	8,230.00



DEVIKUMBE DEVENDRA YUVARAJ	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 2 Year	27-06- 2015 till May 2016	D Scholar	C : 27-06- 2015	26000.00	4649344 46000	11	3300.00	1260.00	2,500.00	0.00	1,170.00	8,230.00
PAWAR GITA HIMMAT	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	26-06- 2015 till May 2016	Days Scholar	C : 26-06- 2015	35000.00	6665443 89278	11	3300.00	1260.00	2,500.00	0.00	1,170.00	8,230.00
BRAHAMANE ISHWAR DAJIBA	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 3 Year	30-06- 2015 till May 2016	Days Scholar	C : 30-06- 2015	25000.00	7554574 67183	11	3300.00	1350.00	2,500.00	0.00	1,170.00	8,320.00
NAGARALE KALYANI RAJENDRA	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	30-06- 2015 till May 2016	Days Scholar	C : 30-06- 2015	25000.00	9539991 97847	11	3300.00	1350.00	2,500.00	0.00	1,170.00	8,320.00
CHAVHAN RADHA VAMANRAO	SC /Cham bhar (11)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	24-07- 2015 till June 2016	Days Scholar	C : 24-07- 2015	36000.00	7472560 80224	11	3300.00	1350.00	2,500.00	0.00	1,170.00	8,320.00
Total											38,000.00	14750.00	30,000.00	0.00	14,040.00	97,790.00



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2016-17

Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s 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	Aadhaar Number	Efbjrh!pgTdi prbst i jqlt bodypof e					Total Amount Sanctioned	
												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
BELDAR ROHIT EKNATH	VJNT /Beldar (2)	MAL E	FRE SH	Bachelo r of Science 1 Year	19-06-2015 till March 2016			Days Scholar	C : 19-06-2015	50000.00	6191515 41107	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
LOHAR GAYATRI ASHOK	VJNT /Lohar (8)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06-2015 till March 2016			Days Scholar	C : 18-06-2015	50000.00	4119745 68579	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00

BORSE RENUKA VIJAY	VJNT /Lohar (8)	FEM ALE	FRE SH	Bachelor of Science 1 Year	23-06- 2015 till April 2016	Scholar	C : 23-06- 2015	52000.00	8292121 15314	10	1200.00	940.00	500.00	0.00	1,170.00	5,810.00
MITKAR SAINATH LALU	VJNT /Vadar (12)	MAL E	FRE SH	Bachelor of Science 1 Year	02-07- 2015 till April 2016	Days Scholar	C : 02-07- 2015	26000.00	6681512 26866	10	1200.00	940.00	2,500.00	0.00	1,170.00	5,810.00
RATHOD NALINI HEMANT	VJNT /Lohar (8)	FEM ALE	REN EWA L	Bachelor of Science 2 Year	24-06- 2015 till May 2016	Days Scholar	C : 24-06- 2015	55000.00	4365633 89597	11	1320.00	1260.00	2,500.00	0.00	1,170.00	6,250.00
								Total			6,120.00	5020.00	12,500.00	0.00	5,850.00	29,490.00

Date : 09/03/2019



**Shaikha Research and Development
Institute of Management
& Technology's Ltd.**
DIRECTOR

Continuation of Affiliation
Date : 09/03/2019 Time : 11:00am
Computer Management & Application
Ref No: 410/2018-19 Date : 24/03/2019
80/2018 Date : 28/03/2019
KBC/MU/05/2018-19-2019-20/0-0-01
2018-20

V.A. Com & Science College, Shrinor
Co R.C. Patel Education Trust, R.C. Patel
Member, Local Endowry Committee
4) Dr. Bharanudas Sunesh Panchajanya,
State Institute of Management, Deapur, Dhule
Co Shaikha Technical Education Society,
Member, Local Endowry Committee
3) Dr. Hanuraj Madhukar Patil,
Shrinor
2) P.D.M. V.A. Com & Science College,
Co R.C. Patel Education Trust,
Member, Local Endowry Committee
3) Prof. Dinesh Dandhadga Bhaskar,
Research & Development, Shrinor
Co R.C. Patel Education Trust, Institute of Management,
Member, Local Endowry Committee
1) Dr. Vaidhali Bhadrwal Patil,
Telephone: 025882-333133
Dist. Mandrupal 432409
Development, Shaikha
Institute of Management Research &
S.T. Co op. Education Society's Ltd.



Freeship 2015-2016(15 Students)

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

2015-2016

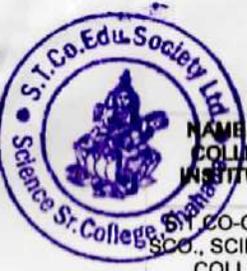
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NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2016-17

Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtai ned durin g 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	Aadhaar Number	Period of Maintena nce Allowan ce covered	Amount of Maintena nce Allowance	Amount Paid by Student	Amount of Tuton Fees	Amount of Examina tion Fees	Amount of Other Fees	Total Amount sanctioned
PATIL RAHUL RAJENDRA	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	04-07-2015 till April 2016			Days Scholar	C : 04-07-2015	30000.00	6902156 91746	10	0.00	940.00	2,500.00	0.00	1,170.00	4,610.00
PATIL NILESH RAJARAM	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	03-07-2015 till April 2016			Days Scholar	C : 03-07-2015	60000.00	9993845 73051	10	0.00	940.00	2,500.00	0.00	1,170.00	4,610.00



PATIL HIMANSHU CHAVHAN	OBC (K) (93) Lava Patidar (63)	MAL E	FRE SH	Bachelo r of Science 1 Year	27-06- 2015 till April 2016	Days Scholar	C : 27-06- 2015	60000.00	3543143 33399	10	0.00	940.00	500.00	0.00	1,170.00	4,610.00
ANSARI MOHAMMAD ASLAM TAHSEEN BANO	OBC /Ansari (191)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	25-06- 2015 till April 2016	Days Scholar	C : 25-06- 2015	450000.0 0	3916923 56545	10	0.00	940.00	2,500.00	0.00	1,170.00	4,610.00
ANSARI MOHAMMAD ZUBER UZMA PARVEEN	OBC /Ansari (57)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	29-06- 2015 till May 2016	Days Scholar	C : 29-06- 2015	450000.0 0	9757686 62989	11	0.00	1260.00	2,500.00	0.00	1,170.00	4,930.00
Total											0.00	5020.00	12,500.00	0.00	5,850.00	23,370.00



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
ST CO-OP EDU. SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2016-17

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 . only	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	Aadhaar Number	Details of Scholarship sanctioned						Total Amount Sanctioned
												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	
INDASRAO SIDDHARTH DNYANESHWAR	SC /Mahar (37)	MAL E	FRESH	Bachelor of Science 1 Year	19-06-2015 till March 2016			Days Scholar	C : 19-06-2015	371451.00		10	0.00	940.00	2,500.00	0.00	1,170.00	4,610.00
PIMPLE VISHAL DADABHAI	SC /Mahar (37)	MAL E	FRESH	Bachelor of Science 1 Year	21-07-2015 till May 2016			Days Scholar	C : 21-07-2015	220787.00	654646344157	10	0.00	940.00	2,500.00	0.00	1,170.00	4,610.00



KUWAP KALYANI NARENDRA	SC /Mahar (37)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	18-06- 2015 till March 2016	Da Scholar	C : 18-06- 2015	347612.0 0	8497240 14953	10	0.00	940.00	500.00	0.00	1,170.00	4,610.00
BIRHADE BHARTI RAMESH	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	29-06- 2015 till May 2016	Days Scholar	C : 29-06- 2015	292644.0 0	9564180 68440	11	0.00	1260.00	2,500.00	0.00	1,170.00	4,930.00
BIRHADE PALLAVI MAKKAN	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	24-06- 2015 till May 2016	Days Scholar	C : 24-06- 2015	202140.0 0	9586936 64371	11	0.00	1260.00	2,500.00	0.00	1,170.00	4,930.00
BIRHADE ROSHANI SURESH	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	21-06- 2015 till May 2016	Days Scholar	C : 21-06- 2015	476030.0 0	9722949 02883	11	0.00	1260.00	2,500.00	0.00	1,170.00	4,930.00
SHIRSATH ASHWINI DILIP	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	24-06- 2015 till May 2016	Days Scholar	C : 24-06- 2015	493220.0 0	4326822 48473	11	0.00	1260.00	2,500.00	0.00	1,170.00	4,930.00



SC Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	24-06- 2015 till May 2016	Da Scholar	C : 24-06- 2015	28000.00	8539287 57515	11	0.00	1260.00	500.00	0.00	1,170.00	4,930.00
Total										0.00	8120.00	20,000.00	0.00	8,360.00	38,480.00



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2016-17

Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtai ned durin g last Exam . only	Whether Hostaller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Aadhaar Number	Period of Maintena nce Allowan ce covered	Amount of Maintana nce Allowance	Amount Paid by Student	Amount of Tuton Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
KOLI BHAGYASHRI BHAGAWAN	SBC /Koli and similar castes (4-1)	FEM ALE	FRESH	Bachelo r of Science 1 Year		18-06-2015 till March 2016		Days Scholar	C : 18-06-2015	411756.00	650363519055	10	0.00	940.00	2,500.00	0.00	1,170.00	4,610.00
Total													0.00	940.00	2,500.00	0.00	1,170.00	4,610.00



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2015-2016

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO, SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	AT/Post Shahada	DENA BANK	SHAHADA	051711002724	October	2017	2015-2016

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	Details of Scholarship sanctioned					
															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	PARDHI VAISHALI CHAMAKLAL	ST /Pardhi	FEMALE	FRESH	Bachelor of Science 1 Year	12 th (Science) 2015	09-07-1905 till April 2016	64.62	Days Scholar	C : 09-07 -1905	408502.00	STATE BANK OF INDIA	SHAHADA (IFSC Code : SBIN0000480) MICR Code : 425002847	3212449 9126	10	0.00	3,000.00	920.00	5,470.00	9,390.00
Total														10	0.00	3,000.00	920.00	5,470.00	9,390.00	



Scholarship 2016-2017(177 Students)

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

2016-2017

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NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2017-18

Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class In which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtai ned durin g 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	Aadhaar Number	E f u b j r n i p g T d i p r b s t i j q l t b o d i j p o f e						Total Amount Sanctioned
												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	
PATIL MANISH RAVINDRA	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year		13-06-2016 till March 2017		Days Scholar	C : 13-06-2016	45000.00	616107634666	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL ASWINI YUVARAJ	OBC /Kunbi (83)	FEM ALE	FRE SH	Bachelo r of Science 1 Year		20-06-2016 till March 2017		Days Scholar	C : 20-06-2016	32000.00	463751056303	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00

VIKAM SVYATI PRAKASH	OBC /Mali (182)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	22-08- 2016 till June 2017	Day Scholar	C : 22-08- 2016	60000.00	3713099 46665	10	1200.00	920.00	500.00	0.00	1,440.00	6,060.00
CHAUDHARI PRASAD NAGIN	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	30-07- 2016 till May 2017	Days Scholar	C : 30-07- 2016	45000.00	5032630 19586	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATEL ARATI DEVANAND	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	19-07- 2016 till April 2017	Days Scholar	C : 19-07- 2016	45000.00	5347674 11805	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL LATIKSHA CHHOTULAL	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	20-06- 2016 till March 2017	Days Scholar	C : 20-06- 2016	40000.00	7682134 48682	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL RUPALI VIJAY	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	14-06- 2016 till March 2017	Days Scholar	C : 14-06- 2016	50000.00	7656051 02580	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00



	OBC /Kumbhara (82)	FEMALE	FRESH	Bachelor of Science 1 Year	22-08-2016 till June 2017	Days Scholar	C : 22-08-2016	42000.00	672060913451	10	1200.00	920.00	500.00	0.00	1,440.00	6,060.00	
	WARULE CHETAN RAMCHANDRA	OBC /Kunbi (83)	MAL E	FRESH	Bachelor of Science 1 Year	09-08-2016 till May 2017	Days Scholar	C : 09-08-2016	35000.00	246441566535	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
	ISHI RAKESH RAJENDRA	OBC /Navi (108)	MAL E	FRESH	Bachelor of Science 1 Year	30-06-2016 till April 2017	Days Scholar	C : 30-06-2016	33000.00	903757048424	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
	PATIL MAMATA BHARAT	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Science 1 Year	16-06-2016 till March 2017	Days Scholar	C : 16-06-2016	45000.00	620780953570	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
2	PATEL MADHURI CHANDRAKANT	OBC /Leve Gujar (326)	FEMALE	FRESH	Bachelor of Science 1 Year	14-06-2016 till March 2017	Days Scholar	C : 14-06-2016	48000.00	343001788043	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00



MORE MAYUR PRAWAN	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	03-07- 2016 till April 2017	Day Scholar	C : 03-07- 2016	30000.00	3243665 06622	10	1200.00	920.00	500.00	0.00	1,440.00	6,060.00
PATIL YOGESH NAGO	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	05-08- 2016 till May 2017	Days Scholar	C : 05-08- 2016	38000.00	9307127 48758	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
MALI BHARAT SHIVAJI	OBC /Mali (182)	MAL E	FRE SH	Bachelo r of Science 1 Year	18-07- 2016 till April 2017	Days Scholar	C : 18-07- 2016	50000.00	8062008 13586	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL RAJASHRI JAGAN	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	29-06- 2016 till April 2017	Days Scholar	C : 29-06- 2016	25500.00	6828396 15962	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL AAKASH SUNIL	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	25-06- 2016 till April 2017	Days Scholar	C : 25-06- 2016	76000.00	9583503 25063	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00



MORE MAYUR PRAWAL	OBC /Kunbi (83)	MAL E	FRE SH	Bachelor of Science 1 Year	03-07-2016 till April 2017	Days Scholar	C : 03-07-2016	30000.00	324366506622	10	1200.00	920.00	500.00	0.00	1,440.00	6,060.00
PATIL YOGESH NAGO	OBC /Kunbi (83)	MAL E	FRE SH	Bachelor of Science 1 Year	05-08-2016 till May 2017	Days Scholar	C : 05-08-2016	38000.00	930712748758	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
MALI BHARAT SHIVAJI	OBC /Mali (182)	MAL E	FRE SH	Bachelor of Science 1 Year	18-07-2016 till April 2017	Days Scholar	C : 18-07-2016	50000.00	806200813586	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL RAJASHRI JAGAN	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelor of Science 1 Year	29-06-2016 till April 2017	Days Scholar	C : 29-06-2016	25500.00	682839615962	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL AAKASH SUNIL	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelor of Science 1 Year	25-06-2016 till April 2017	Days Scholar	C : 25-06-2016	76000.00	958350325063	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00



KHANNAR KAMLESH KAMJAY	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	04-08- 2016 till May 2017	Day Scholar	C : 04-08- 2016	35000.00	9370506 77382	10	1200.00	920.00	500.00	0.00	1,440.00	6,060.00
PATIL ROHAN BHARAT	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	26-06- 2016 till April 2017	Days Scholar	C : 26-06- 2016	82000.00	9928795 33612	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL RUPALI BHAGWAN	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	13-06- 2016 till March 2017	Days Scholar	C : 13-06- 2016	78000.00	7340077 07438	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL KALPESH BHAGWAN	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	17-06- 2016 till March 2017	Days Scholar	C : 17-06- 2016	85000.00	6802770 35304	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL BHAVESH RAVINDRA	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	05-08- 2016 till May 2017	Days Scholar	C : 05-08- 2016	65000.00	9367617 94007	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00



PATIL SRANJUL SANJAY	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	17-06- 2016 till March 2017	Day Scholar	C : 17-06- 2016	50000.00	6275086 89758	10	1200.00	920.00	500.00	0.00	1,440.00	6,060.00
PATIL GANESH BHAGWAN	OBC /Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	13-06- 2016 till March 2017	Days Scholar	C : 13-06- 2016	21000.00	9757041 96330	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL KIRAN BHAGWAN	OBC /Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	16-06- 2016 till March 2017	Days Scholar	C : 16-06- 2016	50000.00	8841287 25770	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL MAYUR KANHAIALAL	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	05-07- 2016 till April 2017	Days Scholar	C : 05-07- 2016	50000.00	3850137 23813	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL DIVYA JAGDISH	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	13-06- 2016 till March 2017	Days Scholar	C : 13-06- 2016	68000.00	4123070 50839	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00



	PATIL HARSHAL SURESH	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	29-08-2016 till June 2017	Days Scholar	C : 29-08-2016	42000.00	7874068 03832	10	1200.00	920.00	500.00	0.00	1,440.00	6,060.00
29	PATIL YASH VINOD	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	17-06-2016 till March 2017	Days Scholar	C : 17-06-2016	35000.00	9110221 37222	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
30	KHAIRNAR VISHWADIP ASHOK	OBC /Shimpi (153)	MAL E	FRE SH	Bachelo r of Science 1 Year	05-08-2016 till May 2017	Days Scholar	C : 05-08-2016	48000.00	5613412 46746	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
31	PATIL KHANDERAO MANOJKUMAR	OBC /Kunbi (83)	MAL E	FRE SH	Bachelo r of Science 1 Year	05-08-2016 till May 2017	Days Scholar	C : 05-08-2016	30000.00	4628021 65341	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
32	PATIL VISHAL DILIP	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	17-06-2016 till March 2017	Days Scholar	C : 17-06-2016	56000.00	2336384 51769	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00



PATIL BHAGWAN	OBC /Leve Gujar (326)	FEM ALE	FRE SH	Bachelo r of Science 1 Year	17-06- 2016 till March 2017	Days Scholar	C : 17-06- 2016	35000.00	8802602 25289	10	1200.00	920.00	500.00	0.00	1,440.00	6,060.00
PATIL YOGESHWAR MAHENDRA	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	13-06- 2016 till March 2017	Days Scholar	C : 13-06- 2016	40000.00	4714699 07804	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL AKSHAY GHANSHAM	OBC /Gujar (326)	MAL E	FRE SH	Bachelo r of Science 1 Year	12-08- 2016 till May 2017	Days Scholar	C : 12-08- 2016	90000.00	6514277 48978	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
PATIL ROHINI MANOJ	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	18-06- 2016 till April 2017	Days Scholar	C : 18-06- 2016	55000.00	7266564 52578	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL VAISHNAVI PRALHAD	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	23-06- 2016 till May 2017	Days Scholar	C : 23-06- 2016	35000.00	3610489 87394	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00



PATIL CHHOTULAL	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	18-06-2016 till April 2017	Days Scholar	C : 18-06-2016	50000.00	604159765197	11	1320.00	1260.00	500.00	0.00	1,440.00	6,520.00
PATIL PRATIK CHHOTULAL	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	24-06-2016 till May 2017	Days Scholar	C : 24-06-2016	48000.00	754734229963	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
BHADANE RAHUL RAVSAHEB	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Science 2 Year	21-06-2016 till May 2017	Days Scholar	C : 21-06-2016	36000.00	852715307496	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL LALIT MOTILAL	OBC /Gujar (326)	MAL E	FRE SH	Bachelo r of Science 2 Year	20-06-2016 till April 2017	Days Scholar	C : 20-06-2016	58000.00	467785482489	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL VIJAY DASHARATH	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Science 2 Year	06-07-2016 till May 2017	Days Scholar	C : 06-07-2016	40000.00	384265087438	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00



WALICE DRAV ANIL	OBC /Ladsh akhiya Wani (343)	MAL E	REN EWA L	Bachelo r of Science 2 Year	22-06- 2016 till May 2017	Da Scholar	C : 22-06- 2016	48000.00	8366709 13568	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL SUDARSHANA SHANTILAL	OBC /Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Days Scholar	C : 20-06- 2016	66900.00	8519426 77490	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL CHETANA ISHWAR	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	18-06- 2016 till April 2017	Days Scholar	C : 18-06- 2016	91000.00	2670706 20516	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATEL SHITAL DINESH	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Days Scholar	C : 20-06- 2016	50000.00	9088994 93567	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL JYOTSNA SHYAMKANT	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	18-08- 2016 till June 2017	Days Scholar	C : 18-08- 2016	45000.00	7576655 43018	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00



PATIL MAY /Kunbi (83)	OBC	MAL E	REN EWA L	Bachelo r of Science 2 Year	23-06- 2016 till May 2017	Days Scholar	C : 23-06- 2016	45000.00	4315260 29571	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL NIKITA RAVIKANT	OBC /Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	17-06- 2016 till April 2017	Days Scholar	C : 17-06- 2016	50000.00	4342742 59346	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL VINOD UTTAM	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Days Scholar	C : 20-06- 2016	58000.00	2126000 67597	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
CHITTE RAHUL KASHINATH	OBC /nhavi (Salma ni, Hajam) (108)	MAL E	REN EWA L	Bachelo r of Science 2 Year	18-06- 2016 till April 2017	Days Scholar	C : 18-06- 2016	30000.00	9409710 34421	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
JADHAV MOHINI SATISH	OBC /Mali (182)	FEM ALE	FRE SH	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Days Scholar	C : 20-06- 2016	40000.00		11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00

BHAVSAR DIVYA/SORAL	OBC /Bhavsar (170)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	12-07- 2016 till May 2017	Da Scholar	C : 12-07- 2016	42000.00	9343020 26336	11	1320.00	1260.00	500.00	0.00	1,440.00	6,520.00
SAUPURE MAHESH DNYANESHWAR	OBC /Bari or Barai (13)	MAL E	REN EWA L	Bachelo r of Science 2 Year	30-06- 2016 till May 2017	Days Scholar	C : 30-06- 2016	34000.00	9129588 46325	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATEL SUVARNA ASHOK	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	22-06- 2016 till May 2017	Days Scholar	C : 22-06- 2016	42000.00	9200564 18781	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL UMA KANTILAL	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Days Scholar	C : 20-06- 2016	50000.00	8246777 39617	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
SONAVANE DHANANJAY PRAMOD	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Science 2 Year	07-08- 2016 till June 2017	Days Scholar	C : 07-08- 2016	65000.00	5175888 42470	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00



KHAIKAR BHARATI GIRADHAR	OBC /Mali (182)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	23-06- 2016 till May 2017	Days Scholar	C : 23-06- 2016	35000.00	7870483 74229	11	1320.00	1260.00	500.00	0.00	1,440.00	6,520.00
PATIL MAYA HIRJI	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	08-08- 2016 till June 2017	Days Scholar	C : 08-08- 2016	40000.00	7889128 05767	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
DEORE MAHESH DNYANESHW R	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Science 2 Year	17-07- 2016 till May 2017	Days Scholar	C : 17-07- 2016	35500.00	2622884 76693	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
DEORE NUTAN RAJENDRA	OBC /Parit or Dhobi (125)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	08-08- 2016 till June 2017	Days Scholar	C : 08-08- 2016	60000.00	9026284 23100	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL KAMINI VILAS	OBC /Kunbi (83) (Leva Patidar (83))	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Days Scholar	C : 20-06- 2016	35000.00	2078397 38847	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00

PATIL MOHINI ASHOK Co. Edu. Society Ltd. Sr. College, Shahada	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	23-06- 2016 till May 2017	Da Sch	C : 23-06- 2016	48000.00	7728289 52754	11	1320.00	1260.00	500.00	0.00	1,440.00	6,520.00
PATIL HEMANGI NARENDRA	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	21-06- 2016 till May 2017	Days Scholar	C : 21-06- 2016	60000.00	8311804 85045	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
MALI KAVITA AMBALAL	OBC /Mali (182)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	16-06- 2016 till April 2017	Days Scholar	C : 16-06- 2016	55000.00		11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL DIPALI YADAV	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	18-06- 2016 till April 2017	Days Scholar	C : 18-06- 2016	42000.00	3343622 86409	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL MAHESH MANAK	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	24-06- 2016 till May 2017	Days Scholar	C : 24-06- 2016	50000.00	3972383 43566	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00

PATIL PRAVIN TUKARAM	OBC /Leve Gujar (326)	MAL E	FRE SH	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Da Scholar	C : 20-06- 2016	55000.00	3877396 42578	11	1320.00	1260.00	500.00	0.00	1,440.00	6,520.00
PATIL HARSHADA YASHAWANT	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	18-06- 2016 till April 2017	Days Scholar	C : 18-06- 2016	73000.00	6055172 83801	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL PUJA SHRIKRISHNA	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	18-06- 2016 till April 2017	Days Scholar	C : 18-06- 2016	60000.00	6573734 93592	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL AKASH KASHINATH	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	18-06- 2016 till April 2017	Days Scholar	C : 18-06- 2016	45000.00	2128378 00760	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL KANCHAN MOHAN	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Days Scholar	C : 20-06- 2016	40000.00	2895639 45999	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00



CHAUDHARI ASHWINI (81)	OBC (81)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	07-07- 2016 till May 2017	Da Scholar	C : 07-07- 2016	35000.00		11	1320.00	1260.00	500.00	0.00	1,440.00	6,520.00
PATIL CHETANA HIMMATRAO	OBC (83)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	21-06- 2016 till May 2017	Days Scholar	C : 21-06- 2016	30000.00	5271892 63808	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
SONAR DIPALEE DEVIDAS	OBC (154)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	09-07- 2016 till May 2017	Days Scholar	C : 09-07- 2016	39000.00		11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
DESALE SOMESH MADHUKAR	OBC (83)	MAL E	REN EWA L	Bachelo r of Science 2 Year	04-07- 2016 till May 2017	Days Scholar	C : 04-07- 2016	30000.00	4741369 53813	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL KALPESH PRAKASH	OBC (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Days Scholar	C : 20-06- 2016	40000.00	8389112 90310	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00



PATIL KISHOR	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	20-06- 2016 till April 2017	Da Scholar	C : 20-06- 2016	45000.00	4209796 01962	11	1320.00	1260.00	500.00	0.00	1,440.00	6,520.00
PATIL KARTIK VILAS	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 2 Year	21-06- 2016 till May 2017	Days Scholar	C : 21-06- 2016	78000.00	2200826 44695	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PAWAR SHASHIKANT BHARAT	OBC /nhavi (Salma ni, Hajam) (108)	MAL E	REN EWA L	Bachelo r of Science 2 Year	23-06- 2016 till May 2017	Days Scholar	C : 23-06- 2016	40000.00	9656256 24868	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL MAYURI SANJAY	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	21-07- 2016 till June 2017	Days Scholar	C : 21-07- 2016	71000.00	8678279 20005	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
PATIL DIPIKA SAKHARAM	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	18-06- 2016 till April 2017	Days Scholar	C : 18-06- 2016	45000.00	7787872 81425	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00



PATIL NIKHIL /Kunbi (83)	OBC	MAL E	REN EWA L	Bachelo r of Science 2 Year	07-08- 2016 till June 2017	Da Scholar	C : 07-08- 2016	40000.00	5692704 96261	11	1320.00	1260.00	500.00	0.00	1,440.00	6,520.00
PATIL SHUBHAM RAJENDRA	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 3 Year	18-08- 2016 till June 2017	Days Scholar	C : 18-08- 2016	49000.00	2881526 49036	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
CHAUDHARI HEMLATA RAMDAS	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	19-08- 2016 till June 2017	Days Scholar	C : 19-08- 2016	36000.00	6530127 65776	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
PATIL ROSHANA RAJARAM	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	12-08- 2016 till June 2017	Days Scholar	C : 12-08- 2016	68000.00	5765931 29632	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
PATIL MEGHA YASHAWANT	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	30-06- 2016 till May 2017	Days Scholar	C : 30-06- 2016	80000.00	9101067 09101	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00



PATIL KASHINATTI	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelor of Science 3 Year	21-06-2016 till May 2017	Days Scholar	C : 21-06-2016	45000.00	765056209503	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
PATIL SUMITRA KANTILAL	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelor of Science 3 Year	27-06-2016 till May 2017	Days Scholar	C : 27-06-2016	45000.00	766387710637	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
PATIL KAMINI YASHWANT	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelor of Science 3 Year	27-06-2016 till May 2017	Days Scholar	C : 27-06-2016	44500.00	541755150860	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
PATIL ASHVINI DILIP	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelor of Science 3 Year	14-07-2016 till May 2017	Days Scholar	C : 14-07-2016	35000.00	576357657734	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
PATIL DINESH LAXMAN	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelor of Science 3 Year	04-08-2016 till June 2017	Days Scholar	C : 04-08-2016	25000.00	372839188863	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00

 PATIL MONIKA RAMAN	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		08-08- 2016 till June 2017	Da Scholar	C : 08-08- 2016	50000.00		11	1320.00	1350.00	500.00	0.00	1,440.00	6,610.00
PATIL SMITA SUDHAKAR	OBC /Leve Gujar (326)	MAL E	REN EWA L	Bachelo r of Science 3 Year		22-06- 2016 till May 2017	Days Scholar	C : 22-06- 2016	45000.00	6465919 78807	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
Anil CHAUDHARI ASHWINI	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		03-07- 2016 till May 2017	Days Scholar	C : 03-07- 2016	35000.00	7059358 47665	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
PATIL NIKITA AMBALAL	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		07-08- 2016 till June 2017	Days Scholar	C : 07-08- 2016	40000.00	5016471 39670	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
PATIL AARTI BHATUBHAI	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		07-08- 2016 till June 2017	Days Scholar	C : 07-08- 2016	35500.00	5705761 47671	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00

PATIL NAJUKA JGDISH	OBC /Leve Gujar (326)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	27-06- 2016 till May 2017	Da Scholar	C : 27-06- 2016	38000.00	2692136 95305	11	1320.00	1350.00	500.00	0.00	1,440.00	6,610.00
MALI MADHURI ABHIMAN	OBC /Mali (182)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	11-08- 2016 till June 2017	Days Scholar	C : 11-08- 2016	40000.00	9605956 98008	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
MALI NARESH ROHIDAS	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Science 3 Year	04-08- 2016 till June 2017	Days Scholar	C : 04-08- 2016	40000.00	6320819 23268	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
Total											134,400.0	122380.0	262,500.00	0.00	151,200.0	670,480.00
											0	0			0	



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2017-18

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 Examination only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Aadhaar Number	Efbjrh!pgTdi prbst i jqlt bodypof e					Total Amount Sanctioned	
												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
PATIL POOJA MAROTI	VJNT /Hatkar (29-6)	FEMALE	FRESH	Bachelor of Science 1 Year	03-09-2016 till June 2017			Days Scholar	C : 03-09-2016	10000.00	4373413 29734	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
BAWA NAYANA KIRANGIR	VJNT /Bava (1-1)	FEMALE	FRESH	Bachelor of Science 1 Year	12-08-2016 till May 2017			Days Scholar	C : 12-08-2016	55000.00	6392462 65901	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00



GOSAVI EVM PARSING (1)	VJNT /Gosav (1)	MAL E	FRE SH	Bachelo r of Science 1 Year	30-07- 2016 till May 2017	Days Scholar	C : 30-07- 2016	35000.00	9413001 23974	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
MITKAR SAINATH LALU	VJNT /Vadar (12)	MAL E	REN EWA L	Bachelo r of Science 2 Year	27-06- 2016 till May 2017	Days Scholar	C : 27-06- 2016	26000.00	6681512 26866	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
BORSE RENUKA VIJAY	VJNT /Lohar (8)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	04-07- 2016 till May 2017	Days Scholar	C : 04-07- 2016	52000.00	8292121 15314	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
LOHAR GAYATRI ASHOK	VJNT /Lohar (8)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	18-06- 2016 till April 2017	Days Scholar	C : 18-06- 2016	50000.00	4119745 68579	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
LOHAR PRASHANT RAJENDRA	VJNT /Lohar (8)	MAL E	REN EWA L	Bachelo r of Science 2 Year	02-07- 2016 till May 2017	Days Scholar	C : 02-07- 2016	78000.00	5238994 37023	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00

RATHOD NALINI HEMANT	VJNT /Lohar (8)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	23-06- 2016 till May 2017	Days Scholar	C : 23-06- 2016	55000.00	4365633 89597	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
LOHAR PRAGATI SURESH	VJNT /Lohar (8)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	26-06- 2016 till May 2017	Days Scholar	C : 26-06- 2016	42000.00	4782833 16748	11	1320.00	1350.00	2,500.00	0.00	1,440.00	6,610.00
Total											11,520.00	10500.00	22,500.00	0.00	12,960.00	57,480.00



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
P. T. CO-OP EDU. SOC., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2017-18

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	Aadhaar Number	Details of Scholarship sanctioned					Total Amount Sanctioned
												Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	
JADHAV ABHISHEK SANJAY	SC /Mahar (37)	MAL E	FRESH	Bachelor of Science 1 Year	22-06-2016 till April 2017		Days Scholar	C : 22-06-2016	27000.00	537485294466	10	3000.00	920.00	2,500.00	0.00	1,440.00	7,860.00
NIKUMBE JAYPAL BHAGAWAN	SC /Mahar (37)	MAL E	FRESH	Bachelor of Science 1 Year	18-07-2016 till April 2017		Days Scholar	C : 18-07-2016	50000.00	798932131547	10	3000.00	920.00	2,500.00	0.00	1,440.00	7,860.00



Shinde Bhagat Chamar	SC /Mahar (37)	FEM ALE	FRE SH	Bachelor of Science 1 Year	18-07-2016 till April 2017	Day Schol	C : 18-07-2016	33000.00	324271630807	10	3000.00	920.00	0.00	0.00	1,440.00	7,860.00
NIKUMBH SHRADHA VAMAN	SC /Mahar (37)	FEM ALE	FRE SH	Bachelor of Science 1 Year	15-06-2016 till March 2017	Days Scholar	C : 15-06-2016	35000.00	275266412129	10	3000.00	920.00	2,500.00	0.00	1,440.00	7,860.00
INDAVE SANJAY SURESH	SC /Mahar (37)	MAL E	REN EWA L	Bachelor of Science 2 Year	12-07-2016 till May 2017	Days Scholar	C : 12-07-2016	25000.00	885403401000	11	3300.00	1260.00	2,500.00	0.00	1,440.00	8,500.00
INGALE AMOL RAMESH	SC /Mahar (37)	MAL E	REN EWA L	Bachelor of Science 3 Year	30-06-2016 till May 2017	Days Scholar	C : 30-06-2016	30000.00	523485945598	11	3300.00	1350.00	2,500.00	0.00	1,440.00	8,590.00
NIKUMBHE VARSHA MUKUNDA	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelor of Science 3 Year	20-06-2016 till April 2017	Days Scholar	C : 20-06-2016	42000.00	367819492279	11	3300.00	1350.00	2,500.00	0.00	1,440.00	8,590.00



JAVARE KAVAYASHREE SOCIETY LTD.	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 3 Year	04-08- 2016 till June 2017	Day Scholar	C : 04-08- 2016	21000.00	8136846 69883	11	3300.00	1350.00	500.00	0.00	1,440.00	8,590.00
NIKUMBE KARAN YUVARAJ	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 3 Year	11-07- 2016 till May 2017	Days Scholar	C : 11-07- 2016	26000.00	8721947 85103	11	3300.00	1350.00	2,500.00	0.00	1,440.00	8,590.00
BIRARE ANJANA YASHWANT	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	07-07- 2016 till May 2017	Days Scholar	C : 07-07- 2016	40000.00	3525852 43037	11	3300.00	1350.00	2,500.00	0.00	1,440.00	8,590.00
NIKUMBE DEVENDRA YUVARAJ	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 3 Year	08-08- 2016 till June 2017	Days Scholar	C : 08-08- 2016	26000.00	4649344 46000	11	3300.00	1350.00	2,500.00	0.00	1,440.00	8,590.00
PAWAR GITA HIMMAT	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	11-07- 2016 till May 2017	Days Scholar	C : 11-07- 2016	35000.00	6665443 89278	11	3300.00	1350.00	2,500.00	0.00	1,440.00	8,590.00
Total											38,400.00	14390.00	30,000.00	0.00	17,280.00	100,070.00



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

2017-2018

Bill No: BLL0036161700000546

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SOC., SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2017-18

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	Aadhaar Number	Details of Scholarship sanctioned						Total Amount Sanctioned
												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	
JAGDALE DINESH SANJAY	SBC /Koli and similar castes (4-1)	MAL E	FRESH	Bachelor of Science 1 Year	29-07-2016 till May 2017			Days Scholar	C : 29-07-2016	23000.00	870276722206	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00
KOLI MADHURI SANJAY	SBC /Koli and similar castes (4-1)	FEMALE	FRESH	Bachelor of Science 1 Year	31-08-2016 till June 2017			Days Scholar	C : 31-08-2016	50000.00	492809730066	10	1200.00	920.00	2,500.00	0.00	1,440.00	6,060.00



KOLI HEMANT /Koli and similar castes (4-1)	SBC /Koli and similar castes (4-1)	MAL E	REN EWA L	Bachelor of Science 2 Year	27-06-2016 till May 2017	Days Scholar	C : 27-06-2016	25000.00	7213241 82902	11	1320.00	1260.00	500.00	0.00	1,440.00	6,520.00
KOLI KISHOR VITHOBA	SBC /Koli and similar castes (4-1)	MAL E	REN EWA L	Bachelor of Science 2 Year	20-08-2016 till June 2017	Days Scholar	C : 20-08-2016	46000.00	8735634 03639	11	1320.00	1260.00	2,500.00	0.00	1,440.00	6,520.00
Total											5,040.00	4360.00	10,000.00	0.00	5,760.00	25,160.00



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO, SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	AT/Post Shahada	DENA BANK	SHAHADA	051711002724	May	2019	2016-2017

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	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
PAWARA VINOD BHIKA	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2016	2016 till April 2017	49.08	Days Scholar	C : 2016	30800.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057467	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
VALVI SARITA VANWASHYA	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2016 till April 2017	49.54	Days Scholar	C : 2016	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710050655	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
THAKARE CHANDRASING DEVAJI	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	F.Y.B.Sc 2016	2015 till April 2017	30.00	Days Scholar	C : 2015	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055327	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00

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	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
PAWARA KAVITA TUKARAM	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2016 till April 2017	61.85	Days Scholar	C : 2016	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057781	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
VALVI KAVITA JAMSING	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2016 till April 2017	60.31	Days Scholar	C : 2016	32000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057711	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
PAWARA SANDIP SAKHARAM	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2016 till April 2017	50.62	Days Scholar	C : 2016	40000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057654	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
PAWARA RAMESH PRATAP	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2016 till April 2017	64.00	Days Scholar	C : 2016	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057528	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
PAWAR ARCHANA CHAMPALAL	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2016 till April 2017	53.23	Days Scholar	C : 2016	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057241	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
THAKARE HEMLATA MOTIRAM	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	F.Y.BSC 2016	2016 till April 2017	53.00	Days Scholar	C : 2016	33000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : SBIN0000480) MICR Code : 425002847	33413211986	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00

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	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
PAWARA KRUSHNA TAMSING	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	HSC 2015	2016 till April 2017	55.09	Days Scholar	C : 2016	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048287	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
VASAVE NILEEMA BOTUSING	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2016 till April 2017	56.77	Days Scholar	C : 2016	24000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057299	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
PAWARA PRAMOD MOHAN	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2016	2016 till April 2017	51.38	Days Scholar	C : 2016	29000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057845	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
PAWARA RAVITABAI CHAMPA	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2015 till April 2017	61.85	Days Scholar	C : 2015	32000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710053709	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
SHEMALE SUNITA SHEGA	ST /Bhil	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2016 till April 2017	60.31	Days Scholar	C : 2016	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052195	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
PAWAR SIMA UDESING	ST /Pawra	FEMALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2016	2016 till April 2017	58.77	Days Scholar	C : 2016	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057302	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00

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	Percent 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	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
PAWARA RAHUL GUTYA	ST /Bhil	MALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2016	2016 till April 2017	58.90	Days Scholar	C : 2016	45000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057668	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
PAWARA VIRENDRA ARJUN	ST /Pawra	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2016	2016 till April 2017	50.31	Days Scholar	C : 2016	33000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710050639	10	3,000.00	3,000.00	920.00	5,470.00	12,390.00
PAWAR CHANDRAKANTA HIMMAT	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.Sc (Biotech) 2016	2016 till April 2017	43.60	Days Scholar	C : 2016	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055240	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
VALAVI SHITAL SANTOSH	ST /Bhil	FEMALE	FRESH	Bachelor of Science 2.0 Year	Bachelor Of Science (F.Y.BSc) 2016	2016 till April 2017	48.40	Days Scholar	C : 2016	30000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : 9711 SBIN0000480) MICR Code : 425002847	3273821	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
VALVI KAVITA AMBARSING	ST /Bhil	FEMALE	FRESH	Bachelor of Science 2.0 Year	F.Y. B.sc 2016	2016 till April 2017	60.00	Days Scholar	C : 2016	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038567	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
PAWRA KIRAN GULAB	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Biotechnology (F.Y.B.Sc) 2016	2016 till April 2017	54.50	Days Scholar	C : 2016	33000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055121	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00



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	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
PAWAR SHILA GOVIND	ST /Bhil	FEMALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.Sc 2016	2016 till April 2017	40.70	Days Scholar	C : 2016	32000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055251	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
CHAUDHARY PRADIP SARDAR	ST /Bhil	MALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.SC 2016	2016 till April 2017	48.00	Days Scholar	C : 2016	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055141	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
PAWARA JAYSHREE BHIKA	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.Sc 2016	2016 till April 2017	67.00	Days Scholar	C : 2016	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055101	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
SHEWALE JITIN JANGA	ST /Bhil	MALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.sc 2016	2016 till April 2017	43.00	Days Scholar	C : 2016	23000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055112	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
Nikum Mahesh Shivram	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	FY BSC BIOTEC H 2016	2015 till April 2017	35.09	Days Scholar	C : 2015	40000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055158	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
MOTI RAKESH BHIDAS	ST /Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	F.Y.BSc 2016	2016 till April 2017	60.00	Days Scholar	C : 2016	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055162	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00

Name of the Candidate (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	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
PAWARA PRIYANKA INDAS	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science in Computer Management 2016	2015 till April 2017	60.00	Days Scholar	C : 2015	33000.00	DENA BANK	SHAHADA(IFSC Code : BKDN05205 17) MICR Code : NOT AVAILABLE	0517100 54940	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
Pawara Punam Laising	ST /Pawra	FEMALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.Sc (Biotech) 2016	2016 till April 2017	54.00	Days Scholar	C : 2016	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN05205 17) MICR Code : NOT AVAILABLE	0517100 55502	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
PAWAR RANIBAI MANGALDAS	ST /Kokni	FEMALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.Sc 2016	2016 till April 2017	55.00	Days Scholar	C : 2016	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN05205 17) MICR Code : NOT AVAILABLE	0517100 33354	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
VALVI AMARSING DIWALYA	ST /Bhil	MALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.Sc 2016	2015 till April 2017	57.30	Days Scholar	C : 2015	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN05205 17) MICR Code : NOT AVAILABLE	0517100 57219	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
PAWARA BHARAMSING RUPSING	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	SYBSC 2016	2015 till April 2017	50.00	Days Scholar	C : 2015	26000.00	DENA BANK	SHAHADA(IFSC Code : BKDN05205 17) MICR Code : NOT AVAILABLE	0517100 48088	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
PAWARA JALAM JANGA	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y.B.SC 2016	2016 till April 2017	45.00	Days Scholar	C : 2016	40000.00	DENA BANK	SHAHADA(IFSC Code : BKDN05205 17) MICR Code : NOT AVAILABLE	0517100 36221	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00



Name of the Candidate (Begin 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
Pawara Pavan Thansing	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	SY Bsc 2016	2016 till April 2017
Valavi Vasant Kagadya	ST /Bhil	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y. Bsc 2016	2016 till April 2017
PAWARA JYOTI REHANJYA	ST /Pawra	FEMALE	FRESH	Bachelor of Science 3.0 Year	S.Y. B.sc 2016	2016 till April 2017
PAWARA KALPESH RAMBHAU	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y.B.sc 2016	2016 till April 2017
PAWARA KARISHMA RAMESH	ST /Pawra	FEMALE	FRESH	Bachelor of Science 3.0 Year	S.Y.B.Sc (Computer) 2016	2016 till April 2017
BHANDARI MOTILAL KAVSING	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y.Bsc 2016	2016 till April 2017

Name of the Candidate (Begin 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	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
Pawara Pavan Thansing	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	SY Bsc 2016	2016 till April 2017	69.00	Days Scholar	C : 2016	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038782	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
Valavi Vasant Kagadya	ST /Bhil	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y.Bsc 2016	2016 till April 2017	76.00	Days Scholar	C : 2016	28000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038555	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
PAWARA JYOTI REHANJYA	ST /Pawra	FEMALE	FRESH	Bachelor of Science 3.0 Year	S.Y. B.sc 2016	2016 till April 2017	51.00	Days Scholar	C : 2016	23000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048036	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
PAWARA KALPESH RAMBHAU	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y.B.sc 2016	2016 till April 2017	68.00	Days Scholar	C : 2016	29000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710054923	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
PAWARA KARISHMA RAMESH	ST /Pawra	FEMALE	FRESH	Bachelor of Science 3.0 Year	S.Y.B.Sc (Computer) 2016	2016 till April 2017	58.00	Days Scholar	C : 2016	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710037968	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
BHANDARI MOTILAL KAVSING	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y.Bsc 2016	2016 till April 2017	5.40	Days Scholar	C : 2016	33000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055319	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00

Name of the Candidate (Begin 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	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
THAKARE NILESHWARI VIJAY	ST /Bhil	FEMALE	FRESH	Bachelor of Science 3.0 Year	S.Y.B.sc 2016	2016 till April 2017	64.00	Days Scholar	C : 2016	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055096	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
PAWARA NITIN BHIKA	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y. Bsc 2016	2016 till April 2017	68.00	Days Scholar	C : 2016	27000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710051640	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
AHER RADHA NAVAL	ST /Pawra	FEMALE	FRESH	Bachelor of Science 3.0 Year	S.Y.B.SC 2016	2016 till April 2017	48.00	Days Scholar	C : 2016	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038942	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
PATALE RAHUL DILIP	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	SY B.SC 2016	2015 till April 2017	53.00	Days Scholar	C : 2015	40000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048319	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
Pawara Rashila Sattarsing	ST /Pawra	FEMALE	FRESH	Bachelor of Science 3.0 Year	S.Y. B.sc (Biotechnology) 2016	2016 till April 2017	60.00	Days Scholar	C : 2016	36000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052216	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
Rawatale Pradip kantilal	ST /Pawra	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y.B.SC 2016	2016 till April 2017	50.00	Days Scholar	C : 2016	37000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710036222	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00

Name of the Candidate (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	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
Valvi Vilas Ramdas	ST /Bhil	MALE	FRESH	Bachelor of Science 3.0 Year	S.Y.B.sc 2016	2016 till April 2017	59.00	Days Scholar	C : 2016	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055267	10	3,000.00	7,000.00	1,350.00	6,470.00	17,820.00
Total													460	138,000.00	219,000.00	53,530.00	273,620.00	684,150.00	



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO, SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	AT/Post Shahada	DENA BANK	SHAHADA	051711002724	May	2019	2016-2017

Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
PATALE RAHUL SURESH	ST/Pawra	MALE	FRESH	Bachelor of Science 2.0 Year	F.Y.B.Sc (Biotechnology) 2016	2015 till April 2017	0.00	Days Scholar	C : 2015	28000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055215	10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00
Total														10	3,000.00	4,500.00	1,260.00	5,970.00	14,730.00



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
T.CO-OP EDU. SOC., SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2017-18

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 . only	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	Aadhaar Number	Details of Scholarship sanctioned						Total Amount Sanctioned
												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	
MAHAJAN VISHAL SADASHIV	OBC /Mali (182)	MAL E	FRESH	Bachelor of Science 1 Year		29-07-2016 till May 2017		Days Scholar	C : 29-07-2016	297887.00	711307049207	10	0.00	920.00	2,500.00	0.00	1,440.00	4,860.00
PATIL SACHIN HARISH	OBC /Dode Gujar (326)	MAL E	RENEWAL	Bachelor of Science 2 Year		21-06-2016 till May 2017		Days Scholar	C : 21-06-2016	36000.00	762940826236	11	0.00	1260.00	2,500.00	0.00	1,440.00	5,200.00

PATIL NILAM HAMPTI	OBC #Guntl (B3)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	07-07- 2016 till May 2017	D Scholar	C : 07-07- 2016	22000.00	6852021 41482	11	0.00	1260.00	5,500.00	0.00	1,440.00	5,200.00
Total											0.00	3440.00	7,500.00	0.00	4,320.00	15,260.00





NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SOC., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2017-18

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	Aadhaar Number	Details of Scholarship sanctioned					Total Amount Sanctioned
												Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	
MAHIDE VAISHALI LOTAN	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 3 Year	27-06-2016 till May 2017		Days Scholar	C : 27-06-2016	28000.00	853928757515	11	0.00	1350.00	2,500.00	0.00	1,440.00	5,290.00
SHIRSATH ASHWINI DILIP	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Science 3 Year	27-06-2016 till May 2017		Days Scholar	C : 27-06-2016	493220.00	432682248473	11	0.00	1350.00	2,500.00	0.00	1,440.00	5,290.00



BIRLA	INSTITUTE	FEM	REN	Bachelo	24-06-	D	C : 24-06-	292644.0	9564180	11	0.00	1350.00	7,500.00	0.00	1,440.00	5,290.00
UNIVERSITY	KANPUR	ALE	EWA	r of Science 3 Year	2016 III May 2017	Scholar	2016	0	68440							
Total											0.00	4050.00	7,500.00	0.00	4,320.00	15,870.00



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2017-18

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	Aadhaar Number	Details of Scholarship sanctioned						Total Amount Sanctioned
												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	
KOLI BHAGYASHRI BHAGAWAN	SBC /Koli and similar castes (4-1)	FEMALE	RENEWAL	Bachelor of Science 2 Year	16-06-2016 till April 2017		Days Scholar	C : 16-06-2016	411756.00	650363519055	11	0.00	1260.00	2,500.00	0.00	1,440.00	5,200.00	
Total													0.00	1260.00	2,500.00	0.00	1,440.00	5,200.00



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
GOVT. CO-OP EDU. SOCIETY, SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2017-18

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 Examination only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Aadhaar Number	Eft bjr hlp g T di p r t s t l j q l t b o d y p o f e					Total Amount Sanctioned
												Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	
THAKARE RAJESH CHUNILAL	VJNT / Dhangar (29)	MAL E	FRESH	Bachelor of Science 1 Year	01-08-2016 till May 2017		Days Scholar	C : 01-08-2016	374495.00	223080758028	10	0.00	920.00	2,500.00	0.00	1,440.00	4,860.00
WADILE ASHWINI CHHANNU	VJNT / Bhoi (25)	FEMALE	RENEWAL	Bachelor of Science 2 Year	07-08-2016 till June 2017		Days Scholar	C : 07-08-2016	236878.00	535941135925	11	0.00	1260.00	2,500.00	0.00	1,440.00	5,200.00



WADILE DIPALI BHANNU	NT /B /25	FEM ALE	REN EWA L	Bachelo r of Science 3 Year	21-06- 2016 till May 2017	DS Scholar	C : 21-06- 2016	236026.0 0	3261857 47258	11	0.00	1350.00	2,500.00	0.00	1,440.00	5,290.00
Total											0.00	3530.00	7,500.00	0.00	4,320.00	15,350.00

Scholarship 2017-2018(141 Students)



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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO, SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	AT/Post Shahada	DENA BANK	SHAHADA	051711002724	May	2019	2017-2018

S r N o	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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
6	PAWARA RAVINDRA JAYSING	ST /Pawra	MALE	FRESH	Bachelor of Science Biotechnology 1.0 Year	12 th Science th (Science) 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	42000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : SBIN0000480) MICR Code : 425002847	34297891039	10	12,355.00	3,000.00	920.00	5,440.00	12,360.00
1	PAWARA VINOD BHIKA	ST /Pawra	MALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	FYBSc Biotechnology 2017	2017 till April 2018	40.00	Days Scholar	C : 2017	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057467	10	14,695.00	4,500.00	1,260.00	5,940.00	14,700.00
2	PAWARA KAVITA TUKARAM	ST /Pawra	FEMALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	FY BIOTECH H 2017	2016 till April 2018	33.50	Days Scholar	C : 2016	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057781	10	3,000.00	0.00	0.00	5.00	3,005.00



Sl. No.	Name of the Candidate (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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
3	VALVI KAVITA JAMSING	ST /Bhil	FEMALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	FY BIOTECH H 2017	2016 till April 2018	40.50	Days Scholar	C : 2016	35000.00	DENA BANK	SHAHADA(IFSC Code : 57711 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	3,000.00	0.00	0.00	5.00	3,005.00
4	PAWARA SANDIP SAKHARAM	ST /Pawra	MALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	FY B.Sc. Biotechnology 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	35000.00	DENA BANK	SHAHADA(IFSC Code : 57654 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	14,695.00	4,500.00	1,260.00	5,940.00	14,700.00
5	CHAVHAN KARTIK LAXMAN	ST /Pawra	MALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	FYBSc 2017	2017 till April 2018	40.00	Days Scholar	C : 2017	36000.00	DENA BANK	SHAHADA(IFSC Code : 59081 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	14,695.00	4,500.00	1,260.00	5,940.00	14,700.00
8	VASAVE NILEEMA BOTUSING	ST /Bhil	FEMALE	FRESH	Bachelor of Computer Science 2.0 Year	F.Y.B.Sc. Computer 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	26000.00	DENA BANK	SHAHADA(IFSC Code : 57299 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	11,195.00	2,500.00	1,260.00	4,440.00	11,200.00
9	PAWARA PRAMOD MOHAN	ST /Pawra	MALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	F Y BSC 2017	2017 till April 2018	78.00	Days Scholar	C : 2017	29000.00	DENA BANK	SHAHADA(IFSC Code : 57845 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	14,695.00	4,500.00	1,260.00	5,940.00	14,700.00
11	NIKUM SAGAR BHAWARLAL	ST /Pawra	MALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	FYBSC Biotechnology 2017	2017 till April 2018	40.00	Days Scholar	C : 2017	3500.00	DENA BANK	SHAHADA(IFSC Code : 57473 BKDN05205 17) MICR Code : NOT AVAILABLE	0517100	10	14,695.00	4,500.00	1,260.00	5,940.00	14,700.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
12	SHEMALE SUNITA SHEGA	ST /Bhil	FEMALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	FY BIOTECH H 2017	2016 till April 2018	29.70	Days Scholar	C : 2016	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710052195	10	3,000.00	0.00	0.00	5.00	3,005.00
13	PAWAR SIMA UDESING	ST /Pawra	FEMALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	F.Y.BSC 2017	2017 till April 2018	44.00	Days Scholar	C : 2017	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057302	10	14,695.00	4,500.00	1,260.00	5,940.00	14,700.00
14	PAWARA RAHUL GUTYA	ST /Bhil	MALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	Bachelor of Science (Biotechnology) 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	45000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710057668	10	14,695.00	4,500.00	1,260.00	5,940.00	14,700.00
15	PAWARA VIRENDRA ARJUN	ST /Pawra	MALE	FRESH	Bachelor of Science Biotechnology 2.0 Year	FYBSC BIOTECH H 2017	2016 till April 2018	37.00	Days Scholar	C : 2016	39000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710050639	10	3,000.00	0.00	0.00	5.00	3,005.00
7	PAWAR SHILA GOVIND	ST /Bhil	FEMALE	FRESH	Bachelor of Science 3.0 Year	SY BSC 2017	2015 till April 2018	30.60	Days Scholar	C : 2015	33000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055251	10	17,785.00	7,000.00	1,350.00	6,440.00	17,790.00
10	PAWARA PRIYANKA INDAS	ST /Pawra	FEMALE	FRESH	Bachelor of Computer Science 3.0 Year	Bachelor of Science in Computer Management 2017	2015 till April 2018	36.05	Days Scholar	C : 2015	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710054940	10	13,785.00	4,000.00	1,350.00	5,440.00	13,790.00



Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual Income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
													Total	150	169,985.00	48,000.00	13,700.00	63,360.00	170,060.00



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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO, SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	AT/Post Shahada	DENA BANK	SHAHADA	051711002724	May	2019	2017-2018

S r N o	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	Details of Scholarship sanctioned					
															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	PAWAR CHANDRAKANTA HIMMAT	ST /Pawra	FEMALE	FRESH	Bachelor of Science Biotechnology 3.0 Year	SY BIOTECH H 2017	2017 till April 2018	35.60	Days Scholar	C : 2017	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055240	10	3,000.00	7,000.00	1,350.00	6,440.00	17,790.00
2	GONE GANESH DILIP	ST /Bhil	MALE	FRESH	Bachelor of Science Biotechnology 3.0 Year	S.Y.B.Sc. 2017	2017 till April 2018	38.00	Days Scholar	C : 2017	40000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710048061	10	3,000.00	7,000.00	1,350.00	6,440.00	17,790.00
3	PATALE RAHUL SURESH	ST /Pawra	MALE	FRESH	Bachelor of Science Biotechnology 3.0 Year	S.Y.B.Sc (Biotechnology) 2017	2017 till April 2018	54.00	Days Scholar	C : 2017	31000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055215	10	3,000.00	7,000.00	1,350.00	6,440.00	17,790.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
4	VALVI KAVITA AMBARSING	ST /Bhil	FEMALE	FRESH	Bachelor of Science Biotechnology 3.0 Year	SY BIOTECH H 2017	2017 till April 2018	41.20	Days Scholar	C : 2017	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710038567	10	3,000.00	7,000.00	1,350.00	6,440.00	17,790.00
5	Nikum Mahesh Shivram	ST /Pawra	MALE	FRESH	Bachelor of Science Biotechnology 3.0 Year	SY BSC BIOTECH H 2017	2017 till April 2018	28.20	Days Scholar	C : 2017	35000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055158	10	3,000.00	7,000.00	1,350.00	6,440.00	17,790.00
6	Pawara Punam Lalsing	ST /Pawra	FEMALE	FRESH	Bachelor of Science Biotechnology 3.0 Year	SY BIOTECH H 2017	2017 till April 2018	40.30	Days Scholar	C : 2017	25000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710055502	10	3,000.00	7,000.00	1,350.00	6,440.00	17,790.00
7	Bhil Shital Dangal	ST /Bhil	FEMALE	FRESH	Bachelor of Science Biotechnology 3.0 Year	SYBsc (BioTech) 2017	2017 till April 2018	34.70	Days Scholar	C : 2017	35000.00	STATE BANK OF INDIA	SHAHADA(IFSC Code : SBIN0000480) MICR Code : 425002847	36538280911	10	3,000.00	7,000.00	1,350.00	6,440.00	17,790.00
Total														70	21,000.00	49,000.00	9,450.00	45,080.00	124,530.00	



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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO, SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	AT/Post Shahada	DENA BANK	SHAHADA	051711002724	May	2019	2017-2018

S r N o	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	Details of Scholarship sanctioned					
															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	PAWAR ASHWINI DATTU	ST /Bhil	FEMALE	FRESH	Bachelor of Science Biotechnology 1.0 Year	12 th Science 2017	2017 till April 2018	64.46	Days Scholar	C : 2017	70000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710059087	10	3,000.00	3,000.00	920.00	5,440.00	12,360.00
2	Valvi Ramdas Gaanjya	ST /Bhil	MALE	FRESH	Bachelor of Science Biotechnology 1.0 Year	12 th (Science) 2017	2017 till April 2018	60.77	Days Scholar	C : 2017	30000.00	DENA BANK	SHAHADA(IFSC Code : BKDN0520517) MICR Code : NOT AVAILABLE	051710059471	10	3,000.00	3,000.00	920.00	5,440.00	12,360.00
Total														20	6,000.00	6,000.00	1,840.00	10,880.00	24,720.00	

Freeship 2017-2018(5 Students)



GOVERNMENT OF INDIA POST GRADUATE SCHOLARSHIPS FOR THE YEAR

2017-2018

Bill No: BLL0036171800000153

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal.Shahada Dist.Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2018-19

2017-18

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	Aadhaar Number	Details of Scholarship sanctioned						Total Amount Sanctioned
												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	
MAHAJAN VISHAL SADASHIV	OBC /Mali (182)	MAL E	RENEWAL	Bachelor of Science 2 Year	28-06-2017 till April 2018			Days Scholar	C : 28-06-2017	297887.00	711307049207	10	0.00	1260.00	2,500.00	0.00	1,440.00	5,200.00
Total													0.00	1260.00	2,500.00	0.00	1,440.00	5,200.00



STATEMENT SHOWING THE NAME AND OTHER PARTICULARS OF THE STUDENT WHO HAVE BEEN SANCTIONED GOVT OF INDIA

SCHOLARSHIP NAME OF THE INSTITUTION - **S.T.Co.Op.Education Society Ltd's Science Senior College, Shahada, Dist-Nandurbar**

2017-18

NAME OF THE COLLEGE	Address and Contact details of College	Bank Name	Branch Name	A/c No.	Current Month	Current Year	Financial Year
S.T.Co.Op.Education Society Ltd's Science Senior College, Shahada, Dist-Nandurbar	Dondaicha Road, Shahada, (02565)223122, 9373574068	Dena Bank	Shahada	05171100 2724	August	2018	2018-19

Bill Number |
MBL10036171800000077

Sr. No	Name of the Candidate/ Student in full	Caste	(Male/ Female)	Scholarship/ Freeship	Fresh/Renewal	Current Course Name	Current Class in which Studying	Current Year	Course Joining Year	Hosteller / Day Scholar (HS / DS)	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Admission Month & Year (mm-yyyy)	Period of Maintenance Allowance	Amount of Maintenance Allowance	Amount Paid by Student	Total Fee			Total Amount
																		Tuition Fees	Exam Fees	Other Fees	
1	Naik Ashwini Sharad	SC	Female	Freeship	Fresh	B.Sc.	I	2018	2017	DS	05171005 9084	Dena Bank Shahada	BKDNO 520517	17/08/2017	0	0	0	2500	920	1440	4860
Total																	0	2500	920	1440	4860
Total Amt in Rs.:- Four Thousand Eight Hundred Sixty Rs Only																					



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District:- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2018-19

2017-18

SBC

Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtain ed durin g 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	Aadhaar Number	Details of Scholarship sanctioned					Total Amount Sanctioned		
												Period of Mainte nance Allowan ce covered	Amount of Maintena nce Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examina tion Fees		Amount of Other Fees	
KOLI BHAGYASHRI BHAGAWAN	SBC /Koli and similar castes (4-1)	FEM ALE	REN EWAL	Bachelo r of Science 3 Year		05-07-2017 till April 2018		Days Scholar	C : 05-07-2017	411756.00	650363519055	10	0.00	1350.00	2,500.00	0.00	1,440.00	5,290.00	
Total														0.00	1350.00	2,500.00	0.00	1,440.00	5,290.00



STATEMENT SHOWING THE NAME AND OTHER PARTICULARS OF THE STUDENT WHO HAVE BEEN SANCTIONED GOVT OF INDIA
 SCHOLARSHIP NAME OF THE INSTITUTION - S.T.Co.Op.Education Society Ltd's Science Senior College, Shahada, Dist-Nandurbar

NAME OF THE COLLEGE	Address and Contact details of College	Bank Name	Branch Name	A/c No.	Current Month	Current Year	Financial Year
S.T.Co.Op.Education Society Ltd's Science Senior College, Shahada, Dist-Nandurbar	Dondaicha Road, Shahada, (02565)223122, 9373574068	Dena Bank	Shahada	051711002724	August	2018	2018-19

Bill Number : MBL00361718000000

Sr. No	Name of the Candidate/ Student In full	Caste	(Male/ Female)	Scholarship/ Freeship	Fresh/Renewal	Current Course Name	Current Class in which Studying	Current Year	Course Joining Year	Hosteller / Day Scholar (HS / DS)	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Admission Month & Year (mm-yyyy)	Period of Maintenance Allowance	Amount of Maintenance Allowance	Amount Paid by Student	Total Fee			Total Amount	
																		Tuition Fees	Exam. Fees	Other Fees		
1	Bawa Kalyani Nareshgir	NT	Female	Freeship	Fresh	B.Sc.	I	2018	2017	DS	051710058671	Dena Bank Shahada	BKDNO520517	17/06/2017	0	0	0	2500	920	1440	4860	
Total																	0	0	2500	920	1440	4860
Total Aml in Rs.:- Four Thousand Eight Hundred Sixty , Only																						



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

2017-2018

Bill No: BLL003617180000208

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
S.T.CO-OP EDU. SCO., SCIENCE SR. COLLEGE Tal. Shahada Dist. Nandurbar	Address:- AT/Post Shahada Location:- Shahada City:- Shahada Pincode:- 425409 Taluka:- Shahade District- Nandurbar	DENA BANK	SHAHADA	051711002724	September	2018	2018-19

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtain ed durin g 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	Aadhaar Number	Details of Scholarship sanctioned						
													Period of Mainte nance Allowan ce covered	Amount of Maintena nce Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examina tion Fees	Amount of Other Fees	Total Amount Sanctioned
1	THAKARE RAJESH CHUNILAL	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Science 2 Year		28-06-2017 till April 2018		Days Scholar	C : 28-06-2017	374495.00	223080758028	10	0.00	1260.00	2,500.00	0.00	1,440.00	5,200.00
Total														0.00	1260.00	2,500.00	0.00	1,440.00	5,200.00



Scholarship 2018-2019(198 Students)

S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada
Institute Disbursement Report

Scheme Name : Post Matric Scholarship to OBC Category Students (Yr 2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
1	1819VJO1000755335	Achal Nitin Patel	BMHMC07744097	8758876570	0.00	Fund Disbursed	--
2	1819VJO1000764597	Pankaj Narayan Patil	BMHMC07744097	9689527581	1055.00	Fund Disbursed	C031902612868
3	1819VJO1000032012	Desale Karishma Sunil	BMHMC07744097	7219671763	1250.00	Fund Disbursed	C031920324799
4	1819VJO1000795309	Pranali Gulab Patil	BMHMC07744097	9673326062	0.00	Fund Disbursed	--
5	1819VJO1000735016	Vijayshri Yogesh Patil	BMHMC07744097	8530774306	967.50	Fund Disbursed	C031902606770
6	1819VJO1000787019	Om Sanjay Chaudhari	BMHMC07744097	9146560357	0.00	Fund Disbursed	--
7	1819VJO1000053712	Vinod Uttam Patil	BMHMC07744097	7507204068	1250.00	Fund Disbursed	C031920324801
8	1819VJO1000724104	Jagruti Arjun Mali	BMHMC07744097	7758805637	1237.50	Fund Disbursed	C031920324797
9	1819VJO1000561559	Ankita Dashrath Chaudhari	BMHMC07744097	9309959800	1500.00	Fund Disbursed	C031925062331
10	1819VJO1000097277	Patil Rupali Vijay	BMHMC07744097	7350157507	1250.00	Fund Disbursed	C031920324811
11	1819VJO1000054155	Vishakha Sanjay Patil	BMHMC07744097	8888444231	1250.00	Fund Disbursed	C031920324803
12	1819VJO1000081675	Vispute Rahul Vijay	BMHMC07744097	7447574070	1500.00	Fund Disbursed	C031909100895
13	1819VJO1000475355	Vaishnavai Bhatu Patil	BMHMC07744097	9527340901	2250.00	Fund Disbursed	C031920324849
14	1819VJO1000036722	Mayur Dilip Patil	BMHMC07744097	9359967664	1500.00	Fund Disbursed	C031925055363
15	1819VJO1000074317	Ashavini Rajendra Sonavane	BMHMC07744097	7020022044	2250.00	Fund Disbursed	C031920324843
16	1819VJO1000052933	Chetan Ramkrishna Patil	BMHMC07744097	7028454761	1500.00	Fund Disbursed	C031902981263



Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
17	1819VJO1000445416	Harshada Ganesh Patil	BMHMC07744097	9075586043	1500.00	Fund Disbursed	C031925055367
18	1819VJO1000020784	Vishal Sanjay Mali	BMHMC07744097	7066158875	1250.00	Fund Disbursed	C031920324798
19	1819VJO1000041912	Nerpagar Puja Laxmikant	BMHMC07744097	9373604907	1500.00	Fund Disbursed	C031920324822
20	1819VJO1000775047	Ashwini Madhukar Patil	BMHMC07744097	7350954757	467.50	Fund Disbursed	C031920324792
21	1819VJO1000046407	Samir Shekha Abdulwahab Pinjari	BMHMC07744097	9766860971	1500.00	Fund Disbursed	C031920324823
22	1819VJO1000053837	Kishor Jaganath Patil	BMHMC07744097	9106530050	2250.00	Fund Disbursed	C031920324841
23	1819VJO1000053764	Shubham Kishor Patil	BMHMC07744097	8208300655	1250.00	Fund Disbursed	C031920324802
24	1819VJO1000448954	Ragini Ganesh Chaudhari	BMHMC07744097	8551929654	2250.00	Fund Disbursed	C041907019308
25	1819VJO1000023719	Ansari Seema Parvin Sajid	BMHMC07744097	9766639086	2250.00	Fund Disbursed	C031920324833
26	1819VJO1000086605	Yogesh Raghunath Mahale	BMHMC07744097	8390748304	2250.00	Fund Disbursed	C031920324847
27	1819VJO1000726486	Abhijit Sharad Patil	BMHMC07744097	8830018165	1250.00	Fund Disbursed	C031920324817
28	1819VJO1000806939	Pankaj Ravindra Nikumbh	BMHMC07744097	8459617483	467.50	Fund Disbursed	C031902607972
29	1819VJO1000072454	Gayatri Santosh Mali	BMHMC07744097	7066468086	1500.00	Fund Disbursed	C031902674222
30	1819VJO1000060247	Yogeshwar Suresh Patil	BMHMC07744097	8055996381	1250.00	Fund Disbursed	C031920324805
31	1819VJO1000036487	Harshal Shriram Kapade	BMHMC07744097	7720994544	1250.00	Fund Disbursed	C031920324800
32	1819VJO1000758617	Kalyani Jagadish Ahire	BMHMC07744097	8888013389	0.00	Fund Disbursed	--
33	1819VJO1000777459	Vaishanvi Kishor Chyaudhari	BMHMC07744097	8605835166	0.00	Fund Disbursed	--
34	1819VJO1000763707	Swapnil Sanjay Chaudhari	BMHMC07744097	8788120646	0.00	Fund Disbursed	--



Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
35	1819VJO1000743224	Sharada Bhagwan Patil	BMHMC07744097	9011070104	0.00	Fund Disbursed	--
36	1819VJO1000754207	Chetan Kisan Chaudhari	BMHMC07744097	7066410501	0.00	Fund Disbursed	--
37	1819VJO1000743036	Bhavana Suresh Mali	BMHMC07744097	7057458756	0.00	Fund Disbursed	--
38	1819VJO1000749645	Tejaswini Manoj Patil	BMHMC07744097	7066434315	0.00	Fund Disbursed	--
39	1819VJO1000726636	Pranali Rajendra Patil	BMHMC07744097	9689062122	0.00	Fund Disbursed	--
40	1819VJO1000726606	Puja Ashok Patil	BMHMC07744097	9096150413	0.00	Fund Disbursed	--
41	1819VJO1000740533	Swati Prakash Nikam	BMHMC07744097	9359012273	0.00	Fund Disbursed	--
42	1819VJO1000724543	Devyani Suresh Patel	BMHMC07744097	8208944621	0.00	Fund Disbursed	--
43	1819VJO1000731524	Ahire Pallavi Shantilal	BMHMC07744097	8805902148	0.00	Fund Disbursed	--
44	1819VJO1000740232	Neha Mangesh Patil	BMHMC07744097	9359962940	2250.00	Fund Disbursed	C031925062332
45	1819VJO1000032252	Jagruti Rajendra Patil	BMHMC07744097	7769806486	2250.00	Fund Disbursed	C031920324838
46	1819VJO1000061779	Shital Dinesh Patil	BMHMC07744097	8806200775	1250.00	Fund Disbursed	C031920324806
47	1819VJO1000751583	Myaur Pravin More	BMHMC07744097	9921774093	717.50	Fund Disbursed	C031902611386
48	1819VJO1000023268	Mohini Prakash Patil	BMHMC07744097	9359246833	2250.00	Fund Disbursed	C031920324832
49	1819VJO1000038008	Patil Vaishali Madhukar	BMHMC07744097	9850494363	2250.00	Fund Disbursed	C031920324839
50	1819VJO1000038943	Pardeshi Chaitali Vijay	BMHMC07744097	9011089382	1500.00	Fund Disbursed	C031920324821
51	1819VJO1000060215	Girish Purushottam Nikum	BMHMC07744097	9922655631	1500.00	Fund Disbursed	C031920324824
52	1819VJO1000716784	Chaudhari Kanhaiya Ravindra	BMHMC07744097	7219419601	1250.00	Fund Disbursed	C031920324815



Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
53	1819VJO1000411625	Dipika Rajaram Chaudhari	BMHMC07744097	8554818218	1500.00	Fund Disbursed	C031920324830
54	1819VJO1000025002	Rajashri Ravindra Patil	BMHMC07744097	9172105831	2250.00	Fund Disbursed	C031920324834
55	1819VJO1000027765	Ashwini Manak Patil	BMHMC07744097	9921440171	2250.00	Fund Disbursed	C031920324837
56	1819VJO1000785455	Divya Kishor Mali	BMHMC07744097	9604908772	2250.00	Fund Disbursed	C031908702629
57	1819VJO1000025529	Jayshri Rajendra Patil	BMHMC07744097	9552250694	2250.00	Fund Disbursed	C031920324835
58	1819VJO1000036447	Kunal Pralhad Patil	BMHMC07744097	9021153101	1500.00	Fund Disbursed	C031925055362
59	1819VJO1000770605	Sapna Bhatu Mali	BMHMC07744097	9067051839	0.00	Fund Disbursed	--
60	1819VJO1000540179	Bhushan Vilas Patil	BMHMC07744097	9075837702	0.00	Fund Disbursed	--
61	1819VJO1000510517	Mayuri Ratilal Patil	BMHMC07744097	9146218847	0.00	Fund Disbursed	--
62	1819VJO1000026085	Ansari Samreen Fatema Mohammad Sajid	BMHMC07744097	7028051748	2250.00	Fund Disbursed	C031920324836
63	1819VJO1000546947	Shubhangi Rajendra Patil	BMHMC07744097	8999479337	1237.50	Fund Disbursed	C031902607973
64	1819VJO1000727942	Asvini Vilas Saner	BMHMC07744097	8806230137	467.50	Fund Disbursed	C031925062625
65	1819VJO1000062539	Khairnar Vijaya Vijay	BMHMC07744097	9960050756	1250.00	Fund Disbursed	C031920324807
66	1819VJO1000036947	Shubham Vilas Patil	BMHMC07744097	8975290612	1500.00	Fund Disbursed	C031920324820
67	1819VJO1000765067	Tejal Vasudev Patil	BMHMC07744097	9404368905	967.50	Fund Disbursed	C031920324794
68	1819VJO1000035299	Patel Nikhil Devendra	BMHMC07744097	7558542099	1500.00	Fund Disbursed	C031920324819
69	1819VJO1000778339	Sarika Ambalal Chaudhari	BMHMC07744097	8999395724	0.00	Fund Disbursed	--
70	1819VJO1000724544	Divyani Mohan Patil	BMHMC07744097	7028584854	0.00	Fund Disbursed	--



Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
71	1819VJO1000714982	Neha Vilas Patil	BMHMC07744097	7218581780	0.00	Fund Disbursed	--
72	1819VJO1000413266	Rajswi Uddhav Patil	BMHMC07744097	8698303149	237.50	Fund Disbursed	C031902619956
73	1819VJO1000501935	Chandrakant Suresh Patil	BMHMC07744097	7775968458	0.00	Fund Disbursed	--
74	1819VJO1000197966	Umesh Dilip Patil	BMHMC07744097	8208143466	1500.00	Fund Disbursed	C031920324829
75	1819VJO1000717532	Manesh Vikas Sonawane	BMHMC07744097	7057691083	1500.00	Fund Disbursed	C031920324831
76	1819VJO1000787135	Shraddha Rajendra Patil	BMHMC07744097	9607669626	467.50	Fund Disbursed	C041906706405
77	1819VJO1000041844	Yogeshwar Mahendra Patil	BMHMC07744097	8888985360	2250.00	Fund Disbursed	C031920324840
78	1819VJO1000075189	Jayshri Himmat Sonavne	BMHMC07744097	8999728985	2250.00	Fund Disbursed	C031920324844
79	1819VJO1000077474	Bhavika Kashinath Chitte	BMHMC07744097	7448048290	1500.00	Fund Disbursed	C031920324825
80	1819VJO1000055344	Divya Jagdish Patil	BMHMC07744097	9403922821	1250.00	Fund Disbursed	C031920324804
81	1819VJO1000473902	Madhuri Ishwar Patil	BMHMC07744097	9075491476	2250.00	Fund Disbursed	C031920324848
82	1819VJO1000079816	Pramod Shantilal Mahajan	BMHMC07744097	7767901291	2250.00	Fund Disbursed	C031920324846
83	1819VJO1000490527	Devangi Mahendra Patil	BMHMC07744097	7066468086	1500.00	Fund Disbursed	C031925062330
84	1819VJO1000545749	Umesh Motilal Patil	BMHMC07744097	7066394139	1237.50	Fund Disbursed	C031920324796
85	1819VJO1000079965	Ankita Pravin Patil	BMHMC07744097	9850702180	1500.00	Fund Disbursed	C031902607976
86	1819VJO1000089695	Dhanshri Hiralal Patil	BMHMC07744097	9423194759	1500.00	Fund Disbursed	C031920324827
87	1819VJO1000091084	Bhagyashri Sanjay Chaudhari	BMHMC07744097	9421535536	1500.00	Fund Disbursed	C031902607031
88	1819VJO1000746378	Dipali Prakash Patil	BMHMC07744097	9763297635	967.50	Fund Disbursed	C031902613475



Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
89	1819VJO1000489684	Kajal Kantilal Patil	BMHMC07744097	9067237310	1250.00	Fund Disbursed	C031920324813
90	1819VJO1000070858	Riya Machindranath Rokade	BMHMC07744097	8806925110	2250.00	Fund Disbursed	C031920324842
91	1819VJO1000446798	Yash Subhash Chitte	BMHMC07744097	9527241928	1250.00	Fund Disbursed	C031902617717
92	1819VJO1000127824	Divya Khushal Patil	BMHMC07744097	9689831517	1500.00	Fund Disbursed	C031925055364
93	1819VJO1000587485	Ankita Vilas Patil	BMHMC07744097	9075491476	2250.00	Fund Disbursed	C041906856693
94	1819VJO1000080328	Jagruti Kailas Chitte	BMHMC07744097	8605064664	1500.00	Fund Disbursed	C031920324826
95	1819VJO1000080655	Khairnar Vishwadip Ashok	BMHMC07744097	9503232144	1250.00	Fund Disbursed	C031920324809
96	1819VJO1000127924	Tejsawini Manohar Wagh	BMHMC07744097	7219034565	1500.00	Fund Disbursed	C031925055365
97	1819VJO1000749263	Puja Nimba Patil	BMHMC07744097	7350954757	467.50	Fund Disbursed	C031920324791
98	1819VJO1000091078	Wani Gaurav Anil	BMHMC07744097	9922971894	3500.00	Fund Disbursed	C031920324850
99	1819VJO1000808317	Nikita Devendra Patil	BMHMC07744097	9421888336	2250.00	Fund Disbursed	C041907408004
100	1819VJO1000443902	Prashant Hiralal Chitte	BMHMC07744097	7741817780	1250.00	Fund Disbursed	C031920324812
101	1819VJO1000090095	Bhavana Dharamdas Chaudhari	BMHMC07744097	9767957920	1500.00	Fund Disbursed	C031920324828
102	1819VJO1000091718	Bharat Shivaji Mali	BMHMC07744097	8551819605	1250.00	Fund Disbursed	C031920324810
103	1819VJO1000771195	Rupali Sachin Patil	BMHMC07744097	7767901291	967.50	Fund Disbursed	C031902604632
104	1819VJO1000418058	Disha Pramod Patil	BMHMC07744097	9623091006	1500.00	Fund Disbursed	C031902609847
105	1819VJO1000491933	Punam Chotulal Patil	BMHMC07744097	9881480557	1250.00	Fund Disbursed	C031920324814
106	1819VJO1000462594	Vilas Giradhar Mali	BMHMC07744097	7066394139	1237.50	Fund Disbursed	C031920324795



Sl. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
107	1819VJO1000077982	Mahesh Jayaram Pagare	BMHMC07744097	7774931682	2250.00	Fund Disbursed	C031920324845
108	1819VJO1000443704	Ajay Santosh Patil	BMHMC07744097	9545817017	737.50	Fund Disbursed	C031920324793
109	1819VJO1000500299	Dhanshri Ramchandra Patil	BMHMC07744097	9421529655	1237.50	Fund Disbursed	C031902689822
110	1819VJO1000078944	Nikita Ravikant Patil	BMHMC07744097	8669067544	1250.00	Fund Disbursed	C031920324808
111	1819VJO1000756737	Khushi Rajaram Patil	BMHMC07744097	9373102045	0.00	Fund Disbursed	--
112	1819VJO1000545519	Lina Bhagwan Patil	BMHMC07744097	9146218847	0.00	Fund Disbursed	--
113	1819VJO1000719016	Yamini Umakant Patel	BMHMC07744097	9763403084	0.00	Fund Disbursed	--
114	1819VJO1000460479	Rahul Raju Kodgir	BMHMC07744097	9552138337	0.00	Fund Disbursed	--
115	1819VJO1000410494	Hitesh Suresh Sonawane	BMHMC07744097	7898895533	0.00	Fund Disbursed	--
116	1819VJO1000450583	Divya Ramdas Patil	BMHMC07744097	9067604056	2250.00	Pending	--
117	1819VJO1000719186	Manasi Shailesh Patil	BMHMC07744097	7066434315	0.00	Fund Disbursed	--
118	1819VJO1000390596	Kalpesh Bhagwan Patil	BMHMC07744097	9421469453	0.00	Fund Disbursed	--
119	1819VJO1000726038	Mitali Bharat Chaudhari	BMHMC07744097	8605131741	0.00	Fund Disbursed	--
120	1819VJO1000726794	Kamini Kalyan Chaudhari	BMHMC07744097	8888683710	0.00	Fund Disbursed	--
121	1819VJO1000062269	Pavan Ashok Patil	BMHMC07744097	7768810728	1500.00	Fund Disbursed	C031909100894
122	1819VJO1000170693	Mayur Ishwar Mali	BMHMC07744097	7745025071	1500.00	Fund Disbursed	C031925055366
123	1819VJO1000509107	Pooja Chotulal Patil	BMHMC07744097	9881480557	1250.00	Fund Disbursed	C031902607975
124	1819VJO1000123469	Kedar Rajendra Mali	BMHMC07744097	8806245436	0.00	Fund Disbursed	--



Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
125	1819VJO1000720722	Nikhil Sanjay Patil	BMHMC07744097	9767746720	0.00	Fund Disbursed	--
126	1819VJO1000774376	Chaudhari Damini Sanjay	BMHMC07744097	7030518238	2217.50	Pending	--
127	1819VJO1000535173	Rekha Dilip Patil	BMHMC07744097	9765907115	1500.00	Pending	--
128	1819VJO1000769225	Jayesh Gajanan Kumbhar	BMHMC07744097	9689632318	0.00	Fund Disbursed	--
129	1819VJO1000735848	Ritika Bharat Chaudhari	BMHMC07744097	7798900714	0.00	Fund Disbursed	--
130	1819VJO1000068534	Kavita Ambalal Mali	BMHMC07744097	9552727980	1250.00	Fund Disbursed	C031902607974
131	1819VJO1000719844	Gaurav Dashrath Patil	BMHMC07744097	8308667165	0.00	Fund Disbursed	--
132	1819VJO1000791818	Sudarshana Shantilal Patil	BMHMC07744097	9623546915	0.00	Fund Disbursed	--
133	1819VJO1000724162	Abhay Mohan Patil	BMHMC07744097	7517318995	1250.00	Fund Disbursed	C031920324816
134	1819VJO1000735928	Bhumika Vilas Patil	BMHMC07744097	7620838671	467.50	Fund Disbursed	C031902614068
135	1819VJO1000761457	Rahul Manohar Jadhav	BMHMC07744097	9284857183	1250.00	Fund Disbursed	C031920324818
					148,827.50		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Scholarship to OBC Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student (₹)	Status	Transaction ID	Bank Name
1	1819VJO1000755335	Achal Nitin Patel	BMHMC07965977	8758876570	2310.00	Fund Disbursed	C031903049079	CENTRAL BANK OF INDIA
2	1819VJO1000764597	Pankaj Narayan Patil	BMHMC07969808	9689527581	1470.00	Fund Disbursed	C031903031744	CENTRAL BANK OF INDIA
3	1819VJO1000032012	Desale Karishma Sunil	BMHMC07335930	7219671763	1000.00	Fund Disbursed	C031920226369	UNION BANK OF INDIA
4	1819VJO1000735016	Vijayshri Yogesh Patil	BMHMC07977684	8530774306	1512.50	Fund Disbursed	C031903234372	STATE BANK OF INDIA
5	1819VJO1000795309	Pranali Gulab Patil	BMHMC07977576	9673326062	2480.00	Fund Disbursed	C031903032330	STATE BANK OF INDIA
6	1819VJO1000787019	Om Sanjay Chaudhari	BMHMC08074975	9146560357	2190.00	Fund Disbursed	C031925053421	BANK OF MAHARASHTRA
7	1819VJO1000448954	Ragini Ganesh Chaudhari	BMHMC07451591	8551929654	1130.00	Fund Disbursed	C041907018556	DENA BANK
8	1819VJO1000097277	Patil Rupali Vijay	BMHMC07336861	7350157507	1275.00	Fund Disbursed	C031920161707	DENA BANK
9	1819VJO1000731524	Ahire Pallavi Shantilal	BMHMC07965366	8805902148	2480.00	Fund Disbursed	C031902571685	CENTRAL BANK OF INDIA
10	1819VJO1000053712	Vinod Uttam Patil	BMHMC07024532	7507204068	1275.00	Fund Disbursed	C031920185562	DENA BANK
11	1819VJO1000777459	Vaishanvi Kishor Chyauhari	BMHMC07938613	8605835166	2480.00	Fund Disbursed	C031925053345	DENA BANK
12	1819VJO1000025002	Rajashri Ravindra Patil	BMHMC06741595	9172105831	1130.00	Fund Disbursed	C031920172542	DENA BANK
13	1819VJO1000765067	Tejal Vasudev Patil	BMHMC07969590	9404368905	1512.50	Fund Disbursed	C031920210790	BANK OF MAHARASHTRA
14	1819VJO1000806939	Pankaj Ravindra Nikumbh	BMHMC08003493	8459617483	2012.50	Fund Disbursed	C031903237183	DENA BANK
15	1819VJO1000540179	Bhushan Vilas Patil	BMHMC07510800	9075837702	2480.00	Fund Disbursed	C031920339734	DENA BANK
16	1819VJO1000041912	Nerparag Puja Laxmikant	BMHMC07337051	9373604907	980.00	Fund Disbursed	C031920179622	DENA BANK
17	1819VJO1000023268	Mohini Prakash Patil	BMHMC06741069	9359246833	1130.00	Fund Disbursed	C031920115231	DENA BANK
18	1819VJO1000035299	Patel Nikhil Devendra	BMHMC06882815	7558542099	860.00	Fund Disbursed	C031920179782	UNION BANK OF INDIA
19	1819VJO1000724104	Jagruti Arjun Mali	BMHMC07950934	7758805637	1242.50	Fund Disbursed	C031920259655	CENTRAL BANK OF INDIA



No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student (₹)	Status	Transaction ID	Bank Name
20	1819VJO1000072454	Gayatri Santosh Mali	BMHMC07037227	7066468086	860.00	Fund Disbursed	C031903239083	STATE BANK OF INDIA
21	1819VJO1000546947	Shubhangi Rajendra Patil	BMHMC07591108	8999479337	1242.50	Fund Disbursed	C031902579554	BANK OF MAHARASHTRA
22	1819VJO1000053764	Shubham Kishor Patil	BMHMC07330328	8208300655	1275.00	Fund Disbursed	C031920186268	DENA BANK
23	1819VJO1000060247	Yogeshwar Suresh Patil	BMHMC06922795	8055996381	1275.00	Fund Disbursed	C031920121304	ICICI BANK LTD
24	1819VJO1000411625	Dipika Rajaram Chaudhari	BMHMC07454981	8554818218	980.00	Fund Disbursed	C031920299310	BANK OF MAHARASHTRA
25	1819VJO1000740232	Neha Mangesh Patil	BMHMC07987835	9359962940	1010.00	Fund Disbursed	C031925056997	DENA BANK
26	1819VJO1000510517	Mayuri Ratilal Patil	BMHMC07536276	9146218847	2480.00	Fund Disbursed	C031920214054	DENA BANK
27	1819VJO1000032252	Jagruti Rajendra Patil	BMHMC07323640	7769806486	1130.00	Fund Disbursed	C031920215184	DENA BANK
28	1819VJO1000046407	Samir Shekha Abdulwahab Pinjari	BMHMC07042662	9766860971	920.00	Fund Disbursed	C031920230572	CENTRAL BANK OF INDIA
29	1819VJO1000054155	Vishakha Sanjay Patil	BMHMC07067638	8888444231	1275.00	Fund Disbursed	C031920191936	BANK OF MAHARASHTRA
30	1819VJO1000062539	Khairnar Vijaya Vijay	BMHMC07347112	9960050756	1230.00	Fund Disbursed	C031920237191	DENA BANK
31	1819VJO1000561559	Ankita Dashrath Chaudhari	BMHMC07557520	9309959800	980.00	Fund Disbursed	C031925056238	DENA BANK
32	1819VJO1000053837	Kishor Jaganath Patil	BMHMC06883817	9106530050	1130.00	Fund Disbursed	C031920261796	DENA BANK
33	1819VJO1000749645	Tejaswini Manoj Patil	BMHMC07951671	7066434315	2310.00	Fund Disbursed	C031903235143	BANK OF MAHARASHTRA
34	1819VJO1000475355	Vaishnavai Bhatu Patil	BMHMC07481442	9527340901	1130.00	Fund Disbursed	C031920121759	DENA BANK
35	1819VJO1000727942	Asvini Vilas Saner	BMHMC08021258	8806230137	2057.50	Fund Disbursed	C031925057000	CENTRAL BANK OF INDIA
36	1819VJO1000081675	Vispute Rahul Vijay	BMHMC06885036	7447574070	980.00	Fund Disbursed	C031909097706	BANK OF INDIA
37	1819VJO1000724543	Devayani Suresh Patel	BMHMC07940889	8208944621	2250.00	Fund Disbursed	C031925056969	CENTRAL BANK OF INDIA
38	1819VJO1000763707	Swapnil Sanjay Chaudhari	BMHMC07969606	8788120646	2480.00	Fund Disbursed	C031920174625	BANK OF MAHARASHTRA
39	1819VJO1000052933	Chetan Ramkrishna Patil	BMHMC07023599	7028454761	980.00	Fund Disbursed	C031902993531	UNION BANK OF INDIA
40	1819VJO1000086605	Yogesh Raghunath Mahale	BMHMC06741049	8390748304	1130.00	Fund Disbursed	C031920169529	DENA BANK



	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student (₹)	Status	Transaction ID	Bank Name
41	1819VJO1000726606	Puja Ashok Patil	BMHMC07960115	9096150413	2480.00	Fund Disbursed	C031920267782	STATE BANK OF INDIA
42	1819VJO1000074317	Ashavini Rajendra Sonavane	BMHMC07050057	7020022044	1130.00	Fund Disbursed	C031920465153	DENA BANK
43	1819VJO1000726486	Abhijit Sharad Patil	BMHMC07959691	8830018165	1060.00	Fund Disbursed	C031920168298	STATE BANK OF INDIA
44	1819VJO1000025529	Jayshri Rajendra Patil	BMHMC06742126	9552250694	1130.00	Fund Disbursed	C031920233656	DENA BANK
45	1819VJO1000754207	Chetan Kisan Chaudhari	BMHMC07943609	7066410501	2250.00	Fund Disbursed	C031903031162	CENTRAL BANK OF INDIA
46	1819VJO1000036722	Mayur Dilip Patil	BMHMC07342339	9359967664	980.00	Fund Disbursed	C031925057195	STATE BANK OF INDIA
47	1819VJO1000758617	Kalyani Jagadish Ahire	BMHMC07959637	8888013389	2480.00	Fund Disbursed	C031920295184	CENTRAL BANK OF INDIA
48	1819VJO1000445416	Harshada Ganesh Patil	BMHMC07476043	9075586043	980.00	Fund Disbursed	C031925053311	BANK OF MAHARASHTRA
49	1819VJO1000751583	Myaur Pravin More	BMHMC08002747	9921774093	1762.50	Fund Disbursed	C031903031223	DENA BANK
50	1819VJO1000743036	Bhavana Suresh Mali	BMHMC07993630	7057458756	2480.00	Fund Disbursed	C031920150742	CENTRAL BANK OF INDIA
51	1819VJO1000716784	Chaudhari Kanhaiya Ravindra	BMHMC07938545	7219419601	1000.00	Fund Disbursed	C031920111133	CENTRAL BANK OF INDIA
52	1819VJO1000038008	Patil Vaishali Madhukar	BMHMC07075343	9850494363	1130.00	Fund Disbursed	C031920157683	DENA BANK
53	1819VJO1000740533	Swati Prakash Nikam	BMHMC07977283	9359012273	2525.00	Fund Disbursed	C031920227689	DENA BANK
54	1819VJO1000775047	Ashwini Madhukar Patil	BMHMC07941340	7350954757	2012.50	Fund Disbursed	C031920253903	CENTRAL BANK OF INDIA
55	1819VJO1000726636	Pranali Rajendra Patil	BMHMC07959203	9689062122	2480.00	Fund Disbursed	C031920257252	CENTRAL BANK OF INDIA
56	1819VJO1000785455	Divya Kishor Mali	BMHMC07042758	9604908772	1130.00	Fund Disbursed	C031908698909	DENA BANK
57	1819VJO1000036447	Kunal Pralhad Patil	BMHMC06882984	9021153101	920.00	Fund Disbursed	C031925057099	UNION BANK OF INDIA
58	1819VJO1000743224	Sharada Bhagwan Patil	BMHMC07988116	9011070104	2480.00	Fund Disbursed	C031925053372	STATE BANK OF INDIA
59	1819VJO1000770605	Sapna Bhatu Mali	BMHMC07993604	9067051839	2480.00	Fund Disbursed	C031920212000	CENTRAL BANK OF INDIA
60	1819VJO1000036947	Shubham Vilas Patil	BMHMC06902691	8975290612	980.00	Fund Disbursed	C031920219605	CENTRAL BANK OF INDIA
61	1819VJO1000061779	Shital Dinesh Patil	BMHMC07339386	8806200775	1275.00	Fund Disbursed	C031920400995	DENA BANK



Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student (₹)	Status	Transaction ID	Bank Name
62	1819VJO1000023719	Ansari Seema Parvin Sajid	BMHMC06750874	9766639086	1130.00	Fund Disbursed	C031920208420	DENA BANK
63	1819VJO1000026085	Ansari Samreen Fatema Mohammad Sajid	BMHMC06741044	7028051748	1130.00	Fund Disbursed	C031920192161	DENA BANK
64	1819VJO1000060215	Girish Purushottam Nikum	-	9922655631	980.00	Fund Disbursed	--	--
65	1819VJO1000038943	Pardeshi Chaitali Vijay	BMHMC06893913	9011089382	980.00	Fund Disbursed	C031920199776	DENA BANK
66	1819VJO1000020784	Vishal Sanjay Mali	-	7066158875	1000.00	Fund Disbursed	--	--
67	1819VJO1000027765	Ashwini Manak Patil	BMHMC07339842	9921440171	1130.00	Fund Disbursed	C031920171814	DENA BANK
68	1819VJO1000036487	Harshal Shiram Kapade	BMHMC07022618	7720994544	1000.00	Fund Disbursed	--	--
69	1819VJO1000778339	Sarika Ambalal Chaudhari	-	8999395724	2310.00	Fund Disbursed	--	--
70	1819VJO1000501935	Chandrakant Suresh Patil	BMHMC07507661	7775968458	2480.00	Fund Disbursed	C031920133127	DENA BANK
71	1819VJO1000413266	Rajswi Uddhav Patil	BMHMC07450906	8698303149	2242.50	Fund Disbursed	C031903023455	STATE BANK OF INDIA
72	1819VJO1000041844	Yogeshwar Mahendra Patil	BMHMC06902937	8888985360	1130.00	Fund Disbursed	C031920114350	KOTAK MAHINDRA BANK
73	1819VJO1000714982	Neha Vilas Patil	BMHMC07938294	7218581780	2480.00	Fund Disbursed	C031925056963	DENA BANK
74	1819VJO1000717532	Manesh Vikas Sonawane	BMHMC07941301	7057691083	980.00	Fund Disbursed	C031920199126	STATE BANK OF INDIA
75	1819VJO1000787135	Shraddha Rajendra Patil	BMHMC08038571	9607669626	2012.50	Fund Disbursed	C041906718738	STATE BANK OF INDIA
76	1819VJO1000197966	Umesh Dilip Patil	BMHMC06887291	8208143466	980.00	Fund Disbursed	C031920159751	STATE BANK OF INDIA
77	1819VJO1000724544	Divyani Mohan Patil	BMHMC07951575	7028584854	2250.00	Fund Disbursed	C031902993448	STATE BANK OF INDIA
78	1819VJO1000079816	Pramod Shantilal Mahajan	BMHMC07335404	7767901291	1130.00	Fund Disbursed	C031920182929	DENA BANK
79	1819VJO1000443902	Prashant Hiralal Chitte	BMHMC07481064	7741817780	1230.00	Fund Disbursed	C031920183883	STATE BANK OF INDIA
80	1819VJO1000460479	Rahul Raju Kodgir	BMHMC07456169	9552138337	2250.00	Fund Disbursed	C031925051905	STATE BANK OF INDIA
81	1819VJO1000062269	Pavan Ashok Patil	BMHMC07068258	7768810728	980.00	Fund Disbursed	C031909097806	CENTRAL BANK OF INDIA
82	1819VJO1000756737	Khushi Rajaram Patil	BMHMC07951194	9373102045	2310.00	Fund Disbursed	C031920242706	STATE BANK OF INDIA



Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
83	1819VJO1000078944	Nikita Ravikant Patil	BMHMC06748980	8669067544	1275.00	Fund Disbursed	C031920265108	DENA BANK
84	1819VJO1000410494	Hitesh Suresh Sonawane	BMHMC07455788	7898895533	2480.00	Fund Disbursed	C031920203094	BANK OF INDIA
85	1819VJO1000123469	Kedar Rajendra Mali	BMHMC07032124	8806245436	2480.00	Fund Disbursed	C031920163554	STATE BANK OF INDIA
86	1819VJO1000749263	Puja Nimba Patil	BMHMC07993447	7350954757	2012.50	Fund Disbursed	C031920233327	CENTRAL BANK OF INDIA
87	1819VJO1000127824	Divya Khushal Patil	BMHMC06925327	9689831517	980.00	Fund Disbursed	C031925056109	DENA BANK
88	1819VJO1000170693	Mayur Ishwar Mali	BMHMC06900589	7745025071	980.00	Fund Disbursed	C031925056095	STATE BANK OF INDIA
89	1819VJO1000746378	Dipali Prakash Patil	BMHMC07940796	9763297635	1512.50	Fund Disbursed	C031903234567	CENTRAL BANK OF INDIA
90	1819VJO1000808317	Nikita Devendra Patil	BMHMC07067653	9421888336	1130.00	Fund Disbursed	C041907407663	DENA BANK
91	1819VJO1000535173	Rekha Dilip Patil	BMHMC07497694	9765907115	980.00	Pending	--	--
92	1819VJO1000769225	Jayesh Gajanan Kumbhar	BMHMC08081996	9689632318	2250.00	Fund Disbursed	C031903235298	BANK OF MAHARASHTRA
93	1819VJO1000720722	Nikhil Sanjay Patil	BMHMC07951787	9767746720	2480.00	Fund Disbursed	C031920299387	DENA BANK
94	1819VJO1000068534	Kavita Ambalal Mali	BMHMC07325496	9552727980	1275.00	Fund Disbursed	C031903224864	DENA BANK
95	1819VJO1000462594	Vilas Giradhar Mali	BMHMC07504986	7066394139	1242.50	Fund Disbursed	C031920237228	STATE BANK OF INDIA
96	1819VJO1000080655	Khairnar Vishwadip Ashok	BMHMC07320559	9503232144	1275.00	Fund Disbursed	C031920178717	DENA BANK
97	1819VJO1000091718	Bharat Shivaji Mali	BMHMC06905115	8551819605	1275.00	Fund Disbursed	C031920123094	DENA BANK
98	1819VJO1000490527	Devangi Mahendra Patil	BMHMC07511725	7066468086	980.00	Fund Disbursed	C031925057230	BANK OF MAHARASHTRA
99	1819VJO1000443704	Ajay Santosh Patil	BMHMC07501144	9545817017	1742.50	Fund Disbursed	C031920268011	CENTRAL BANK OF INDIA
100	1819VJO1000587485	Ankita Vilas Patil	BMHMC08263652	9075491476	1130.00	Fund Disbursed	C041906848944	DENA BANK
101	1819VJO1000077474	Bhavika Kashinath Chitte	BMHMC06749585	7448048290	980.00	Fund Disbursed	C031920269020	STATE BANK OF INDIA
102	1819VJO1000735848	Ritika Bharat Chaudhari	BMHMC07969731	7798900714	2480.00	Fund Disbursed	C031903234314	STATE BANK OF INDIA
103	1819VJO1000091078	Wami Gaurav Anil	BMHMC07329630	9922971894	1050.00	Fund Disbursed	C031920261643	DENA BANK



Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
104	1819VJO1000545519	Lina Bhagwan Patil	BMHMC07537517	9146218847	2480.00	Fund Disbursed	C031920204624	CENTRAL BANK OF INDIA
105	1819VJO1000055344	Divya Jagdish Patil	BMHMC07042607	9403922821	1275.00	Fund Disbursed	C031920123850	DENA BANK
106	1819VJO1000719016	Yamini Umakant Patel	BMHMC07938090	9763403084	2250.00	Fund Disbursed	C031903234015	DENA BANK
107	1819VJO1000091084	Bhagyashri Sanjay Chaudhari	BMHMC07348222	9421535536	860.00	Fund Disbursed	--	--
108	1819VJO1000719186	Manasi Shailesh Patil	BMHMC07940838	7066434315	2310.00	Fund Disbursed	C031903033707	DENA BANK
109	1819VJO1000491933	Punam Chotulal Patil	BMHMC07539072	9881480557	1230.00	Fund Disbursed	C031920155697	STATE BANK OF INDIA
110	1819VJO1000726794	Kamini Kalyan Chaudhari	BMHMC07960660	8888683710	2480.00	Fund Disbursed	C031925056974	STATE BANK OF INDIA
111	1819VJO1000080328	Jagruiti Kailas Chitte	BMHMC07343013	8605064664	920.00	Fund Disbursed	C031920101977	DENA BANK
112	1819VJO1000418058	Disha Pramod Patil	BMHMC07448158	9623091006	980.00	Fund Disbursed	C031903023430	BANK OF MAHARASHTRA
113	1819VJO1000090095	Bhavana Dharamdas Chaudhari	BMHMC07348279	9767957920	980.00	Fund Disbursed	C031920124564	DENA BANK
114	1819VJO1000545749	Umesh Motilal Patil	BMHMC07536828	7066394139	1242.50	Fund Disbursed	C031920268320	UNION BANK OF INDIA
115	1819VJO1000075189	Jayshri Himmat Sonavne	BMHMC07347511	8999728985	1130.00	Fund Disbursed	C031920250158	DENA BANK
116	1819VJO1000390596	Kalpesh Bhagwan Patil	BMHMC07404704	9421469453	2480.00	Fund Disbursed	C031920158092	KOTAK MAHINDRA BANK
117	1819VJO1000509107	Pooja Chotulal Patil	BMHMC07535027	9881480557	1230.00	Fund Disbursed	C031903044179	STATE BANK OF INDIA
118	1819VJO1000771195	Rupali Sachin Patil	BMHMC07993647	7767901291	1512.50	Fund Disbursed	C031903235430	CENTRAL BANK OF INDIA
119	1819VJO1000489684	Kajal Kautilal Patil	BMHMC07534180	9067237310	1230.00	Fund Disbursed	C031920267424	DENA BANK
120	1819VJO1000774376	Chaudhari Damini Sanjay	-	7030518238	1162.50	Pending	--	--
121	1819VJO1000070858	Riya Machindranath Rokade	BMHMC08003350	8806925110	1130.00	Fund Disbursed	C031920108179	UNION BANK OF INDIA
122	1819VJO1000127924	Tejsawini Manohar Wagh	BMHMC06909451	7219034565	980.00	Fund Disbursed	C031925056106	BANK OF MAHARASHTRA
123	1819VJO1000500299	Dhanshri Ramchandra Patil	BMHMC07501165	9421529655	1242.50	Fund Disbursed	C031903025959	BANK OF MAHARASHTRA
124	1819VJO1000077982	Mahesh Jayaram Pagare	BMHMC07347441	7774931682	1130.00	Fund Disbursed	C031920166107	DENA BANK



Sl. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student (₹)	Status	Transaction ID	Bank Name
125	1819VJO1000079965	Ankita Pravin Patil	BMHMC07024346	9850702180	980.00	Fund Disbursed	C031903014339	DENA BANK
126	1819VJO1000726038	Mitali Bharat Chaudhari	-	8605131741	2310.00	Fund Disbursed	--	--
127	1819VJO1000473902	Madhuri Ishwar Patil	BMHMC07541862	9075491476	1130.00	Fund Disbursed	C031920124907	STATE BANK OF INDIA
128	1819VJO1000450583	Divya Ramdas Patil	BMHMC07258258	9067604056	1130.00	Pending	--	--
129	1819VJO1000089695	Dhanshri Hiralal Patil	BMHMC07050578	9423194759	980.00	Fund Disbursed	C031920205407	STATE BANK OF INDIA
130	1819VJO1000446798	Yash Subhash Chitte	BMHMC07499954	9527241928	1230.00	Fund Disbursed	C031903023737	BANK OF MAHARASHTRA
131	1819VJO1000724162	Abhay Mohan Patil	BMHMC07959758	7517318995	1060.00	Fund Disbursed	C031920173723	BANK OF BARODA
132	1819VJO1000761457	Rahul Manohar Jadhav	BMHMC07965642	9284857183	1060.00	Fund Disbursed	C031920267486	CENTRAL BANK OF INDIA
133	1819VJO1000719844	Gaurav Dashrath Patil	BMHMC07941665	8308667165	2190.00	Fund Disbursed	C031920237292	STATE BANK OF INDIA
134	1819VJO1000735928	Bhumika Vilas Patil	BMHMC07973010	7620838671	2012.50	Fund Disbursed	C031903234349	STATE BANK OF INDIA
135	1819VJO1000791818	Sudarshana Shantilal Patil	BMHMC07993646	9623546915	2525.00	Fund Disbursed	C031920246329	DENA BANK
					206,147.50			



S.T.Co.Op. Education So. Ltd. Science Sr College, Shahada

Institute Disbursement Report

Scheme Name : Post Matric Scholarship to SC Category Students (Yr 2018-19)

Sr	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed	Status	Transaction ID
1	1819SJS1000054846	Pallavi Prakash Ahire	BMHMC07725706	9823787641	1537.50	Fund Disbursed	C021914714938
2	1819SJS1000277022	Abhijit Shantilal Shirsath	BMHMC07725706	8605672713	1537.50	Fund Disbursed	C021913945178
3	1819SJS1000051767	Chavhan Radha Vaman	BMHMC07725706	8275264743	6050.00	Fund Disbursed	C021913945181
4	1819SJS1000063007	Pratibha Khandu Samudre	BMHMC07725706	9823787641	1537.50	Fund Disbursed	C021914714939
5	1819SJS1000039713	Jagurati Kapil Samudhre	BMHMC07725706	9689650665	2287.50	Fund Disbursed	C021913945180
6	1819SJS1000283315	Gautam Ashok Birare	BMHMC07725706	9325782691	0.00	Fund Disbursed	--
7	1819SJS1000380179	Avinash Ravindra Shirsath	BMHMC07725706	9623360526	1537.50	Fund Disbursed	C021913945179
8	1819SJS1000066632	Dipak Yuvaraj Nikumbhe	BMHMC07725706	9834785501	1287.50	Fund Disbursed	C021915645497
9	1819SJS1000531026	Sagar Suresh Panpatil	BMHMC07725706	7719950130	0.00	Fund Disbursed	--
10	1819SJS1000310566	Harshal Raju Thakare	BMHMC07725706	7264084439	0.00	Fund Disbursed	--
					15,775.00		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Scholarship to SC Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
1	1819SJS1000054846	Pallavi Prakash Ahire	BMHMC07281323	9823787641	1880.00	Fund Disbursed	C021914706583	BANK OF MAHARASHTRA
2	1819SJS1000051767	Chavhan Radha Vaman	BMHMC06772600	8275264743	3860.00	Fund Disbursed	C021913919691	DENA BANK
3	1819SJS1000063007	Pratibha Khandu Samudre	BMHMC06758923	9823787641	1880.00	Fund Disbursed	C021914708380	STATE BANK OF INDIA
4	1819SJS1000039713	Jagurati Kapil Samudhre	BMHMC06774091	9689650665	2030.00	Fund Disbursed	C021920040884	DENA BANK
5	1819SJS1000277022	Abhijit Shantilal Shirsath	BMHMC07380576	8605672713	1880.00	Fund Disbursed	C021913926988	STATE BANK OF INDIA
6	1819SJS1000283315	Gautam Ashok Birare	BMHMC07376868	9325782691	3097.50	Fund Disbursed	C021913926976	CENTRAL BANK OF INDIA
7	1819SJS1000380179	Avinash Ravindra Shirsath	BMHMC07519207	9623360526	1880.00	Fund Disbursed	C021913929550	BANK OF INDIA
8	1819SJS1000066632	Dipak Yuvaraj Nikumbhe	BMHMC07288757	9834785501	2130.00	Fund Disbursed	C021915640275	DENA BANK
9	1819SJS1000310566	Harshal Raju Thakare	BMHMC07465446	7264084439	3417.50	Fund Disbursed	C021920039844	CENTRAL BANK OF INDIA
10	1819SJS1000531026	Sagar Suresh Panpatil	BMHMC07972776	7719950130	3417.50	Fund Disbursed	C021913927374	PUNJAB NATIONAL BANK
					25,472.50			



S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada

Institute Disbursement Report

Scheme Name : Post Matric Scholarship to SBC Category Students

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed	Status	Transaction ID
1	1819VJS1000056876	Rakesh Tumadu Shirsath	BMHMC07738471	9075207451	1500.00	Fund Disbursed	C031902699755
2	1819VJS1000005755	Sachin Tulsiram Koli	BMHMC07738471	8329973578	1500.00	Fund Disbursed	C031920489052
3	1819VJS1000007349	Dandge Shubhangi Vinod	BMHMC07738471	9637056179	2250.00	Fund Disbursed	C031920489055
4	1819VJS1000058226	Roshan Sanjay Bagale	BMHMC07738471	9112030709	1717.50	Fund Disbursed	C031920489054
5	1819VJS1000057804	Salunke Gitanjali Manoj	BMHMC07738471	9689256724	0.00	Fund Disbursed	--
6	1819VJS1000040684	Koli Rohini Sanjay	BMHMC07738471	9359986036	1500.00	Fund Disbursed	C031920489053
					8,467.50		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Scholarship to SBC Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student (₹)	Status	Transaction ID	Bank Name
1	1819VJS1000058226	Roshan Sanjay Bagale	BMHMC07976849	9112030709	1662.50	Fund Disbursed	C031920508189	DENA BANK
2	1819VJS1000056876	Rakesh Tumadu Shirsath	BMHMC07936074	9075207451	980.00	Fund Disbursed	C031902694343	CENTRAL BANK OF INDIA
3	1819VJS1000007349	Dandge Shubhangi Vinod	-	9637056179	1130.00	Fund Disbursed	--	--
4	1819VJS1000005755	Sachin Tulsiram Koli	-	8329973578	980.00	Fund Disbursed	--	--
5	1819VJS1000057804	Salunke Gitanjali Manoj	BMHMC07939080	9689256724	2310.00	Fund Disbursed	--	--
6	1819VJS1000040684	Koli Rohini Sanjay	-	9359986036	980.00	Fund Disbursed	--	--
					8,042.50			



S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada
Institute Disbursement Report

Scheme Name : Post Matric Scholarship to VJNT Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount (₹)	Status	Transaction ID
1	1819VJV1000034494	Devyani Laxmikant Gosavi	BMHMC07723437	7066467768	2250.00	Fund Disbursed	C031902562671
2	1819VJV1000324327	Dipali Shankar Nikum	BMHMC07723437	9689818970	467.50	Fund Disbursed	C031920150832
3	1819VJV1000030727	Tawade Hemant Bhagawan	BMHMC07723437	9860154880	1500.00	Fund Disbursed	C031920116753
4	1819VJV1000054826	Ashvini Rajendr Ramole	BMHMC07723437	9823787641	1500.00	Fund Disbursed	C031920113168
5	1819VJV1000309785	Tirmale Namrata Dilip	BMHMC07723437	8007846579	0.00	Pending	--
6	1819VJV1000314134	Jayesh Bhaidas Bhoi	BMHMC07723437	8788415407	1500.00	Pending	--
7	1819VJV1000307576	Bhoi Bhushan Jagadish	BMHMC07723437	8329642044	0.00	Fund Disbursed	--
8	1819VJV1000351139	Beldar Arshad She Mahebub	BMHMC07723437	7378461941	1500.00	Pending	--
9	1819VJV1000311056	Nayana Kirangir Bawa	BMHMC07723437	8554017661	1250.00	Fund Disbursed	C031902552406
10	1819VJV1000314857	Yogita Dnyaneshwar Bava	BMHMC07723437	9075126242	0.00	Fund Disbursed	--
11	1819VJV1000305816	Santosh Namdev Manvar	BMHMC07723437	7447832842	0.00	Fund Disbursed	--
12	1819VJV1000047327	Dyneshvar Kantilal Rathod	BMHMC07723437	9075889017	1500.00	Pending	--
13	1819VJV1000027595	Shivade Kalpesh Sunil	BMHMC07723437	8485062741	2250.00	Fund Disbursed	C031920108218
					13,717.50		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to VJNT Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(□)	Status	Transaction ID	Bank Name
1	1819VJV1000311056	Nayana Kirangir Bawa	BMHMC07978569	8554017661	1155.00	Fund Disbursed	C031902538072	DENA BANK
2	1819VJV1000030727	Tawade Hemant Bhagawan	BMHMC06986314	9860154880	980.00	Fund Disbursed	C031920061877	CENTRAL BANK OF INDIA
3	1819VJV1000054826	Ashvini Rajendr Ramole	BMHMC07003903	9823787641	920.00	Fund Disbursed	C031920041512	CENTRAL BANK OF INDIA
4	1819VJV1000309785	Tirmale Namrata Dilip	BMHMC07939759	8007846579	2190.00	Pending	--	--
5	1819VJV1000351139	Beldar Arshad She Maheeb	BMHMC06993253	7378461941	980.00	Pending	--	--
6	1819VJV1000307576	Bhoi Bhushan Jagadish	BMHMC07958622	8329642044	2250.00	Fund Disbursed	--	--
7	1819VJV1000314134	Jayesh Bhaidas Bhoi	-	8788415407	980.00	Pending	--	--
8	1819VJV1000034494	Devyani Laxmikant Gosavi	BMHMC06994975	7066467768	1130.00	Fund Disbursed	C031902526476	DENA BANK
9	1819VJV1000324327	Dipali Shankar Nikum	BMHMC07993066	9689818970	2012.50	Fund Disbursed	C031920052465	CENTRAL BANK OF INDIA
10	1819VJV1000314857	Yogita Dnyaneshwar Bava	BMHMC07939548	9075126242	2480.00	Fund Disbursed	C031920060924	DENA BANK
11	1819VJV1000305816	Santosh Namdev Manyar	BMHMC07950263	7447832842	2190.00	Fund Disbursed	C031920052458	STATE BANK OF INDIA
12	1819VJV1000047327	Dyneshvar Kantilal Rathod	-	9075889017	920.00	Pending	--	--
13	1819VJV1000027595	Shivade Kalpesh Sunil	BMHMC06764166	8485062741	1130.00	Fund Disbursed	C031920056728	DENA BANK
					19,317.50			



S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada
Institute Disbursement Report
Scheme Name : Post Matric Scholarship to ST Category Students (2018-19)

Sr	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
1	1819TDS1000088838	Pramod Mohan Pawra	BMHNS00262596	9623412669	0.00	Fund Disbursed	--
2	1819TDS1000013372	Rahul Bhaidas Pawara	BMHNS00262596	7507830648	1537.50	Fund Disbursed	C021909150644
3	1819TDS1000014758	Ganesh Ambalal Vasave	BMHNS00262596	8530076281	2287.50	Fund Disbursed	C021909144784
4	1819TDS1000014899	Vishal Nana Bhil	BMHNS00262596	9359491092	1537.50	Fund Disbursed	C021909148621
5	1819TDS1000193222	Vaman Punaji Vasave	BMHNS00262596	8208102870	2400.00	Fund Disbursed	C031918200587
6	1819TDS1000190954	Bharamasing Rupsing Pawara	BMHNS00262596	8308263697	6050.00	Fund Disbursed	C041901236783
7	1819TDS1000159207	Minakshi Gajanan Vasave	BMHNS00262596	9403128794	1537.50	Fund Disbursed	C021913954180
8	1819TDS1000102952	Manisha Bhatu Koli	BMHNS00262596	7066468086	0.00	Fund Disbursed	--
9	1819TDS1000010155	Kavita Moja Valvi	BMHNS00262596	9607822017	1537.50	Fund Disbursed	C021911382188
10	1819TDS1000013538	Kiran Gulab Pawara	BMHNS00262596	7218741196	3537.50	Fund Disbursed	C021915649162
11	1819TDS1000011733	Vasave Vikram Ditya	BMHNS00262596	9146342837	1537.50	Fund Disbursed	C041901229594
12	1819TDS1000088689	Rahul Gajanan Vasave	BMHNS00262596	9623403885	1537.50	Pending	--
13	1819TDS1000017167	Ashwini Dattu Pawar	BMHNS00262596	9421888984	2287.50	Fund Disbursed	C021909151645
14	1819TDS1000184512	Sagar Pandit Bhil	BMHNS00262596	7875044136	2037.50	Fund Disbursed	C021928475984
15	1819TDS1000017509	Jitin Janga Shevale	BMHNS00262596	9075666162	2037.50	Fund Disbursed	C021909148622
16	1819TDS1000014582	Ramdas Ganjya Valvi	BMHNS00262596	8275051308	2287.50	Fund Disbursed	C021909147587
17	1819TDS1000019375	Gondya Ratanya Padvi	BMHNS00262596	7588022056	1537.50	Fund Disbursed	C021909147585
18	1819TDS1000019924	Amarsing Divalya Valvi	BMHNS00262596	7588047030	3537.50	Fund Disbursed	C011929811584
19	1819TDS1000177533	Hiralal Kailas Chaudhari	BMHNS00262596	9923690540	1537.50	Fund Disbursed	C021915649161
20	1819TDS1000020077	Mahesh Shiledar Pawara	BMHNS00262596	9404549718	1537.50	Fund Disbursed	C021909147586



Sr	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount (₹)	Status	Transaction ID
21	1819TDS1000017395	Lokesh Jagannath Pawara	BMHNS00262596	7507946964	1537.50	Fund Disbursed	C021928475983
22	1819TDS1000065069	Budal Tebanrya Pawara	BMHNS00262596	8605807762	2287.50	Fund Disbursed	C021909141819
23	1819TDS1000019917	Ajay Sukalal Pawar	BMHNS00262596	9767198905	1537.50	Fund Disbursed	C021909153678
24	1819TDS1000016314	Jyoti Magan Khairnar	BMHNS00262596	9921197350	1287.50	Fund Disbursed	C031918199397
25	1819TDS1000022426	Chandrasing Devaji Thakare	BMHNS00262596	9420069396	1287.50	Fund Disbursed	C011929811583
26	1819TDS1000183994	Nilesh Chika Pawara	BMHNS00262596	8459872756	37.50	Fund Disbursed	C021928475980
27	1819TDS1000012993	Mona Ramansing Bhamare	BMHNS00262596	7517026961	1537.50	Fund Disbursed	C021928475981
28	1819TDS1000101338	Vikesh Maka Pawara	BMHNS00262596	7448233994	1537.50	Fund Disbursed	C031917171766
29	1819TDS1000045814	Aniket Narsing Kharde	BMHNS00262596	9503853355	1537.50	Fund Disbursed	C021909153679
30	1819TDS1000013217	Avinash Shivdas Pawara	BMHNS00262596	7721950556	1537.50	Fund Disbursed	C021928475982
31	1819TDS1000020608	Rahul Gutya Pawara	BMHNS00262596	9657364536	3537.50	Fund Disbursed	C021909152634
32	1819TDS1000095635	Lalita Shiva Bhosale	BMHNS00262596	9607822017	0.00	Fund Disbursed	—
33	1819TDS1000224209	Kapil Amlal Bhamre	BMHNS00262596	7887718548	1537.50	Pending	—
34	1819TDS1000020056	Anita Dilip More	BMHNS00262596	8308900349	1537.50	Fund Disbursed	C021913954179
					61,037.50		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Scholarship to ST Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
1	1819TDS1000013372	Rahul Bhaidas Pawara	BMHNS00216129	7507830648	1330.00	Fund Disbursed	C011930722938	STATE BANK OF INDIA
2	1819TDS1000088838	Pramod Mohan Pawra	BMHNS00216399	9623412669	3462.50	Fund Disbursed	C011930722986	DENA BANK
3	1819TDS1000190954	Bharamasing Rupsing Pawara	BMHNS00163187	8308263697	2575.00	Fund Disbursed	C041901235793	VIJAYA BANK
4	1819TDS1000017509	Jitin Janga Shevale	BMHNS00171843	9075666162	2010.00	Fund Disbursed	C021909121602	DENA BANK
5	1819TDS1000088689	Rahul Gajanan Vasave	BMHNS00176043	9623403885	1580.00	Pending	--	--
6	1819TDS1000184512	Sagar Pandit Bhil	BMHNS00297332	7875044136	3360.00	Fund Disbursed	C021928460491	STATE BANK OF INDIA
7	1819TDS1000193222	Vaman Punaji Vasave	-	8208102870	2997.50	Fund Disbursed	--	--
8	1819TDS1000159207	Minakshi Gajanan Vasave	BMHNS00269579	9403128794	1880.00	Fund Disbursed	C021913950167	STATE BANK OF INDIA
9	1819TDS1000011733	Vasave Vikram Ditya	BMHNS00176141	9146342837	1330.00	Fund Disbursed	C041901217244	STATE BANK OF INDIA
10	1819TDS1000102952	Manisha Bhatu Koli	BMHNS00232819	7066468086	3417.50	Fund Disbursed	C021909130563	STATE BANK OF INDIA
11	1819TDS1000014758	Ganesh Ambalal Vasave	BMHNS00212594	8530076281	2030.00	Fund Disbursed	C021909121886	DENA BANK
12	1819TDS1000010155	Kavita Moja Valvi	-	9607822017	1330.00	Fund Disbursed	--	--
13	1819TDS1000014899	Vishal Nana Bhil	BMHNS00174128	9359491092	1880.00	Fund Disbursed	C011932237803	UNION BANK OF INDIA
14	1819TDS1000014582	Ramdas Ganjya Valvi	BMHNS00175214	8275051308	2030.00	Fund Disbursed	C011930718086	DENA BANK
15	1819TDS1000017167	Ashwini Dattu Pawar	BMHNS00186398	9421888984	2030.00	Fund Disbursed	C021909121866	DENA BANK
16	1819TDS1000013538	Kiran Gulab Pawara	BMHNS00212601	7218741196	1860.00	Fund Disbursed	C021915648187	STATE BANK OF INDIA
17	1819TDS1000019375	Gondya Ratanya Padvi	BMHNS00216953	7588022056	1330.00	Fund Disbursed	C021909124412	STATE BANK OF INDIA
18	1819TDS1000019924	Amarsing Divalya Valvi	BMHNS00214463	7588047030	1860.00	Fund Disbursed	C011927786328	DENA BANK
19	1819TDS1000177533	Hiralal Kailas Chaudhari	BMHNS00287933	9923690540	1880.00	Fund Disbursed	C021915648748	CENTRAL BANK OF INDIA



	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
20	1819TDS1000020077	Mahesh Shiledar Pawara	BMHNS00164443	9404549718	1330.00	Fund Disbursed	C011932237572	STATE BANK OF INDIA
21	1819TDS1000020608	Rahul Gutya Pawara	BMHNS00180954	9657364536	1860.00	Fund Disbursed	C011932238186	CENTRAL BANK OF INDIA
22	1819TDS1000095635	Lalita Shiva Bhosale	BMHNS00163362	9607822017	3417.50	Fund Disbursed	C021928461441	CANARA BANK
23	1819TDS1000013217	Avinash Shivdas Pawara	BMHNS00170540	7721950556	1880.00	Fund Disbursed	C021928457533	BANK OF MAHARASHTRA
24	1819TDS1000065069	Budal Tebanrya Pawara	BMHNS00197486	8605807762	2030.00	Fund Disbursed	C021909130970	CENTRAL BANK OF INDIA
25	1819TDS1000045814	Aniket Narsing Kharde	BMHNS00188872	9503853355	1880.00	Fund Disbursed	C011932238580	BANK OF MAHARASHTRA
26	1819TDS1000012993	Mona Ramansing Bhamare	BMHNS00181664	7517026961	1330.00	Fund Disbursed	C021928457253	STATE BANK OF INDIA
27	1819TDS1000017395	Lokesh Jagannath Pawara	BMHNS00212531	7507946964	1730.00	Fund Disbursed	C021928460027	STATE BANK OF INDIA
28	1819TDS1000019917	Ajay Sukalal Pawar	BMHNS00164431	9767198905	1330.00	Fund Disbursed	C011930717231	STATE BANK OF INDIA
29	1819TDS1000183994	Nilesh Chika Pawara	BMHNS00296744	8459872756	3380.00	Fund Disbursed	C021928459879	STATE BANK OF INDIA
30	1819TDS1000101338	Vikesh Maka Pawara	BMHNS00229378	7448233994	1880.00	Fund Disbursed	C031917169523	STATE BANK OF INDIA
31	1819TDS1000016314	Jyoti Magan Khairnar	BMHNS00325726	9921197350	2130.00	Fund Disbursed	C031918196874	BANK OF MAHARASHTRA
32	1819TDS1000022426	Chandrasing Devaji Thakare	BMHNS00174526	9420069396	2175.00	Fund Disbursed	C011927784884	STATE BANK OF INDIA
33	1819TDS1000224209	Kapil Amlal Bhamre	-	7887718548	1330.00	Pending	--	--
34	1819TDS1000020056	Anita Dilip More	BMHNS00164747	8308900349	1880.00	Fund Disbursed	C021913949366	MAHARASHTRA GRAMIN BANK
					69,735.00			



Freeship 2018-2019(53 Students)

S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada
Institute Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to OBC Category Students, Yr (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
1	1819VJB1000170543	Chetan Bhagvan Patil	BMHMC07741974	7066851808	1500.00	Fund Disbursed	C021910864623
2	1819VJB1000025259	Sayali Mahendra Shimpi	BMHMC07741974	9823787641	1500.00	Fund Disbursed	C031920516359
3	1819VJB1000171595	Sharada Ashok Mali	BMHMC07741974	7350085598	0.00	Fund Disbursed	--
4	1819VJB1000024197	Mahajan Vishal Sadashiv	BMHMC07741974	9970172684	1250.00	Fund Disbursed	C021911415306
					4,250.00		

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S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to OBC Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
1	1819VJB1000024197	Mahajan Vishal Sadashiv	BMHMC06975441	9970172684	675.00	Fund Disbursed	C021911409406	DENA BANK
2	1819VJB1000171595	Sharada Ashok Mali	BMHMC07935957	7350085598	1880.00	Fund Disbursed	C021909247496	CENTRAL BANK OF INDIA
3	1819VJB1000170543	Chetan Bhagvan Patil	-	7066851808	380.00	Fund Disbursed	--	--
4	1819VJB1000025259	Sayali Mahendra Shimpi	BMHMC06976491	9823787641	380.00	Fund Disbursed	C031920491227	STATE BANK OF INDIA
					3,315.00			



S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada
Institute Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to SC Category Students (Yr-2018-19)

Sr	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed	Status	Transaction ID
1	1819S.JF1000055175	Abhishek Sanjay Jadhav	BMHMC07720877	9049159705	0.00	Fund Disbursed	--
2	1819S.JF1000040079	Pritam Prakash Salunke	BMHMC07720877	8888729968	2287.50	Fund Disbursed	C021910786726
3	1819S.JF1000074564	Ashwini Dilip Shirsath	BMHMC07720877	9767734639	50.00	Fund Disbursed	C031904502342
4	1819S.JF1000070723	Ashwini Sharad Naik	BMHMC07720877	9823155442	2287.50	Fund Disbursed	C021913948344
					4,625.00		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to SC Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student()	Status	Transaction ID	Bank Name
1	1819SJF1000055175	Abhishek Sanjay Jadhav	BMHMC07542559	9049159705	1917.50	Fund Disbursed	C021928448137	DENA BANK
2	1819SJF1000040079	Pritam Prakash Salunke	BMHMC07389268	8888729968	530.00	Fund Disbursed	C021910784960	BANK OF INDIA
3	1819SJF1000074564	Ashwini Dilip Shirsath	BMHMC08094195	9767734639	7210.00	Fund Disbursed	C031904502267	DENA BANK
4	1819SJF1000070723	Ashwini Sharad Naik	BMHMC07939286	9823155442	530.00	Fund Disbursed	C021913949258	DENA BANK
					10,187.50			



S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada

Institute Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to SBC Category Students

Sr	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount()	Status	Transaction ID
1	1819VJC1000017745	Divyani Dhanraj Savle	BMHMC08313821	9420090797	1500.00	Fund Disbursed	C031903957052
2	1819VJC1000016754	Manisha Bharat Koli	BMHMC08313821	9637056179	0.00	Fund Disbursed	--
					1,500.00		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to SBC Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
1	1819VJC1000017745	Divyani Dhanraj Savle	BMHMC08061540	9420090797	380.00	Fund Disbursed	C031904399040	CENTRAL BANK OF INDIA
2	1819VJC1000016754	Manisha Bharat Koli	BMHMC08061818	9637056179	1880.00	Fund Disbursed	C031906860103	STATE BANK OF INDIA
					2,260.00			



S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada
Institute Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to VJNT Category Students (2018-19)

Sr	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID
1	1819VJT1000009387	Chaitanya Ishwar More	BMHMC07722849	9970152328	1500.00	Fund Disbursed	C031925057448
					1,500.00		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to VJNT Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
1	1819VJT1000009387	Chaitanya Ishwar More	BMHMC07278813	9970152328	380.00	Fund Disbursed	C031925059696	STATE BANK OF INDIA
					380.00			



S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada
Institute Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to ST Category Students (2018-19)

Sr	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount (₹)	Status	Transaction ID
1	1819TDT1000021299	Yashodhan Vikas Pawar	BMHNS00254309	8308432489	0.00	Fund Disbursed	--
2	1819TDT1000002878	Ravtale Rahul Bhavarlal	BMHNS00254309	8007920287	1537.50	Pending	--
3	1819TDT1000019845	Vaishali Dilip Chavan	BMHNS00254309	9689064351	37.50	Fund Disbursed	C041909096735
4	1819TDT1000002379	Ishi Shweta Jitendra	BMHNS00254309	9422572324	2287.50	Fund Disbursed	C031925062070
5	1819TDT1000020925	Bhavna Dilip Sonawane	BMHNS00254309	8308094632	0.00	Fund Disbursed	--
					3,862.50		

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S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name : Post Matric Freeship Scholarship to ST Category Students (2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
1	1819TDT100002878	Ravtale Rahul Bhavarlal	BMHNS00159474	8007920287	380.00	Pending	--	--
2	1819TDT1000021299	Yashodhan Vikas Pawar	BMHNS00298630	8308432489	1917.50	Fund Disbursed	--	--
3	1819TDT1000020925	Bhavna Dilip Sonawane	BMHNS00314889	8308094632	1917.50	Fund Disbursed	--	--
4	1819TDT100002379	Ishi Shweta Jitendra	BMHNS00168878	9422572324	530.00	Fund Disbursed	C031925054606	DENA BANK
5	1819TDT1000019845	Vaishali Dilip Chavan	BMHNS00293714	9689064351	4010.00	Fund Disbursed	--	--
					8,755.00			



S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada
Institute Disbursement Report

Department Name : Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh Scholarship Scheme (Yr 2018-19)

DHE

Sr No	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(₹)	Status	Transaction ID
1	1819DHR1000255146	Anjali Yashavant Thakor	BMHPU02735068	1250.00	Fund Disbursed	C021909193254
2	1819DHR1000257318	Mayuri Mahendra Kulkarni	BMHPU02735068	2250.00	Fund Disbursed	C031906700349
3	1819DHR1000248282	Ganesh Surendrasing Raul	BMHPU02735068	1500.00	Fund Disbursed	C011930072803
4	1819DHR1000271169	Sakshi Manoj Bedamutha	BMHPU02735068	1250.00	Fund Disbursed	C021910811944
5	1819DHR1000040606	Girase Rajpal Mangalsing	BMHPU02735068	1500.00	Fund Disbursed	C011930072800
6	1819DHR1000234484	Tawade Ritesh Gotulal	BMHPU02735068	1250.00	Fund Disbursed	C021909193253
7	1819DHR1000024035	Kadam Rutika Rajendra	BMHPU02735068	1250.00	Pending	--
8	1819DHR1000056968	Rajput Jaydip Darabarsing	BMHPU02735068	1500.00	Fund Disbursed	C011930072801
9	1819DHR1000230496	Somnath Gopal Marathe	BMHPU02735068	1500.00	Fund Disbursed	C021913965618
10	1819DHR1000255103	Wagh Bhagyashri Sanjay	BMHPU02735068	1250.00	Fund Disbursed	C011930072797
11	1819DHR1000263487	Shraddha Ratilal Girase	BMHPU02735068	1250.00	Fund Disbursed	C011930072798
12	1819DHR1000278919	Yogita Mohansing Girase	BMHPU02735068	1500.00	Fund Disbursed	C021916065013
13	1819DHR1000243277	Kalyansing Jyotesing Girase	BMHPU02735068	1500.00	Fund Disbursed	C021911388878
14	1819DHR1000252376	Aasha Gajendrasing Jadhav	BMHPU02735068	1250.00	Fund Disbursed	C021910452481
15	1819DHR1000259696	Yukta Rajendrasing Girase	BMHPU02735068	1250.00	Fund Disbursed	C021909192847
16	1819DHR1000063787	Snehal Rajendrasing Girase	BMHPU02735068	1250.00	Fund Disbursed	C011930072794
17	1819DHR1000094092	Dipmala Jagdish Kadam	BMHPU02735068	3500.00	Fund Disbursed	C011930072805



Sr No	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount (₹)	Status	Transaction ID
18	1819DHR1000219303	Nilesh Yuvaraj Marathe	BMHPU02735068	1500.00	Fund Disbursed	C011930072802
19	1819DHR1000243247	Mukesh Nana Marathe	BMHPU02735068	1500.00	Fund Disbursed	C021910811945
20	1819DHR1000248234	Darshanabai Jitendrasing Jamadar	BMHPU02735068	1250.00	Fund Disbursed	C011930072796
21	1819DHR1000276139	Manisha Darbarsing Raul	BMHPU02735068	2250.00	Fund Disbursed	C011930072804
22	1819DHR1000246752	Shivraj Pravin Shelar	BMHPU02735068	1250.00	Fund Disbursed	C011930072795
23	1819DHR1000266507	Vaishali Komalsing Rajput	BMHPU02735068	1250.00	Fund Disbursed	C041904317092
24	1819DHR1000264725	Bhushan Gorakh Thakur	BMHPU02735068	1500.00	Fund Disbursed	C021909196084
25	1819DHR1000261697	Pathak Mayur Shripad	BMHPU02735068	1250.00	Fund Disbursed	C021910811943
26	1819DHR1000272489	Neha Pravin Devare	BMHPU02735068	1250.00	Fund Disbursed	C021909206739
27	1819DHR1000252184	Bhushan Yuvaraj Girase	BMHPU02735068	1500.00	Fund Disbursed	C021910811946
28	1819DHR1000271829	Kajal Ujjainsing Girase	BMHPU02735068	3500.00	Fund Disbursed	C021928554416
29	1819DHR1000250268	Aparna Mangalsing Girase	BMHPU02735068	1500.00	Fund Disbursed	C021916065012
30	1819DHR1000260375	Dipali Ashokrao Karle	BMHPU02735068	1250.00	Fund Disbursed	C021928554414
31	1819DHR1000254376	Manoj Sunil Rajput	BMHPU02735068	1500.00	Fund Disbursed	C021915185198
32	1819DHR1000248194	Pooja Udaysing Girase	BMHPU02735068	1250.00	Fund Disbursed	C021928554413
33	1819DHR1000271839	Game Bhushan Mohan	BMHPU02735068	1250.00	Fund Disbursed	C011930072799
34	1819DHR1000278259	Ganesh Sureshsing Girase	BMHPU02735068	1500.00	Fund Disbursed	C021928554415
35	Under Process	Marathe Ashwini Dnyandev				
				52,250.00		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name :- Rajashri Chhatrapatil Shahu Maharaj Shulka Shikhan Scholarship (Yr-2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
1	1819DHR1000230496	Somnath Gopal Marathe	BMHPU02717852	7558319801	380.00	Fund Disbursed	--	--
2	1819DHR1000271169	Sakshi Manoj Bedamutha	BMHPU02657364	8459280859	460.00	Fund Disbursed	C031911001376	MAHARASHTRA GRAMIN BANK
3	1819DHR1000255146	Anjali Yashavant Thakor	BMHPU02734780	9359400882	630.00	Fund Disbursed	C021913839604	BANK OF MAHARASHTRA
4	1819DHR1000257318	Mayuri Mahendra Kulkarni	BMHPU02744054	7066443325	530.00	Fund Disbursed	C031906699263	DENA BANK
5	1819DHR1000248282	Ganesh Surendrasing Raul	BMHPU02732318	9172495080	380.00	Fund Disbursed	C011927686193	CENTRAL BANK OF INDIA
6	1819DHR1000056968	Rajput Jaydip Darabarsing	BMHPU02465420	9552973935	380.00	Fund Disbursed	C011927686702	CENTRAL BANK OF INDIA
7	1819DHR1000234484	Tawade Ritesh Gotulal	BMHPU02454226	9689463536	630.00	Fund Disbursed	C021909160639	STATE BANK OF INDIA
8	1819DHR1000040606	Girase Rajpal Mangalsing	BMHPU02454816	7264937266	380.00	Fund Disbursed	C011927686499	DENA BANK
9	1819DHR1000024035	Kadam Rutika Rajendra	-	7057232785	675.00	Pending	--	--
10	1819DHR1000255103	Wagh Bhagyashri Sanjay	BMHPU02737618	9767161244	630.00	Fund Disbursed	C031910220882	BANK OF MAHARASHTRA
11	1819DHR1000252376	Aasha Gajendrasing Jadhav	BMHPU02734700	9765530604	460.00	Fund Disbursed	C021913838627	UNION BANK OF INDIA
12	1819DHR1000248194	Pooja Udaysing Girase	BMHPU02732633	7264934728	630.00	Fund Disbursed	C021928540897	STATE BANK OF INDIA
13	1819DHR1000246752	Shivraj Pravin Shelar	BMHPU02730442	7744859529	460.00	Fund Disbursed	C011927686147	BANK OF MAHARASHTRA
14	1819DHR1000263487	Shraddha Ratilal Girase	BMHPU02732596	9673359940	460.00	Fund Disbursed	C011927686204	UNION BANK OF INDIA
15	1819DHR1000243247	Mukesh Nana Marathe	BMHPU02719200	9881564029	380.00	Fund Disbursed	C031911001769	CENTRAL BANK OF INDIA
16	1819DHR1000094092	Dipmala Jagdish Kadam	BMHPU02466387	7218230745	510.00	Fund Disbursed	C011927686722	DENA BANK
17	1819DHR1000266507	Vaishali Komalsing Rajput	BMHPU02738042	9011394934	675.00	Fund Disbursed	C041904306993	BANK OF MAHARASHTRA
18	1819DHR1000278919	Yogita Mohansing Girase	BMHPU02737903	9657804002	380.00	Fund Disbursed	C021920042797	UNION BANK OF INDIA
19	1819DHR1000250268	Aparna Mangalsing Girase	BMHPU02743766	9423640925	380.00	Fund Disbursed	C021920042812	DENA BANK



	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
20	1819DHR1000276139	Manisha Darbarsing Raul	BMHPU02737657	9067695905	530.00	Fund Disbursed	C011927686654	BANK OF MAHARASHTRA
21	1819DHR1000219303	Nilesh Yuvaraj Marathe	BMHPU02708253	9673424759	380.00	Fund Disbursed	C011927687263	MAHARASHTRA GRAMIN BANK
22	1819DHR1000252184	Bhushan Yuvaraj Girase	BMHPU02736252	7378803480	380.00	Fund Disbursed	C031911000802	BANK OF MAHARASHTRA
23	1819DHR1000243277	Kalyansing Jyotesing Girase	BMHPU02718713	8669243357	380.00	Fund Disbursed	C021911387331	CENTRAL BANK OF INDIA
24	1819DHR1000272489	Neha Pravin Devare	BMHPU02731720	7058356566	460.00	Fund Disbursed	C021909157657	STATE BANK OF INDIA
25	1819DHR1000063787	Snehal Rajendrasing Girase	BMHPU02460946	9422572324	630.00	Fund Disbursed	C011927686535	DENA BANK
26	1819DHR1000248234	Darshanabai Jitendrasing Jamadar	BMHPU02732482	9049747591	630.00	Fund Disbursed	C011927686199	STATE BANK OF INDIA
27	1819DHR1000259696	Yukta Rajendrasing Girase	-	8999395724	460.00	Fund Disbursed	--	--
28	1819DHR1000260375	Dipali Ashokrao Karle	BMHPU02732339	8308426720	630.00	Fund Disbursed	C021928541636	CENTRAL BANK OF INDIA
29	1819DHR1000264725	Bhushan Gorakh Thakur	BMHPU02736916	9834198244	380.00	Fund Disbursed	C021912241279	BANK OF MAHARASHTRA
30	1819DHR1000271829	Kajal Ujjainsing Girase	BMHPU02730092	9881272665	510.00	Fund Disbursed	C021928537846	CENTRAL BANK OF INDIA
31	1819DHR1000261697	Pathak Mayur Shripad	-	7741853008	460.00	Fund Disbursed	--	--
32	1819DHR1000254376	Manoj Sunil Rajput	BMHPU02733828	8379066289	380.00	Fund Disbursed	C021914722461	STATE BANK OF INDIA
33	1819DHR1000278259	Ganesh Sureshsing Girase	BMHPU02738059	9075889017	380.00	Fund Disbursed	C021928539530	CENTRAL BANK OF INDIA
34	1819DHR1000271839	Game Bhushan Mohan	BMHPU02730883	8379065784	460.00	Fund Disbursed	C011927686166	BANK OF BARODA
35	Under Process	Marathe Ashwini Dnyandev						
					16,460.00			



S.T.Co.Op.Education So.Ltd.Science Sr College, Shahada
Institute Disbursement Report
Scheme Name :State Govt. Open Merit Scholarship Scheme (Yr 2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount()	Status	Transaction ID
1	1819DHO1000005602	Swati Adhikar Patil	BMHPU02713897	7020982003	0.00	Fund Disbursed	--
2	1819DHO1000006174	Shweta Vilas Patil	BMHPU02713897	9922180217	0.00	Fund Disbursed	--
					0.00		



S.T.Co.Op.Education Society Ltd, Science Sr.College Shahada

Student Disbursement Report

Scheme Name :- State Government Open Merit Scholarship (Yr 2018-19)

Sr No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name
1	1819DHO1000005602	Swati Adhikar Patil	BMHPU02733295	7020982003	500.00	Fund Disbursed	--	--
2	1819DHO1000006174	Shweta Vilas Patil	BMHPU02742929	9922180217	500.00	Fund Disbursed	--	--
					1,000.00			