

Loksewa Mandal's
**Dadasaheb Dhanaji Nana Choudhari
Samajkarya Mahavidyalaya**

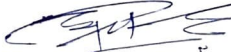
Malkapur, Dist. - Buldana

College Code - 328 Office - Mukatainagar Road, MALKAPUR - 443101, (M.H.),P.B.No.35, Ph. 07267 - 223212


Outward No./D.D.N.C./SKM/5.1.1/2021

Date 14/12/2021

Criteria 5.1.1:	Average percentage of students benefited by scholarships and freeships provided by the Government during last five years
Findings of DVV	Provide sanctioned letter of any 50 students benefitted by scholarships and freeships provided for 2016-17, 2017-18, 2018-19, 2019-20, 2020-21 by the Government.
Response/ Clarification	1) Tabulated details of the students and year wise amount received in each type of scholarship and free ships provided by the Government (both state and central) attested by Principal is attached. (Appendix-I) 2) Sanctioned letter of any 50 students benefitted by scholarships and freeships provided for 2016-17, 2017-18, 2018-19, 2019-20, 2020-21 by the Government are attached for 5 years. (Appendix-II)


IQAC Coordinator
NAAC - Coordinator,
D.D.N.C. College of Social Work,
Malkapur, Dist. Buldana.




Principal
Officiating Principal,
D. N. C. College of Social Work
Malkapur; Dist. - Buldana.

Appendix-I

Dadasaheb Dhanaji Nana Choudhari Social Work College, Malkapur Dist.- Buldana
Scholarship Information

2016-2017

Class	Admitted	SCHOLARSHIP HOLDER STUDENT											TOTAL
		S.C.	S.C. FREE SHIP	S.T.	S.T. FREE SHIP	V.J.N.T.	V.J.N.T. FREE SHIP	S.B.C.	S.B.C. FREE SHIP	O.B.C.	O.B.C. FREE SHIP	RCSMS SSS	
B.S.W. -I	80	17	0	2	0	7	0	1	0	23	2	0	52
B.S.W. -II	68	4	2	2	0	6	0	5	0	33	0	0	52
B.S.W. -III	54	8	1	3	0	9	0	3	0	26	0	0	50
Total	202	29	3	7	0	22	0	9	0	82	2	0	154

2017-2018

Class	Admitted	SCHOLARSHIP HOLDER STUDENT											TOTAL
		S.C.	S.C. FREE SHIP	S.T.	S.T. FREE SHIP	V.J.N.T.	V.J.N.T. FREE SHIP	S.B.C.	S.B.C. FREE SHIP	O.B.C.	O.B.C. FREE SHIP	RCSMS SSS	
B.S.W. -I	80	16	0	2	0	3	0	0	1	23	0	0	45
B.S.W. -II*	68	15	0	2	0	7	0	1	0	22	2	0	49
B.S.W. -III	52	4	1	1	0	6	0	5	0	25	0	0	42
Total	200	35	1	5	0	16	0	6	1	70	2	0	136

2018-2019


Class	Admitted	SCHOLARSHIP HOLDER STUDENT											TOTAL
		S.C.	S.C. FREE SHIP	S.T.	S.T. FREE SHIP	V.J.N.T.	V.J.N.T. FREE SHIP	S.B.C.	S.B.C. FREE SHIP	O.B.C.	O.B.C. FREE SHIP	RCSMS SSS	
B.S.W. -I	88	13	0	1	0	9	0	2	0	39	2	1	67
B.S.W. -II	66	12	1	2	0	3	0	0	0	20	0	0	38
B.S.W. -III	80	13	1	3	0	6	0	1	0	27	1	1	53
Total	234	38	2	6	0	18	0	3	0	86	3	2	158

2019-2020

Class	Admitted	SCHOLARSHIP HOLDER STUDENT											TOTAL
		S.C.	S.C. FREE SHIP	S.T.	S.T. FREE SHIP	V.J.N.T.	V.J.N.T. FREE SHIP	S.B.C.	S.B.C. FREE SHIP	O.B.C.	O.B.C. FREE SHIP	RCSMS SSS	
B.S.W. -I	80	11	0	0	0	4	0	0	0	34	0	1	50
B.S.W. -II*	74	15	0	1	0	8	0	2	0	32	1	1	60
B.S.W. -III	58	11	1	3	0	2	0	1	0	23	0	2	43
Total	212	37	1	4	0	14	0	3	0	89	1	4	153

2020-2021

Class	Admitted	SCHOLARSHIP HOLDER STUDENT											TOTAL
		S.C.	S.C. FREE SHIP	S.T.	S.T. FREE SHIP	V.J.N.T.	V.J.N.T. FREE SHIP	S.B.C.	S.B.C. FREE SHIP	O.B.C.	O.B.C. FREE SHIP	RCSMS SSS	
B.S.W. -I	71	15	0	2	0	6	0	0	0	27	0	0	50
B.S.W. -II	73	11	0	0	0	3	1	0	0	32	0	0	47
B.S.W. -III	76	15	0	1	0	9	0	2	0	31	1	1	60
Total	220	41	0	3	0	18	1	2	0	90	1	1	157


Officiating Principal,
O. D. N. C. College of Social Work
Malkapur; Dist. - Buldana,

Appendix-II

Academic Year
2016-17

Dadasaheb Dhanaji Nana Choudhari Samajkarya Mahavidyalaya, Malkapur Dist. Buldana
Student GOI Record Stetament

Sr. No.	Session	Category	Student Qty	Student Maintenance	Student Reiceved Rs.	Total Rs.	Session Rs.
1	2016 - 17	S. C.	24	65700	39049	104749	2017 - 18
2	2016 - 17	S. C.	5	13800	8240	22040	2017 - 18
3	2016 - 17	S. C. F.	3	0	4938	4938	2018 - 19
4	2016 - 17	S.T.	7	37100	11287	48387	2017 - 18
5	2016 - 17	O.B.C.	82	92520	134287	226807	2017 - 18
6	2016 - 17	O.B.C.F.	2	0	3282	3282	2017 - 18
7	2016 - 17	S.B.C.	7	8040	11517	19557	2016 - 17
8	2016 - 17	S.B.C.	2	2280	3262	5542	2017 - 18
9	2016 - 17	V.J.N.T.	20	22320	32590	54910	2017 - 18
10	2016 - 17	V.J.N.T.	2	2160	3227	5387	2018 - 19
Total			154	243920	251679	495599	

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

2016-2017

Bill No: BLL0018161700000021

NAME OF THE COLLEGE / INSTITUTION ADDRESS OF COLLEGE BANK NAME BRANCH NAME ACCOUNT NUMBER CURRENT MONTH CURRENT YEAR FINANCIAL YEAR

Dadasaheb Dhanaji Nana Choudhan College of Social Work, Malkapur, Malkapur City - MALKAPUR Pincode - 443101 Taluka - Malkapur District - Buldhana

CENTRAL BANK OF INDIA MALKAPUR 2003441063 May 2019 2016-17

-Details of Scholarship sanctioned

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	Gender	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned during last duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DHURANDHAR SHITAL RAJU	SC /Buddha (NA)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	23-06-2016 till March 2017	23-06-2016 till March 2017	20000.00	Days Scholar	C : 23-06-2016	20000.00	BANK OF MAHARASHTRA	MALKAPUR 0574 (IFSC Code : MAHE0000574) MICR Code : NOTAVAILABLE	25004131183	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
2	KANTALE NIKITA PRABHAKAR	SC /Khatik (31)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	24-06-2016 till March 2017	24-06-2016 till March 2017	25000.00	Days Scholar	C : 24-06-2016	25000.00	STATE BANK OF INDIA	JALGAON JAMOD ADBE (IFSC Code : SBIN0003519) MICR Code : 443002656	32820566282	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
3	WANKHEDE SWARAJ VIJAY	SC /Buddha (NA)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	23-06-2016 till March 2017	23-06-2016 till March 2017	30000.00	Days Scholar	C : 23-06-2016	30000.00	STATE BANK OF INDIA	VARANGAON ORINDANCE FACTORY (IFSC Code : SBIN0004819) MICR Code : 425002003	34640568711	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
4	PAWAR MOHINI RAJENDRA	SC /Buddha	FEMALE	FRESH	Bachelor of Social	28-06-2016 till March	28-06-2016 till March	25000.00	Days Scholar	C : 28-06-2016	25000.00	CENTRAL BANK OF INDIA DIST BULDHANA	DATALA, BANK OF INDIA DIST BULDHANA	312018170	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00


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5	GAWHALE NILESH SHRIRAM	SC /Chembhai (11)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	2017	25-06-2016 till March 2017	Days Scholar	C : 25- 06-2016	25000.00	STATE BANK OF INDIA	MALKAPUR ADB(IFSC Code : SBIN0003359) MICR Code : 443002841	34586648247	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
6	PAWAR PRADHNYA VIKAS	SC /Buddha (NA)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	2017	28-06-2016 till March 2017	Days Scholar	C : 28- 06-2016	21000.00	CENTRAL BANK OF INDIA	DATALA, DIST:BULDHANA(IFSC Code : CBIN0281942) MICR Code : NON-MICR	3120177844	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
7	KHANDERAO RAHUL KAILAS	SC /Buddha (NA)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	2017	27-06-2016 till March 2017	Days Scholar	C : 27- 06-2016	21000.00	STATE BANK OF INDIA	JALGAON JAMOD ADB(IFSC Code : SBIN0003519) MICR Code : 443002656	32284462559	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
8	TAYDE SAVITRI RAMESHWAR	SC /Buddha (NA)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	2017	24-06-2016 till March 2017	Days Scholar	C : 24- 06-2016	25000.00	STATE BANK OF INDIA	JALGAON JAMODI IFSC Code : SBIN001032) MICR Code : 443002692	34054837125	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
9	CHANDANSHIV AMOL NARAYAN	SC /Malang (46)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	2017	27-06-2016 till March 2017	Days Scholar	C : 27- 06-2016	60000.00	CENTRAL BANK OF INDIA	NIMGAON(IFSC Code : CBIN0282587) MICR Code : NON-MICR	2982324218	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
10	CHANDANSHIV AJAY SUNIL	SC /Malang (46)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	2017	24-06-2016 till March 2017	Days Scholar	C : 24- 06-2016	37000.00	BANK OF INDIA	MALKAPUR BO(IFSC Code : BKID0009242) MICR Code : 443013501	944210110011542	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
11	TELANG SHUBHAM VIJAY	SC /Buddha (NA)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	2017	24-06-2016 till March 2017	Days Scholar	C : 24- 06-2016	35000.00	STATE BANK OF INDIA	MOTALA(IFSC Code : SBIN0005442) MICR Code : 443002694	32595660129	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
12	CHANDANSHIV DIPAK PRALHAD	SC /Malang (46)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	2017	26-06-2016 till March 2017	Days Scholar	C : 26- 06-2016	30000.00	BANK OF MAHARASHTRA	MALKAPUR 05/4(IFSC Code : MAHE000574) MICR Code	25029690443	9	2700.00	0.00	0.00	0.00	1,641.00	4,341.00

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Baramulla

22	INGALE RAVINDRA MUKUNDA	SC /Buddha (NA)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28 - 06-2016	25000.00	BANK OF MAHARASHTRA	PIMPRI GAWALI IFSC Code : MAHB0000899 MICR Code : NOT AVAILABLE	60100376461	9	2700.00	0.00	0.00	0.00	1,586.00	4,285.00
23	GAVHARE SHYSHANKAR SAMADHAN	SC /Chambhar (11)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2016 till March 2017	Days Scholar	C : 29 - 06-2016	30000.00	STATE BANK OF INDIA	MOTALA IFSC Code : SBIN0005442 MICR Code : 443002694	3249503798	9	2700.00	0.00	0.00	0.00	1,586.00	4,285.00
24	HODGARE SUNIL GULAB	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2016 till March 2017	Days Scholar	C : 30 - 06-2016	30000.00	BANK OF MAHARASHTRA	MALKAPUR 0574 IFSC Code : MAHB0000574 MICR Code : NOTAVAILABLE	25002735029	9	2700.00	0.00	0.00	0.00	1,586.00	4,285.00
Total													65,700.00	0.00	0.00	0.00	39,049.00	104,749.00	


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 Malkapur; Dist. - Buldana.

2016-2017


2016-2017

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

Bill No: BLL0018161700000027

NAME OF THE COLLEGE / INSTITUTION	ADDRESS OF COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur	Address: Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur. Location: MALKAPUR City: MALKAPUR Pincode: 443101 Taluka: Malkapur District: Buldhana	CENTRAL BANK OF INDIA	MALKAPUR	2003441063	May	2019	2016-17

S r No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	Gender	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					
															Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	TAYADE RAJESHREE WASUDEO	SC /Chambhar (11)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year		27-06-2016 till March 2017		Days Scholar	C : 27-06-2016	220000.00	CENTRAL BANK OF INDIA	DATALA, DIST BULDHANA (FSC Code : CBIN0281942) MICR Code : NON-MICR	2991995162	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
2	WAKODE SAGAR RAVINDRA	SC /Buddha (NA)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		26-06-2016 till March 2017		Days Scholar	C : 26-06-2016	300000.00	STATE BANK OF INDIA	MOTALA (FSC Code : SBIN0005442) MICR Code : 443002694	32592836612	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
3	KAKADE RAHUL SHALIGRAM	SC /Chambhar (11)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		24-06-2016 till March 2017		Days Scholar	C : 24-06-2016	250000.00	BANK OF MAHARASHTRA	Asaigao Bazar (FSC Code : MAHB0001790) MICR Code : 441202	60194052637	2700.00	0.00	0.00	0.00	1,641.00	4,341.00
4	THATE PRUTHVIRAJ NIMBAJI	SC /Buddha (NA)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		28-06-2016 till March 2017		Days Scholar	C : 28-06-2016	250000.00	STATE BANK OF INDIA	MALKAPUR ADB (FSC Code : SBIN0003369) MICR Code :	36037568293	2700.00	0.00	0.00	0.00	1,641.00	4,341.00


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 D D N C College of Social Work
 Malkapur, Dist. Buldhana.

5	TAYDE PRYA HARDAS	SC (Burdha (NA)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2016 till April 2017	Days Scholar	C : 28 - 06-2016	23000.00	STATE BANK OF INDIA	443002841	443002841	HANDURAI (FSC 31875540933 Code SBIN0002166) MCR Code 443002728	10	3000.00	0.00	0.00	0.00	1,675.00	4,675.00
														Total	13,800.00	0.00	0.00	0.00	8,240.00	22,040.00


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O D N C. College of Social Work
Malapuri, Dist. - Bukhana.

2016-2017

2016-2017

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

Bill No: BLL0018161700000086

NAME of the COLLEGE / INSTITUTION ADDRESS of COLLEGE BANK NAME BRANCH NAME ACCOUNT NUMBER CURRENT MONTH CURRENT YEAR FINANCIAL YEAR

Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur
 Address: Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur
 City: MALKAPUR Pincode:- 443101 Taluka:- Malkapur District:- Buldhana
 CENTRAL BANK OF INDIA MALKAPUR 2003441063 May 2019 2017-18

S. 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 and its sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned									
												Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SAWALE PRIYANKA ARUN	SC /Burdha (NA)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		29-06-2016 till April 2017		Days Scholar	C-29-06-2016	354192.00	STATE BANK OF INDIA	KHAMGAON (IFSC Code: SBIN000407) (MCR Code: 444002907)	31870878620	10	0.00	0.00	0.00	0.00	1,676.00	1,676.00
2	BHIDE GAURAV VIJAY	SC /Burdha (NA)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		28-06-2016 till April 2017		Days Scholar	C-28-06-2016	213335.00	BANK OF MAHARASHTRA	NANDUR (IFSC Code: MAHB000578) (MCR Code: NOT AVAILABLE)	25023578810	10	0.00	0.00	0.00	0.00	1,676.00	1,676.00
3	MORE SHITAL MANOCHAR	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year		29-06-2016 till March 2017		Days Scholar	C-29-06-2016	333380.00	STATE BANK OF INDIA	MOTALA (IFSC Code: SBIN0005442) (MCR Code: 443002694)	31784840196	9	0.00	0.00	0.00	0.00	1,586.00	1,586.00
											Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,938.00	4,938.00

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

2016-2017

BLL0019161700006080

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class Studying in which	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Per centage of marks obtained during	Whether Hosteller or Day Scholar	Date of joining the College and the	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Details of Scholarship sanctioned				FINANCIAL YEAR	
															Period of Maintenance	Amount of Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned		
<p>NAME of the COLLEGE / INSTITUTION: Dadasaheb Dhanaji Nana Chowdhari Samajkary Mahavidyalay</p> <p>ADDRESS of COLLEGE: Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur</p> <p>BANK NAME: CENTRAL BANK OF INDIA</p> <p>BRANCH NAME: MALKAPUR</p> <p>ACCOUNT NUMBER: 2003441063</p> <p>CURRENT MONTH: May</p> <p>CURRENT YEAR: 2019</p> <p>FINANCIAL YEAR: 2016-2017</p>																				
2	CHAVHAN DIPAK SAHEBRAO	ST /Pardhi	MALE	FRESH	Bachelor of Social Work 1.0 Year	12 th (Arts) 2016	2016 till April 2017	57.85	Days Scholar	C : 2016	30000.00	STATE BANK OF INDIA	MUKTAINAGAR (IFSC Code : SBIN007776) MICR Code : 425002758	3148178 1744	10	5,300.00	0.00	0.00	1,626.00	6,926.00
3	RATHOD AMOL DEVILAL	ST /Pardhi	MALE	FRESH	Bachelor of Social Work 1.0 Year	12 th (Commerce) 2016	2016 till April 2017	0.00	Days Scholar	C : 2016	21000.00	STATE BANK OF INDIA	JALGAON JAMOD ADB (IFSC Code : SBIN003519) MICR Code : 443002656	3406992 9699	10	5,300.00	0.00	0.00	1,626.00	6,926.00
4	PAWARA CHENDARSIN G LAKSHAMAN	ST /Pawra	MALE	FRESH	Bachelor of Social Work 2.0 Year	Bachelor of Social Work 2016	2015 till April 2017	48.00	Days Scholar	C : 2015	30000.00	CENTRAL BANK OF INDIA	KURHE KAKODA (IFSC Code : CBIN0281878) MICR Code : NON-MICR	3935262 805	10	5,300.00	0.00	0.00	1,661.00	6,961.00
5	Bhosle Pratiksha Sudhakar	ST /Pardhi	FEMALE	FRESH	Bachelor of Social Work 2.0 Year	Bachelor of Social Work 2016	2015 till April 2017	0.00	Days Scholar	C : 2015	22000.00	BANK OF MAHARASHTRA	PIMPRI GAWALI (IFSC Code : MAHB0000899) MICR Code : NOT AVAILABLE	6005478 4755	10	5,300.00	0.00	0.00	1,661.00	6,961.00
1	CHAVAN AMIT ANIL	ST /Pardhi	MALE	FRESH	Bachelor of Social Work 3.0 Year	BSW SECOND YEAR 2016	2014 till April 2017	52.00	Days Scholar	C : 2014	25000.00	CENTRAL BANK OF INDIA	MALKAPUR (IFSC Code : CBIN0280704) MICR Code : NON-MICR	3108181 018	10	5,300.00	0.00	0.00	1,571.00	6,871.00


 Officiating Principal,
 J D N C. College of Social Work

S. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Reneval	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Percentage of marks obtained during	Whether Hosteller or Day Scholar	Date of joining the College and the guardian	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance	Amount of Maintenance	Amount of Tuition Fees	Amount of Examination	Amount of Other Fees	Total Amount Sanctioned
6	CHAVHAN SUPADA DILIPSING	ST /Pardhi	MALE	FRESH	Bachelor of Social Work 3.0 Year	Bachelor of Social Science/Social Work 2016	2014 till April 2017	0.00	Days Scholar	C : 2014	20000.00	BANK OF MAHARASHTRA	NANDURA (IFSC Code : MAHB0000578) MICR Code : 443014504	2500960	10	5,300.00	0.00	0.00	1,571.00	6,871.00
7	Solanke Vishal Prakash	ST /Pardhi	MALE	FRESH	Bachelor of Social Work 3.0 Year	Bachelor of Social Work 2016	2015 till April 2017	0.00	Days Scholar	C : 2015	25000.00	STATE BANK OF INDIA	SANGRAMPUR (IFSC Code : SBIN0011147) MICR Code : 444002588	3248122	10	5,300.00	0.00	0.00	1,571.00	6,871.00
Total														70	37,100.00	0.00	0.00	11,287.00	48,387.00	

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


2016-2017.

Bill No: BLL0018161700000020

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	Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned					
																Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Amount Paid by Student	Total Amount Sanctioned	
NAME of the COLLEGE / INSTITUTION				BANK NAME				BRANCH NAME		ACCOUNT NUMBER		CURRENT YEAR		FINANCIAL YEAR		CURRENT MONTH					
Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur, Malkapur City:- MALKAPUR Pincode:- 443101 Taluka:- Malkapur District:- Buldhana				CENTRAL BANK OF INDIA				MALKAPUR		2003441063		2019		2016-17		May					
1	Bhosale Gajanan Manohar	OBC /Kumbi (83)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		25-06-2016 till March 2017		Days Scholar	C : 25-06-2016	22000.00	BANK OF MAHARASHTRA	CHANDUR BISWA (FSC Code : MAHB0001068) MICR Code : NOT AVAILABLE	60177557585	9	1080.00	0.00	0.00	0.00	1.641.00	2.721.00
2	CHATE TUSHAR PRADUM SUPADAJI	OBC /Mali (182)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		28-06-2016 till March 2017		Days Scholar	C : 28-06-2016	21000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALE (IFSC Code : CBIN0281732) MICR Code : NON-MICR	3211441785	9	1080.00	0.00	0.00	0.00	1.641.00	2.721.00
3	KORADE PRADUM WAMAN	OBC /Tel (181)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		27-06-2016 till March 2017		Days Scholar	C : 27-06-2016	45000.00	CENTRAL BANK OF INDIA	JALAMB (IFSC Code : CBIN0281826) MICR Code : NON-MICR	2973355124	9	1080.00	0.00	0.00	0.00	1.641.00	2.721.00
4	SATAO AKSHAY VINAYAK	OBC /Mali (182)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		27-06-2016 till March 2017		Days Scholar	C : 27-06-2016	21000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALE (IFSC Code : CBIN0281732) MICR Code :	3211253565	9	1080.00	0.00	0.00	0.00	1.641.00	2.721.00

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5	AWACHAR LAXMI VITTHAL	OBK /Kumbi (83)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	23-06-2016 till March 2017	Days Scholar	C : 23- 06-2016	210000.00	BANK OF MAHARASHTRA	NON-MICR MALKAPUR (FSC Code : MAHB0000574) MICR Code : NOT AVAILABLE	2503402503	9	1080.00	0.00	0.00	1641.00	2.721.00
6	ROTHE MOHAN VILASRAO	OBK /Kumbi (83)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	24-06-2016 till March 2017	Days Scholar	C : 24- 06-2016	500000.00	STATE BANK OF INDIA	JALGAON MICR Code : 443002692	3302821599	9	1080.00	0.00	0.00	1641.00	2.721.00
7	WAGH RAM SANTOSH	OBK /Parit or Dhobi (125)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	25-06-2016 till March 2017	Days Scholar	C : 25- 06-2016	350000.00	STATE BANK OF INDIA	SANGRAMPUR (FSC Code : SBIN0011147) MICR Code : 444002588	34243043773	9	1080.00	0.00	0.00	1641.00	2.721.00
8	MHAISAGAR MAHESHWARI VITTHAL	OBK /Kumbi (83)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	24-06-2016 till March 2017	Days Scholar	C : 24- 06-2016	300000.00	STATE BANK OF INDIA	MALKAPUR (FSC Code : SBIN0000419) MICR Code : 443002913	36130593010	9	1080.00	0.00	0.00	1641.00	2.721.00
9	MURHE PRATIBHA MANOHAR	OBK /Kumbi (83)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	27-06-2016 till March 2017	Days Scholar	C : 27- 06-2016	250000.00	CENTRAL BANK OF INDIA	NIMGAON (FSC Code : CBIN0282587) MICR Code : NON-MICR	3363470529	9	1080.00	0.00	0.00	1641.00	2.721.00
10	ROTHE DIPAK SANTOSHRAO	OBK /Kumbi (83)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	24-06-2016 till March 2017	Days Scholar	C : 24- 06-2016	300000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALE (FSC Code : CBIN0281732) MICR Code : NON-MICR	2976883377	9	1080.00	0.00	0.00	1641.00	2.721.00
11	KAPOOR MAYUR OMPRAKASH	OBK /Khatir (126)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	27-06-2016 till March 2017	Days Scholar	C : 27- 06-2016	300000.00	STATE BANK OF INDIA	MALKAPUR ADB (FSC Code : SBIN0003359) MICR Code : 443002841	34540288079	9	1080.00	0.00	0.00	1641.00	2.721.00
12	BOCHARE SWATI GOPAL	OBK /Mail (182)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	25-06-2016 till March 2017	Days Scholar	C : 25- 06-2016	250000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALE (FSC Code : CBIN0281732) MICR Code : NON-MICR	3313975880	9	1080.00	0.00	0.00	1641.00	2.721.00
13	WAWAGE TEJASWINI SANTOSH	OBK /Mail (182)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	26-06-2016 till March 2017	Days Scholar	C : 26- 06-2016	350000.00	BANK OF MAHARASHTRA	MALKAPUR 0574 (FSC Code MAHB0000574) MICR Code :	25037407644	9	1080.00	0.00	0.00	1641.00	2.721.00



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14	KATKAR KIRAN DNYANESHWAR	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	22-06-2016 till March 2017	Days Scholar	C-22-06-2016	40000.00	BANK OF MAHARASHTRA	NOTAVAILABLE	25031022637	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00
15	SAMBARE KISHOR SANJAY	OBC /Kunbi (83) /Maratha Kunabi (83)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	28-06-2016 till March 2017	Days Scholar	C-28-06-2016	30000.00	BANK OF MAHARASHTRA	NOTAVAILABLE	25016232043	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00
16	NAMGE MANGESH MADHUKAR	OBC /Kunbi (83)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	22-06-2016 till March 2017	Days Scholar	C-22-06-2016	30000.00	STATE BANK OF INDIA	NOTAVAILABLE	34633064940	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00
17	NASURDE ARTI LAXMAN	OBC /Kunbi (254)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	26-06-2016 till March 2017	Days Scholar	C-26-06-2016	22000.00	CENTRAL BANK OF INDIA	NOTAVAILABLE	3907095709	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00
18	SONONE KAJAL KISHOR	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	23-06-2016 till March 2017	Days Scholar	C-23-06-2016	26000.00	STATE BANK OF INDIA	NOTAVAILABLE	34275552490	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00
19	HIWARKAR MANISHA SUPADA	OBC /Kumbhar or Kumbhar (82)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	22-06-2016 till March 2017	Days Scholar	C-22-06-2016	40000.00	STATE BANK OF INDIA	NOTAVAILABLE	34645167272	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00
20	BAYASKAR CHETAN ASHOK	OBC /Kunbi (83)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year	28-06-2016 till March 2017	Days Scholar	C-28-06-2016	35000.00	STATE BANK OF INDIA	NOTAVAILABLE	34432031571	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00
21	BOCHARE SANJIVANI VITTHAL	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	25-06-2016 till March 2017	Days Scholar	C-25-06-2016	25000.00	CENTRAL BANK OF INDIA	NOTAVAILABLE	2976883333	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00
22	PANDAV SHUBHANGI BABURAO	OBC /Mali (181)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	27-06-2016 till March 2017	Days Scholar	C-27-06-2016	30000.00	STATE BANK OF INDIA	NOTAVAILABLE	33716263420	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00

(Signature)

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23	KATKAR PUJA VISHNU	OBK /Kumbi (83)	FEMALE	FRESH	Bachelor of Social Science/Social Work 1 Year	23-06-2016 till March 2017	Days Scholar	C : 23-06-2016	400000.00	BANK OF MAHARASHTRA	MANDJURA (IFSC Code : MAHB0000578) MICR Code : NOT AVAILABLE	25031022659	9	1080.00	0.00	0.00	0.00	1,641.00	2,721.00
24	SATAO AKASH PRAKASH	OBK /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27-06-2016	450000.00	STATE BANK OF INDIA	PIMPALGAON RAJA (IFSC Code : SBIN0004761) MICR Code : 444002508	34303024255	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
25	MAPARI SHRADDHA DNYANDEV	OBK /Kumbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	30-06-2016 till April 2017	Days Scholar	C : 30-06-2016	300000.00	STATE BANK OF INDIA	MALKAPUR (IFSC Code : SBIN0000419) MICR Code : 443002913	33217633194	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
26	DEOKAR AKASH GAJANAN	OBK /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27-06-2016	350000.00	STATE BANK OF INDIA	PATUR (IFSC Code : SBIN0011521) MICR Code : 444002366	33253025319	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
27	WANKHEDE PRIYANKA VISHVANATH	OBK /Mali (182)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	29-06-2016 till April 2017	Days Scholar	C : 29-06-2016	300000.00	CENTRAL BANK OF INDIA	DATALA, DIST BULDHANA (IFSC Code : CBIN0281942) MICR Code : NON-MICR	2968995161	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
28	LAHUKAR SANJAY RAMESH	OBK /Kumbhara (82)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	30-06-2016 till April 2017	Days Scholar	C : 30-06-2016	200000.00	CENTRAL BANK OF INDIA	NIMGAON (IFSC Code : CBIN0282587) MICR Code : NON-MICR	3917402868	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
29	TATHARKAR SHUBHANGI MANOHAR	OBK /Sutar (174)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	30-06-2016 till April 2017	Days Scholar	C : 30-06-2016	350000.00	STATE BANK OF INDIA	JALGAON JAMODI (IFSC Code : SBIN0010352) MICR Code : 443002692	34146972671	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
30	ZATE PAVANKUMAR MANOHAR	OBK /Kumbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2016 till April 2017	Days Scholar	C : 28-06-2016	600000.00	STATE BANK OF INDIA	JALGAON JAMODI (IFSC Code : SBIN0010352) MICR Code : 443002692	34033569704	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00


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31	GAWANDE VIJAY DEVIDAS	OBK /Kunbi (83) Maratha Kunabi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	30-06-2016 till April 2017	Days Scholar	C : 30- 06-2016	40000.00	STATE BANK OF INDIA	POPHALI (FSC Code : SBIN0008408) MICR Code : 443002490	33236619235	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
32	AMBUSKAR BHAVANA PANDHARI	OBK /Inhavi (Saimani, Hajam) (108)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27- 06-2016	40000.00	STATE BANK OF INDIA	MALKAPUR ADB(IFSC Code : SBIN0033359) MICR Code : 443002841	34218273561	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
33	KOTHALKAR SAGAR MAHADEO	OBK /Bari or Barai (13)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	29-06-2016 till April 2017	Days Scholar	C : 29- 06-2016	30000.00	CENTRAL BANK OF INDIA	KURHE KAKODA(IFSC Code : CBIN0281878) MICR Code : NON-MICR	2971517087	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
34	TAKWALE ANKUSH GAJANAN	OBK /Bhavsar (170)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27- 06-2016	35000.00	BANK OF MAHARASHTRA	NANDURAJ (FSC Code : MAHB0000578) MICR Code : NOT AVAILABLE	60153895578	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
35	KHADE DNYANESHWAR GAJANAN	OBK /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2016 till April 2017	Days Scholar	C : 28- 06-2016	24000.00	BANK OF MAHARASHTRA	NANDURAJ (FSC Code : MAHB0000578) MICR Code : NOT AVAILABLE	25023234879	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
36	Kawar Gajanan Dnyandev	OBK /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2016 till April 2017	Days Scholar	C : 28- 06-2016	32000.00	STATE BANK OF INDIA	PIMPALGAON RAJA (FSC Code : SBIN0004761) MICR Code : 444002508	34604957484	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
37	SHELKE RAM GAJANAN	OBK /Kunbi (83) Kunabi Maratha (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	29-06-2016 till April 2017	Days Scholar	C : 29- 06-2016	50000.00	STATE BANK OF INDIA	AMDAPUR (FSC Code : SBIN002423) MICR Code : 444002534	33249311033	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
38	DATEY VISHAL GAJANAN	OBK /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	30-06-2016 till April 2017	Days Scholar	C : 30- 06-2016	60000.00	STATE BANK OF INDIA	JALGAON JAMOD ADB(IFSC Code : SBIN0033519) MICR Code : 443002656	33147599206	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
39	BORE BHAVANA SURESH	OBK /Teif (181)	FEMALE	RENEWAL	Bachelor of Social Science/Social	27-06-2016 till April 2017	Days Scholar	C : 27- 06-2016	40000.00	BANK OF MAHARASHTRA	MALKAPUR 0574(IFSC Code : MAHB0000574)	60177158195	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00

40	PAWAR PAVAN BHAGWAN	OBC /Mah (182)	MALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Work 2 Year	28-06-2016 till April 2017	Days Scholar	C : 28-06-2016	25000.00	STATE BANK OF INDIA	MICR Code : NOT AVAILABLE	33254059461	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
41	HEND DIPAK SHANTARAM	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Work 2 Year	Bachelor of Social Science/Work 2 Year	28-06-2016 till April 2017	Days Scholar	C : 28-06-2016	30000.00	STATE BANK OF INDIA	PIMPALGAON DEVI (IFSC Code : SBIN0008411) MICR Code : 443002739	36130904681	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
42	KOTHALKAR RAJU SUPADA	OBC /Bari or Barai (13)	MALE	RENEWAL	Bachelor of Social Science/Work 2 Year	Bachelor of Social Science/Work 2 Year	29-06-2016 till April 2017	Days Scholar	C : 29-06-2016	30000.00	CENTRAL BANK OF INDIA	KURHE KAKODA (IFSC Code : CBIN0281878) MICR Code : NON-MICR	2971517076	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
43	CHOPADE AMOL SHANKAR	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Work 2 Year	Bachelor of Social Science/Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27-06-2016	26000.00	BANK OF MAHARASHTRA	NANDURAJ (IFSC Code : MAHB0000578) MICR Code : NOT AVAILABLE	25025738885	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
44	GOLE PURUSHOTTAM NARAYAN	OBC /Kunbi (83) /Maratha Kunabi (83)	MALE	RENEWAL	Bachelor of Social Science/Work 2 Year	Bachelor of Social Science/Work 2 Year	29-06-2016 till April 2017	Days Scholar	C : 29-06-2016	28000.00	CENTRAL BANK OF INDIA	KURHE KAKODA (IFSC Code : CBIN0281878) MICR Code : NON-MICR	3156066869	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
45	AMBADKAR ANKITA RAMKRISHNA	OBC /Bari or Barai (13)	FEMALE	RENEWAL	Bachelor of Social Science/Work 2 Year	Bachelor of Social Science/Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27-06-2016	40000.00	STATE BANK OF INDIA	JALGAON JAMODI (IFSC Code : SBIN0001052) MICR Code : 443002692	33165266561	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
46	SHINDE ATUL LAXMAN	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Work 2 Year	Bachelor of Social Science/Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27-06-2016	30000.00	STATE BANK OF INDIA	PIMPALGAON DEVI (IFSC Code : SBIN0008411) MICR Code : 443002739	33266257143	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
47	SAROKAR DIPAK BALIRAM	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Work 2 Year	Bachelor of Social Science/Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27-06-2016	45000.00	STATE BANK OF INDIA	JALGAON JAMODI (IFSC Code : SBIN0001052) MICR Code : 443002692	34483914627	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00

48	SATAV DIPAK GAJANAN	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27- 06-2016	25000.00	BANK OF MAHARASHTRA	MALKAPUR 0574(IFSC Code : MAHB0000574) MICR Code : NOT AVAILABLE	25005345264	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
49	CHAVHAN VAIBHAO ANANTRAO	OBC /Kunbi (83) Kunabi Maratha (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	30-06-2016 till April 2017	Days Scholar	C : 30- 06-2016	35000.00	STATE BANK OF INDIA	MALKAPUR(IFSC Code : SBIN0000419) MICR Code : 443002913	31952919747	10	1200.00	0.00	0.00	0.00	1,675.00	2,876.00
50	TAKALKAR MAHESH GAJANAN	OBC /Bari or Barai (13)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2016 till April 2017	Days Scholar	C : 28- 06-2016	40000.00	STATE BANK OF INDIA	JALGAON JAMOD(IFSC Code : SBIN001052) MICR Code : 443002692	33152413578	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
51	SHINDE MAYURI VILAS	OBC /Kunbi (83) Kunabi Maratha (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2016 till April 2017	Days Scholar	C : 28- 06-2016	40000.00	BANK OF MAHARASHTRA	PIMPRI GAWALI(IFSC Code : MAHB0000899) MICR Code : NOT AVAILABLE	60094503440	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
52	MORKHADE NANDKISHOR PADMAKAR	OBC /Kunbi (83) Kunabi Maratha (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2016 till April 2017	Days Scholar	C : 28- 06-2016	35000.00	STATE BANK OF INDIA	KHAMGAON(IFSC Code : SBIN0003282) MICR Code : 444002979	33249130045	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
53	HISSAL ANKITA SHRIRAM	OBC /Bari or Barai (13)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27- 06-2016	30000.00	STATE BANK OF INDIA	JALGAON JAMOD IFSC Code : SBIN001052) MICR Code : 443002692	33753264893	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
54	SABLE BHAGWAT BHAURAO	OBC /Kunbi (83) Kunabi Maratha (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27- 06-2016	26000.00	STATE BANK OF INDIA	JALGAON JAMOD ADB(IFSC Code : SBIN0003519) MICR Code : 443002656	33313237443	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00
55	LADHE PUJA JAGANNATH	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	29-06-2016 till April 2017	Days Scholar	C : 29- 06-2016	35000.00	STATE BANK OF INDIA	JALGAON JAMOD IFSC Code : SBIN001052) MICR Code : 443002692	33134722271	10	1200.00	0.00	0.00	0.00	1,676.00	2,876.00

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56	MARODE AKSHADA SANTOSH	OBK /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2016 till April 2017	Days Scholar	C : 27- 06-2016	25000.00	STATE BANK OF INDIA	SANGRAMPUR(IFSC Code : SBIN0011147) MICR Code : 444002588	33232549598	10	1200.00	0.00	0.00	0.00	0.00	1,676.00	2,876.00
57	MALI VAIBHAV SHIVAJI	OBK /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2016 till March 2017	Days Scholar	C : 30- 06-2016	35000.00	CENTRAL BANK OF INDIA	SHEGAONI (IFSC Code : CBIN0281321) MICR Code : NON-MICR	3186952820	9	1080.00	0.00	0.00	0.00	0.00	1,586.00	2,666.00
58	DAWLE KISHOR RAMAKANT	OBK /Tel (181)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28- 06-2016	24000.00	BANK OF INDIA	MALKAPUR BOI(924210110010682 IFSC Code : BKID0009242) MICR Code : 443013501		9	1080.00	0.00	0.00	0.00	0.00	1,586.00	2,666.00
59	PATIL KIRAN LAXMAN	OBK /Kunbi (83) Maratha Kunabi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28- 06-2016	30000.00	CENTRAL BANK OF INDIA	KURHE KAKODA(IFSC Code : CBIN0281878) MICR Code : NON-MICR	3362739367	9	1080.00	0.00	0.00	0.00	0.00	1,586.00	2,666.00
60	BHAKARE DNYANESHWAR BHASKAR	OBK /Kunbi (83) Kunabi Maratha (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	27-06-2016 till March 2017	Days Scholar	C : 27- 06-2016	40000.00	STATE BANK OF INDIA	SANGRAMPUR(IFSC Code : SBIN0011147) MICR Code : 444002588	3221479147	9	1080.00	0.00	0.00	0.00	0.00	1,586.00	2,666.00
61	SHRIKHANDE MAHENDRA DAGDU	OBK /Mhavi (Saimani, Hajam) (108)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28- 06-2016	23000.00	BANK OF INDIA	MALKAPUR BOI(924210110005676 IFSC Code : BKID0009242) MICR Code : 443013501		9	1080.00	0.00	0.00	0.00	0.00	1,586.00	2,666.00
62	LAHASE MANISHA PADAMAKAR	OBK /Maji (182)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28- 06-2016	40000.00	STATE BANK OF INDIA	SUNDERKHEDE(IFSC Code : SBIN0012016) MICR Code : 443002561	32572086547	9	1080.00	0.00	0.00	0.00	0.00	1,586.00	2,666.00
63	GHATE SARANGDHAR PRABHAKAR	OBK /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2016 till March 2017	Days Scholar	C : 29- 06-2016	50000.00	STATE BANK OF INDIA	MOTALAJ (IFSC Code : SBIN0005442) MICR Code : 443002694	32495094963	9	-1080.00	0.00	0.00	0.00	0.00	1,586.00	2,666.00
64	KALE SHUBHAM SARANGDHAR	OBK /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2016 till March 2017	Days Scholar	C : 29- 06-2016	24000.00	STATE BANK OF INDIA	JALGAON JAMOD ADB(IFSC Code : SBIN0003519)	20210480817	9	1080.00	0.00	0.00	0.00	0.00	1,586.00	2,666.00

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65	KOKATE ANIL DIGAMBAR	OBC /Kunbi (83) Kunabi Maratha (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	27-06-2016 till March 2017	Days Scholar	C : 27-06-2016	21000.00	STATE BANK OF INDIA	MALAKPUR (FSC Code : SBIN0001052) MICR Code : 443002692	32545881730	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
66	ROTHE VYANKATESH SANTOSH	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2016 till March 2017	Days Scholar	C : 30-06-2016	35000.00	STATE BANK OF INDIA	JALGAON JAMODI (FSC Code : SBIN0001052) MICR Code : 443002692	32558785565	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
67	SHRIKHANDE SARLA DAGDU	OBC /nhavi (Saimani Hajam) (108)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2016 till March 2017	Days Scholar	C : 29-06-2016	23000.00	CENTRAL BANK OF INDIA	MALAKPUR (FSC Code : CBIN0280704) MICR Code : NON-MICR	3081469238	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
68	VADDE JAGDISH EKNATH	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28-06-2016	25000.00	STATE BANK OF INDIA	JALGAON JAMODI (FSC Code : SBIN0001052) MICR Code : 443002692	32558771801	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
69	NAGOLKAR SAGAR GAJANAN	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2016 till March 2017	Days Scholar	C : 29-06-2016	30000.00	BANK OF MAHARASHTRA	SHEGAON BULDANA (FSC Code : MAHR0001807) MICR Code : 444014199	60194679504	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
70	SANISE AKASH JANARDHAN	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	27-06-2016 till March 2017	Days Scholar	C : 27-06-2016	25000.00	STATE BANK OF INDIA	MALAKPUR (FSC Code : SBIN0000419) MICR Code : 443002913	32120507776	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
71	KHARATE SHUBHANGI GAJANAN	OBC /Kunbi (83) Kunabi Maratha (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2016 till March 2017	Days Scholar	C : 30-06-2016	28000.00	STATE BANK OF INDIA	MOTALA (FSC Code : SBIN0005442) MICR Code : 443002654	32495094690	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
72	SHIRSOLE SHUBHAM SUDHAKAR	OBC /Teli (181)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2016 till March 2017	Days Scholar	C : 30-06-2016	30000.00	STATE BANK OF INDIA	SANGRAMPUR (FSC Code : SBIN0011147) MICR Code :	32508830405	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00

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73	YEUTKAR, SAGAR MAHADEO	OBC /Mhavi (Saimani, Hajam) (108)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2016 till March 2017	Days Scholar	C : 29-06-2016	35000.00	STATE BANK OF INDIA	MALKAPUR (IFSC Code : SBIN0000419) MICR Code : 443002313	32108976813	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
74	KOLHE VAIBHAV DILIP	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2016 till March 2017	Days Scholar	C : 30-06-2016	35000.00	STATE BANK OF INDIA	SANGRAMPUR (IFSC Code : SBIN0011147) MICR Code : 444002588	32508830392	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
75	SANANSE JANABAI GANESH	OBC /Navi (108)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28-06-2016	25000.00	BANK OF INDIA	MALKAPUR BOI (IFSC Code : BKID0009242) MICR Code : 443013501	324210110005677	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
76	GHATE NILESH PRABHAKAR	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28-06-2016	30000.00	STATE BANK OF INDIA	PIMPALGAON RAJA (IFSC Code : SBIN0004761) MICR Code : 444002508	31946196474	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
77	MANASKAR MANISHA RAMESH	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28-06-2016	25000.00	BANK OF MAHARASHTRA	NANDJURA (IFSC Code : MAHB0000578) MICR Code : NOT AVAILABLE	60186335233	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
78	KATKAR PAVAN WASUDEO	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28-06-2016	80000.00	CENTRAL BANK OF INDIA	NIMGAON (IFSC Code : CBIN0282587) MICR Code : NON-MICR	2995489946	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
79	SURALKAR MOHAN DHOBI GAJANAN	OBC /Parit or Dhoibi (125)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar	C : 28-06-2016	23000.00	STATE BANK OF INDIA	SHEGAON (IFSC Code : SBIN0002176) MICR Code : 444002376	32567652841	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
80	THENG DNYANESHWAR NAMDEV	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	27-06-2016 till March 2017	Days Scholar	C : 27-06-2016	35000.00	BANK OF MAHARASHTRA	MALKAPUR 0574 (IFSC Code : MAHB0000574) MICR Code : NOTAVAILABLE	25001967051	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
81	MALI VITTHAL BHAGWAN	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2016 till March 2017	Days Scholar	C : 30-06-2016	40000.00	STATE BANK OF INDIA	MALKAPUR ADB (IFSC Code : SBIN0003359) MICR Code : 443002841	33170097014	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00

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82	SONONE PRASADKUMAR PRAKASHRAO	OBC (Kuirbi (83)	MALE	FRESH	Bachelor of Social Science/Social Work 3 Year	28-06-2016 till March 2017	Days Scholar C. 28- 06-2016	350000.00	STATE BANK OF INDIA	SONALA (FSC Code : SBIN0004754) MICR Code : 444002565	32674647545	9	1080.00	0.00	0.00	0.00	1,586.00	2,666.00
Total													92,520.00	0.00	0.00	0.00	134,287.00	226,807.00

Officiating Principal,
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Malkapur; Dist. - Buldana,

NAME of the COLLEGE / INSTITUTION ADDRESS of COLLEGE BANK NAME BRANCH NAME ACCOUNT NUMBER CURRENT MONTH CURRENT YEAR FINANCIAL YEAR

Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur, Malkapur City - MALKAPUR Pincode - 443101 Taluka - Malkapur District - Buldhana

CENTRAL BANK OF INDIA

MALKAPUR

2003441053

May

2019

2016-17

S r No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned				Total Amount Sanctioned	
																Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees		Amount of Other Fees
1	BUTE PRATIK VIJAYAO (154)	OBC (Sonar)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		26-06-2016 till March 2017		Days Scholar	C-26-06-2016	120000.00	STATE BANK OF INDIA	MALKAPUR	33437348516	9	0.00	0.00	0.00	0.00	1,641.00	1,641.00
2	GHORADE GAURAV VIJAY (83)	OBC (Kunbi)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		25-06-2016 till March 2017		Days Scholar	C-25-06-2016	289563.00	STATE BANK OF INDIA	NANDURGA	3613701145	9	0.00	0.00	0.00	0.00	1,641.00	1,641.00
Total																0.00	0.00	0.00	0.00	3,282.00	3,282.00

Officiating Principal,
D. D. N. C. College of Social Work
Malkapur Dist. - Buldhana.

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

2016-2017

Bill No. BLL0018161700000014

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Dadasaheb Dhanaji Nana Choudhan College of Social Work, Malkapur, Malkapur City - MALKAPUR Pincode - 443101 Taluka - Malkapur District - Buldhana	Address - Dadasaheb Dhanaji Nana Choudhan College of Social Work, Malkapur Location - MALKAPUR City - MALKAPUR Pincode - 443101 Taluka - Malkapur District - Buldhana	CENTRAL BANK OF INDIA	MALKAPUR	2003441063	May	2019	2015-17

S r 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 Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned							
												Account Number	Period of 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	KOLI SANDIP PRAKASH	SBC /Koli and similar castes (4-1)	MALE	FRESH	Bachelor of Social Science/Social Work 1 Year		25-06-2016 till March 2017		Days Scholar	C : 25-06-2016	300000.00	34000367296	9	1085.00	0.00	0.00	0.00	1.641.00	2,721.00
2	MONDHE SHRIPAM BALIRAM	SBC /Koli and similar castes (4-1)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		30-06-2016 till April 2017		Days Scholar	C : 30-06-2016	250000.00	325562210603	10	1200.00	0.00	0.00	0.00	1.676.00	2,876.00
3	KHAWALE JAYA VIJAY	SBC /Koli and similar castes (4-1)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		28-06-2016 till April 2017		Days Scholar	C : 28-06-2016	400000.00	60221081255	10	1200.00	0.00	0.00	0.00	1.676.00	2,876.00
4	DCLE SACAR RAMA	SBC /Koli	MALE	RENEWAL	Bachelor of Social		30-06-2016 till April 2017		Days Scholar	C : 30-06-2016	210000.00	20317068113	10	1200.00	0.00	9.00	0.00	1.676.00	2,876.00

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5	ZALTE SACHIN SANJAY	SBC /Koli and similar castes (4-1)	MALE	RENEWAL	Science/Social Work 2 Year	29-06-2016 till April 2017	Days Scholar	C : 29-06-2016	230000.00	BANK OF MAHARASHTRA	MAH00000578) IFSC Code : MAH00000578) MICR Code : NOT AVAILABLE	25023578550	10	1200.00	0.00	0.00	0.00	1575.00	2875.00
6	GHULE DNYANESHVAR PANDHARI	SBC /Koli and similar castes (4-1)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	27-06-2016 till March 2017	Days Scholar	C : 27-06-2016	350000.00	STATE BANK OF INDIA	JALGACH JAMODI (FSC Code : SBI0001052) MICR Code : 443002692	3249759571	9	1080.00	0.00	0.00	0.00	1585.00	2665.00
7	NHAVKAR VISHAL SAKHARAM	SBC /Koli and similar castes (4-1)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2016 till March 2017	Days Scholar	C : 30-06-2016	400000.00	CENTRAL BANK OF INDIA	KURHE KAKODA (FSC Code : CBIN0281878) MICR Code : NON-MICR	3155905065	9	1080.00	0.00	0.00	0.00	1566.00	2666.00
													Total	8,040.00	0.00	0.00	0.00	11,517.00	19,557.00

Officiating Principal,
O. D. N. C. College of Social Work
Malapur: Dist. - Buldana.

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

2016-2017 Bill No: BLL0018161700000024

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 life Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned				
																Amount of Maintenance Student Allowance	Amount Paid by Student Fees	Amount of Tuition Fees	Amount of Examination Fees	Total Amount Sanctioned
1	more subhagi gaganan	SBC /Koli and similar castes (4-1)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		30-06-2016 till April 2017		Days Scholar	C: 30-06- 2016	25000.00	STATE BANK OF INDIA	MALKAPUR IFSC Code: SBIN0000419 MICR Code : 443002913	20210538122	10	1200.00	0.00	0.00	1576.00	2,876.00
2	SAPKAL GANESH ASHOK	SBC /Koli and similar castes (4-1)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year		27-06-2016 till March 2017		Days Scholar	C: 27-06- 2016	25000.00	STATE BANK OF INDIA	MCTALAJ IFSC Code: SBIN0005442 MICR Code : 443002694	32495096165	9	1080.00	0.00	0.00	1,586.00	2,666.00
Total															2,280.00	0.00	0.00	3,262.00	5,542.00	

Officiating Principal,
O. D. N. C College of Social Work
Malkapur, Dist. - Buldhana.

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GOVERNMENT OF INDIA
 VIT 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
Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur, Malkapur.	Address:- Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur. Location:- MALKAPUR City:- MALKAPUR. Pincode:- 443101	CENTRAL BANK OF INDIA	MALKAPUR	2003441063	February	2017	2016-2017

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 and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DANGE SOPAN DASHRATH	VJNT /Dhangar (29)	MAL	FRESH	Bachelor of Social Sciences/ Social Work 1 Year		24-06-2016 till March 2017		Days Scholar	C: 24-06-2016	30000.00	STATE BANK OF INDIA	MALKAPUR ADBK IFSC Code: SBIN0003359) MICR Code: 443002841	342182735	9	1080	0.00	0.00	0.00	1,641.00	2,721.00
2	LAWATE SHUBHAM VAMAN/SHRIKRISHNA	VJNT /Dhangar (29)	MAL	FRESH	Bachelor of Social Sciences/ Social Work 1 Year		23-06-2016 till March 2017		Days Scholar	C: 23-06-2016	25000.00	STATE BANK OF INDIA	POPHALI IFSC Code: SBIN0008408) MICR Code: 443002480	340265819	9	1080	0.00	0.00	0.00	1,641.00	2,721.00
3	SATOTE SHRUTIKA SHRIKRISHNA	VJNT /Bhoi (25)	FEMALE	FRESH	Bachelor of Social Sciences/ Social Work 1 Year		22-06-2016 till March 2017		Days Scholar	C: 22-06-2016	35000.00	BANK OF MAHARASHTRA HTRA	MALKAPUR IFSC Code: MAHB0000574) MICR Code: NOTAVANLA	601473584	9	1080	0.00	0.00	0.00	1,641.00	2,721.00


[Signature]

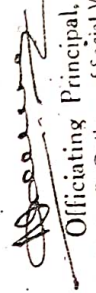
Officiating Principal,
 D. D. N. C. College of Social Work, Malkapur; Dist. - Bidhar, Bihar

Officiating Principal,
 D. D. N. C. College of Social Work, Malkapur; Dist. - Bidhar, Bihar

Days of Scholarship sanctioned

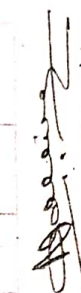
Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto during last Exam. only	Percentage of marks obtained during last Exam.	Whether Hostel or Day Scholar	Date of joining the College and Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Amount of Maintenance Allowance covered	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
4	BAJODE SHANTARAM PURUSHOTTAM	VJNT /Dhangar (29)	MAL E	Bachelor of Social Science/ Social Work 1 Year	FRESH	24-06-2016 till March 2017	Days Scholar	C: 24-06-2016	25000.00	BANK OF MAHARASHTRA	CHANDUR BISWAJ	601648799 94	1080	0.00	0.00	0.00	1,641.00	2,721.00	
5	MUNDHE MOHAN RAMESH	VJNT /Beldar (2)	MAL E	Bachelor of Social Science/ Social Work 1 Year	FRESH	27-06-2016 till March 2017	Days Scholar	C: 27-06-2016	25000.00	BANK OF MAHARASHTRA	CHANDUR BISWAJ	601020716 27	1080	0.00	0.00	0.00	1,641.00	2,721.00	
6	NAJTE SANTOSH KADUBA	VJNT /Haikar (29-6)	MAL E	Bachelor of Social Science/ Social Work 1 Year	FRESH	25-06-2016 till March 2017	Days Scholar	C: 25-06-2016	25000.00	CENTRAL BANK OF INDIA	PIMPALGAON N KALE	340918106 1	1080	0.00	0.00	0.00	1,641.00	2,721.00	
7	SATOTE NAGESH PUNJAJI	VJNT /Bhol (25)	MAL E	Bachelor of Social Science/ Social Work 1 Year	FRESH	28-06-2016 till March 2017	Days Scholar	C: 28-06-2016	21000.00	STATE BANK OF INDIA	MANDURGA	350005280 24	1080	0.00	0.00	0.00	1,641.00	2,721.00	


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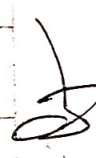
Details of Scholarship sanctioned

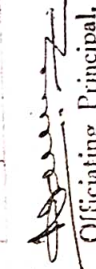
Sr No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-Caste	Gender (Male/Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto last sanctioned Exam.	Percentage of marks obtained during Exam.	Whether Hostel or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Percentage 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
8	PATIL ARCHANA GAMBHIR	VJNT /Hatkar (29-6)	FEM	RENE	Bachelor of Social Sciences Work 2 Year	27-06-2016	27-06-2016 till April 2017	only	Days Scholar	C: 27-06-2016	40000.00	STATE BANK OF INDIA	MUKTANAGARI (FSC Code: SBIN000776) MICR Code: 425002758	33386421877	10	1200	0.00	0.00	0.00	1,676.00	2,876.00
9	MULE AJAY GAJANAN	VJNT /Math, Jogi, Madhant (3-5)	MAL	RENE	Bachelor of Social Sciences Work 2 Year	27-06-2016	27-06-2016 till April 2017		Days Scholar	C: 27-06-2016	45000.00	STATE BANK OF INDIA	JALGAON JAMOD ADB (FSC Code: SBIN000351) MICR Code: 443002656	20269082637	10	1200	0.00	0.00	0.00	1,676.00	2,876.00
10	SUSHIR NIKHIL NIVRUTTI	VJNT /Dhangar (29)	MAL	RENE	Bachelor of Social Sciences Work 2 Year	28-06-2016	28-06-2016 till April 2017		Days Scholar	C: 28-06-2016	30000.00	STATE BANK OF INDIA	PIMPALGAON N DEVI (FSC Code: SBIN000841) MICR Code: 443002739	33191018390	10	1200	0.00	0.00	0.00	1,676.00	2,876.00
11	LAWANGE LAXMI SURESH	VJNT /Dhangar (29)	FEM	RENE	Bachelor of Social Sciences Work 2 Year	28-06-2016	28-06-2016 till April 2017		Days Scholar	C: 28-06-2016	25000.00	STATE BANK OF INDIA	POPHALJI (FSC Code: SBIN000840) MICR Code: 443002490	32548480848	10	1200	0.00	0.00	0.00	1,676.00	2,876.00


 Officiating Principal,
 O. D. N. C. College of Social Work
 Malkapur, Dist. - Buldana,
 10/11

Details of Scholarship sanctioned


Sr No	Name of the Candidate in full (beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship sanctioned and its duration i.e. month upto last sanctioned	Percentage of marks obtained during last Examinatory	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	Percentage 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
12	BHAGWAT SHIVSHANKAR DNYANESHWAR	VJNT /Gonthali (10)	MAL E	RENE WAL	Bachelor of Social Science's Work 2 Year	30-06-2016 till April 2017	30-06-2016	Days Scholar	C : 30-06-2016	30000.00	STATE BANK OF INDIA	AMDAPUR (IFSC Code: SBIN0002423) MICR Code: 444002534	33345441075	10	1200	0.00	0.00	0.00	0.00	1,676.00	2,876.00
13	MESARE SUMITRA BHAGAVAN	VJNT /Bhol (25)	FEM ALE	RENE WAL	Bachelor of Social Science's Work 2 Year	30-06-2016 till April 2017	30-06-2016	Days Scholar	C : 30-06-2016	28000.00	CENTRAL BANK OF INDIA	MANASGAON (IFSC Code: CBIN0282661) MICR Code: NON-MICR	2360468405	10	1200	0.00	0.00	0.00	0.00	1,676.00	2,876.00
14	PAWAR AMOL WASUDEO	VJNT /Lohar (9)	MAL E	RENE WAL	Bachelor of Social Science's Work 3 Year	27-06-2016 till March 2017	27-06-2016	Days Scholar	C : 27-06-2016	30000.00	CENTRAL BANK OF INDIA	MANASGAON (IFSC Code: CBIN0282661) MICR Code: NON-MICR	3331837928	9	1080	0.00	0.00	0.00	0.00	1,586.00	2,666.00
15	BORSE KAOMAL DNYANESHWAR	VJNT /Dhangar (29)	FEM ALE	RENE WAL	Bachelor of Social Science's Work 3 Year	28-06-2016 till March 2017	28-06-2016	Days Scholar	C : 28-06-2016	35000.00	CENTRAL BANK OF INDIA	SHEGAON (IFSC Code: CBIN0281321) MICR Code: NON-MICR	2951175124	9	1080	0.00	0.00	0.00	0.00	1,586.00	2,666.00

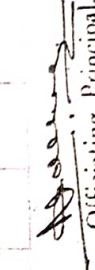

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Details of Scholarship sanctioned

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto last sanctioned	Percentage of marks obtained during last Exam.	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Percentage 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
16	KUSALKAR SANTOSH NARAYAN	VJNT /Nadar (12)	MAL E	RENE WAL	Bachelor of Social Sciences/ social Work 3 Year	29.06.2016 till March 2017	29.06.2016	Days Scholar	C: 29-06-2016	25000.00	CENTRAL BANK OF INDIA	DONGAR KHANDALAI IFSC Code : CBIN028262 6) MICR Code : NON-MICR -	2951168663	9	1080	0.00	0.00	0.00	1.586.00	2,666.00	
17	KLITE KISHOR PARASHRAM	VJNT /Nadar (12)	MAL E	RENE WAL	Bachelor of Social Sciences/ social Work 3 Year	28.06.2016 till March 2017	28.06.2016	Days Scholar	C: 28-06-2016	30000.00	STATE BANK OF INDIA	SUNDERKHEDI IFSC Code : SBIN001201 6) MICR Code : 443002561	32400527092	9	1080	0.00	0.00	0.00	1.586.00	2,666.00	
18	CHAVAN AMOL KISAN	VJNT /Banjara (7)	MAL E	RENE WAL	Bachelor of Social Sciences/ social Work 3 Year	27.06.2016 till March 2017	27.06.2016	Days Scholar	C: 27-06-2016	25000.00	STATE BANK OF INDIA	UNDRI IFSC Code : SBIN000395 5) MICR Code : 444002533	32473671701	9	1080	0.00	0.00	0.00	1.586.00	2,666.00	
19	RATHOD AMOL ATMARAM	VJNT /Banjara (7)	MAL E	RENE WAL	Bachelor of Social Sciences/ social Work 3 Year	27.06.2016 till March 2017	27.06.2016	Days Scholar	C: 27-06-2016	35000.00	STATE BANK OF INDIA	SINDKHEDI RAJA IFSC Code : SBIN001142 6) MICR Code : 443002563	3134130190	9	1080	0.00	0.00	0.00	1.586.00	2,666.00	


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Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Retiree	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto last sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
20	BORSE NANDAKISHOR NAMDEO	VJNT /Dhangar (28)	MAL E	RENE WAL	Bachelor of Social Sciences/ Social Work 3 Year		28-06-2016 till March 2017		Days Scholar	C : 28-06-2016	22000.00	BANK OF INDIA	MALKAPUR BOI (IFSC Code : BKID000024 2) MICR Code : 443013501	924210110 005714	9	1080	0.00	0.00	1,586.00	2,666.00	
21	BORSE VIKAS TULSHIDAS	VJNT /Dhangar (28)	MAL E	RENE WAL	Bachelor of Social Sciences/ Social Work 3 Year		30-06-2016 till March 2017		Days Scholar	C : 30-06-2016	25000.00	BANK OF INDIA	MALKAPUR BOI (IFSC Code : BKID000024 2) MICR Code : 443013501	924210110 005698	9	1080	0.00	0.00	1,586.00	2,666.00	
22	ZITE GANESH BARKU	VJNT /Thelari (27)	MAL E	RENE WAL	Bachelor of Social Sciences/ Social Work 3 Year		28-06-2016 till March 2017		Days Scholar	C : 28-06-2016	35000.00	CENTRAL BANK OF INDIA	KURHE KAKODA (IFSC Code : CBIN028187 8) MICR Code : NON-MICR	341566985 4	9	1080	0.00	0.00	1,586.00	2,666.00	
Total																22320	2160	0.00	0.00	35,817.00	60,297.00

20 student
2 student

32530 54910
3227 5387

(Signature)
Officiating Principal,
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Malkapur, Dist. - Buldana.

Academic Year
2017-18

Dadasaheb Dhanaji Nana Choudhari Samajkarya Mahavidyalaya, Malkapur Dist. Buldana

Student GOI Record Stetament

Sr. No.	Session	Category	Student Qty	Student Maintenance	Student Reiceved Rs.	Total Rs.	Session Rs.
1	2017 - 18	S. C.	19	55800	48794	104594	2018 - 19
2	2017 - 18	S. C.	14	42000	39704	81704	2018 - 19
3	2017 - 18	S. C.	2	6000	5672	11672	2019 - 20
4	2017 - 18	S. C. F.	1	0	2501	2501	2018 - 19
5	2017 - 18	S. T.	5	26500	10905	37405	2018 - 19
6	2017 - 18	O. B. C.	47	53280	119417	172697	2018 - 19
7	2017 - 18	O. B. C.	23	27600	65228	92828	2019 - 20
8	2017 - 18	O. B. C. F.	2	0	5172	5172	2018 - 19
9	2017 - 18	S. B. C.	5	5520	12505	18025	2019 - 20
10	2017 - 18	S. B. C.	1	1080	2586	3666	Nil
11	2017 - 18	S. B. C. F.	1	0	2586	2586	Nil
12	2017 - 18	V. J. N. T.	13	14880	33108	47988	2018 - 19
13	2017 - 18	V. J. N. T.	3	3600	8508	12108	2018 - 19
Total						592946	

53268/- Reiceved Rs.

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

2017-2018

Bill No: BLL0018171800000002

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur, Malkapur City - MALKAPUR Pincode - 443101 Taluka - Malkapur District - Buldhana	Address - Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur Location - MALKAPUR City - MALKAPUR Pincode - 443101 Taluka - Malkapur District - Buldhana	CENTRAL BANK OF INDIA	MALKAPUR	2003441063	May	2019	2017-18

S No	Name of the Candidate No in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	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 or parents or guardian	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned					
																Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Total Amount of Other Sanctioned Fees		
1	KAKADE RAHUL SHALIGRAM	SC /Chambhar (11)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		29-06-2017 till April 2018		Days Scroler	C : 29-06-2017	25000.00	BANK OF MAHARASHTRA	Asalgaon Bazar(IFSC Code : MAHB0001790) MICR Code 441202	60194852537	10	3000.00	0.00	800.00	0.00	1,786.00	5,586.00
2	KANTALE NIKITA PRABHAKAR	SC /Khatik (31)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		27-06-2017 till April 2018		Days Scroler	C : 27-06-2017	25000.00	STATE BANK OF INDIA	JALGAON JAMOD ADB(IFSC Code : SBIN0003519) MICR Code 443002656	32820566282	10	3000.00	0.00	800.00	0.00	1,786.00	5,586.00
3	TELANG SHUBHAM VJAY	SC /Buddha (NA)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		27-06-2017 till April 2018		Days Scroler	C : 27-06-2017	35000.00	STATE BANK CF INDIA	MOTALAI IFSC Code : SBIN0005442) MICR Code 443002694	32599560129	10	3000.00	0.00	800.00	0.00	1,786.00	5,586.00
4	AWACHARE PRADEEP PRAHLAD	SC /Mang- Mhasiti (46)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		27-06-2017 till April 2018		Days Scroler	C : 27-06-2017	30000.00	CENTRAL BANK OF INDIA	WARANGAL(IFSC Code : CBIN0281045) MICR Code	29909856870	10	3000.00	0.00	800.00	0.00	1,786.00	5,586.00

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Official Seal

O. D. N. C. College of Social Work
Malkapur, Dist. - Buldhana.

5	CHANDANSHIV AJAY SUNIL	SC /Matang (46)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27- 06-2017	37000.00	BANK OF INDIA	NON-MICR MALKAPUR BO(944210110011542 IFSC Code BKID0009242) MICR Code 443013501	10	3000.00	0.00	800.00	0.00	1,785.00	5,586.00
6	PAWAR PRADHNYA VIKAS	SC /Buddha (NA)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2017 till April 2018	Days Scholar	C : 28- 06-2017	21000.00	CENTRAL BANK OF INDIA DIST.BULDHANA(DATALA, 3120177944 IFSC Code : CBIN0281942) MICR Code : NON-MICR	10	3000.00	0.00	800.00	0.00	1,785.00	5,586.00
7	PAWAR MOHINI RAJENDRA	SC /Buddha (NA)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2017 till April 2018	Days Scholar	C : 28- 06-2017	25000.00	CENTRAL BANK OF INDIA	DATALA, 3120181170 IFSC Code : CBIN0281942) MICR Code : NON-MICR	10	3000.00	0.00	800.00	0.00	1,785.00	5,586.00
8	DHURANDHAR SHITAL RAJU	SC /Buddha (NA)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27- 06-2017	20000.00	BANK OF MAHARASHTRA	MALKAPUR 0574((IFSC Code : MAHB0000574) MICR Code : NOTAVAILABLE	10	3000.00	0.00	800.00	0.00	1,786.00	5,586.00
9	GAWHALE NILESH SHRIRAM	SC /Chambhar (11)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27- 06-2017	25000.00	STATE BANK OF INDIA	MALKAPUR ADB((IFSC Code : SBIN0033359) MICR Code : 443002841	10	3000.00	0.00	800.00	0.00	1,786.00	5,586.00
10	TAYDE SAVITRI RAMESHWAR	SC /Buddha (NA)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27- 06-2017	25000.00	STATE BANK OF INDIA	JALGAON JAMOO(IFSC Code : SBIN001052) MICR Code : 443002692	10	3000.00	0.00	800.00	0.00	1,785.00	5,586.00
11	TAYADE RAJESHREE WASUDEO	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2017 till April 2018	Days Scholar	C : 28- 06-2017	22000.00	CENTRAL BANK OF INDIA DIST.BULDHANA(DATALA, 2991995162 IFSC Code : CBIN0281942) MICR Code : NON-MICR	10	3000.00	0.00	800.00	0.00	1,786.00	5,586.00
12	CHANDANSHIV DIPAK PRALHAD	SC /Matang (46)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	29-06-2017 till April 2018	Days Scholar	C : 29- 06-2017	30000.00	BANK OF MAHARASHTRA	MALKAPUR 0574((IFSC Code : MAHB0000574) MICR Code : NOTAVAILABLE	10	3000.00	0.00	800.00	0.00	1,786.00	5,586.00

13	CHANDANSHIV AMOL NARAYAN	SC /Matang (46)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27-06-2017	60000.00	CENTRAL BANK OF INDIA	NIMGAONJI (FSC Code: CBIND282587) MICR Code: NON-MICR	2992324218	10	3000.00	0.00	800.00	0.00	1,785.00	5,585.00
14	INGLE PANKAJ GAJANAN	SC /Buddha (NA)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	29-06-2017 till April 2018	Days Scholar	C : 29-06-2017	25000.00	BANK OF MAHARASHTRA	SHEMBA (FSC Code: MAHB0000826) MICR Code: NOT AVAILABLE	60095692185	10	3000.00	0.00	800.00	0.00	1,785.00	5,585.00
15	WAKODE SAGAR RAVINDRA	SC /Buddha (NA)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	29-06-2017 till April 2018	Days Scholar	C : 29-06-2017	30000.00	STATE BANK OF INDIA	MOTALAJI (FSC Code: SBIN0005442) MICR Code: 443002894	32592839612	10	3000.00	0.00	800.00	0.00	1,785.00	5,585.00
16	SURYAVANSHI SHITAL RAMBHAU	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2017 till March 2018	Days Scholar	C : 28-06-2017	30000.00	STATE BANK OF INDIA	MALKAPUR (FSC Code: SBIN0000419) MICR Code: 443002913	31848338058	9	2700.00	0.00	800.00	0.00	1,701.00	5,201.00
17	RANE PRIYA VINOD	SC /Buddha (NA)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2017 till March 2018	Days Scholar	C : 29-06-2017	80000.00	STATE BANK OF INDIA	MALKAPUR (FSC Code: SBIN0000419) MICR Code: 443002913	33227279048	9	2700.00	0.00	800.00	0.00	1,701.00	5,201.00
18	VAKODE AVINASH GAJANAN	SC /Buddha (NA)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	24-06-2017 till March 2018	Days Scholar	C : 24-06-2017	22000.00	BANK OF MAHARASHTRA	MANDURAJI (FSC Code: MAHB0000578) MICR Code: NOT AVAILABLE	25025704753	9	2700.00	0.00	800.00	0.00	1,701.00	5,201.00
19	KATKAR SURESH BHASKAR	SC /Chambhar (11)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	24-06-2017 till March 2018	Days Scholar	C : 24-06-2017	19000.00	BANK OF MAHARASHTRA	SHEMBA (FSC Code: MAHB0000826) MICR Code: NOT AVAILABLE	25008692339	9	2700.00	0.00	800.00	0.00	1,701.00	5,201.00
													Total	55,800.00	0.00	15,200.00	0.00	33,594.00	104,594.00

Officiating Principal,
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SC Scholarship

Name of the College Institution			Name of Parent Institution/ Body/ Sanstha			Mahaeschool User ID			Address and Contact details of College			Bank Name						
D. D. N. C. Samajkary Mahavidyalaya, Malkapur			Loksewa Mandai, Narvel, Ta. Malkapur Dist Buldana			pl.bui007050			Muktinagar Road, Malkapur 07267 223212			Central Bank Of India						
Sr No	Name of the Candidate/ Student in full		GRN No	Mahaeschool Application ID (if applicable)	Mahaabt Application ID (if applicable)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male / Female)	Fresh / Renewal	Current Class in which studying.	Current Course Name	University Name	Name of the last Examination passed	Year of Last Examination Passed	Percentage of marks obtained during last exam. Only	Admission Date
	Surname	First Middle																
1	ASALKAR	AJAY SHRIKRISH NA	2685		POSA00117 0001291104		9766203657	Chambhar		Male	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	65.85%	21-06-17
2	AVCHARE	MADHURI GULAB	2686				9676069508	Bouddh		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	54.46%	22-06-17
3	CHANDANSHIV	ARTI RAVINDRA	2693		POSAC00117 0001930467		9922851120	Mang		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	50.46%	22-06-17
4	DANGE	URMILA KAILAS	2698		POSUD00117 0001582531		7387670187	Chambhar		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	72.46%	19-06-17
5	DANGE	VAIBHAV SUBHASH	2699				9764213653	Chambhar		Male	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	69.08%	19-06-17
6	DANGE	ROHINI SHILIGRAM	2697		POSRD00117 0001948109		9552292252	Chambhar		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	50.43%	20-06-17
7	GAVHALE	KOMAL SUBHASH	2705		POSKG00117 0002115400		8600431081	Chambhar SC		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	66.31%	19-06-17
8	GAWHALE	PRIYA RAVINDRA	2707		POSPG00117 0001618129		9657355268	Chambhar		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	54.92%	20-06-17
9	GAYKAWAD	VAISHNAVI SATISH	2708		POSVG00117 0001575022		7219472769	Bouddha		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	50.92%	20-06-17
10	KAKADE	ASHVINI SUBHASH	2723		POSAK00117 0001407443		9881665003	MAHAR		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	60.46%	21-06-17
11	MORE	DHAMMAPA GUNWANT	2731		POSDM00117 0001428020		9552643023	Bouddha		Male	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	72.46%	19-06-17
12	SHEGOKAR	SHARDA MADHUKAR	2739		POSSS00117 0001594183		9665596997	Chambhar		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	67.85%	19-06-17
13	WALE	PRADNYA ARUN	2756		POSPW00117 0001407487		9145767758	Bouddha		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	69.69%	21-06-17
14	WANKHEDE	PRATIBHA SAMADHAN	2758		POSPW00117 0001666502		9049034290	Bouddha		Female	fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	67.23%	19-06-17

Officializing Principal,
O. D. N. C. College of Social Work
Malkapur Dist. - Buldana.

SC Scholarship

Bank Branch Name Malakpur		Bank Account No. 2003441063		Current Month Jun-17		Current Year 2017		Financial Year 2017-2018		Name of Principal Prof. Rajendrasingh W Dixit		Name of College Clerk Shri. Rajesh P. Kharche			
Exam Date	Whether Hosteller or Day Scholar	Date of joining the college (if applicable)	Date of joining the Hostel (if applicable)	amount of annual income of Parents	Addhar No.	Addhar Bank A/C No.	Bank Branch Name	Bank Ifsc Code	Period of Maintenance allowance covered in months	Amount of Maintenance allowance in Rs	Amount Paid by Student in Rs	Amount of examination Fees in Rs	Amount of other fees in Rs	Total Amount Sanctioned in Rs.	
May-18	DS	---	---	35000	5778 8076 3140	3916159153	central bank of India Nimgaon	CBIN0282587	10	3000	0	800	520	1516	5836
May-18	DS	---	---	25000	8061 9022 8786	34421002984	SBI Bhusawal	SBIN0000335	10	3000	0	800	520	1516	5836
May-18	DS	---	---	36000	2858 5053 7264	25025733660	Bank of Maharashtra Malakpur	MAHB0000574	10	3000	0	800	520	1516	5836
May-18	DS	---	---	35000	6031 8593 2117	33513205729	SBI Shegaon	SBIN0002176	10	3000	0	800	520	1516	5836
May-18	DS	---	---	35000	5581 3738 3006	34034598828	SBI Shegaon	SBIN0002176	10	3000	0	800	520	1516	5836
May-18	DS	---	---	35000	4357 4050 7373	33571531141	SBI Shegaon	SBIN0002176	10	3000	0	800	520	1516	5836
May-18	DS	---	---	35000	2611 5147 8528	2962300880	central bank of India Kurha Kakoda	CBIN0281878	10	3000	0	800	520	1516	5836
May-18	DS	---	---	25000	3368 5917 6532	2979715762	CBI Nimgaon	CBIN0282587	10	3000	0	800	520	1516	5836
May-18	DS	---	---	40000	9224 0755 3884	25003351553	Bank of Maharashtra Malakpur	MAHB0000574	10	3000	0	800	520	1516	5836
May-18	DS	---	---	30000	4810 7490 9325	33182327069	SBI Shelapur	SBIN0005442	10	3000	0	800	520	1516	5836
May-18	DS	---	---	25000	7536 1436 7371	60187035443	Bank of Maharashtra Dhanora Vitali	MAHB0004069	10	3000	0	800	520	1516	5836
May-18	DS	---	---	35000	7071 6609 7271	34054593663	SBI Shegaon	SBIN0002176	10	3000	0	800	520	1516	5836
May-18	DS	---	---	27000	2254 4932 7030	33486842542	SBI Shegaon	SBIN0005442	10	3000	0	800	520	1516	5836
May-18	DS	---	---	35000	9581 4376 7752	3118335508	Central bank of India Datala	CBIN0281942	10	3000	0	800	520	1516	5836
-TOTAL									42000	0	11200	7288	21224	81704	

Officiating Principal,
D. D. N. C. College of Social Work
Malakpur; Dist. - Buldana.

SC Scholarship

Name of the College Institution		Name of Parent Institution/ Body/ Sansha		Mahaeschol User ID		Address and Contact details of College		Bank Name										
D D N C Samajkanya Mahavidyalaya, Malkapur		Loksewa Mandal, Narvel, Ta. Malkapur Dist Buldana		plbul007050		Muktanagar Road, Malkapur 07267 223212		Central Bank Of India										
Sr. No.	Name of the Candidate/ Student in full		GRN No.	Mahaeschol Application ID (if applicable)	Mahadbt Application ID (if applicable)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male / Female)	Fresh / Renewal	Current Class in which studying	Current Course Name	University Name	Name of the last Examination passed	Year of Last Examination Passed	Percentage of marks obtained during last exam Only	Admission Date
	Surname	First Middle																
1	MORE	PRATI KSHA SANJAY	2732	----	POSPM00117 0001686006	----	9834267055	Mahar	----	Female	fresh	BSW I	BSW	SCBAU Amravati	HSC PASS	Feb-17	58.92%	19-06-17
2	TAK	BHAGYASH RI SANTOSH	2747	----	POSBT00117 0001798193	----	9270467519	Bhangi	----	Female	fresh	BSW I	BSW	SCBAU Amravati	HSC PASS	Feb-17	75.23%	19-06-17

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये त्रुटी आढळल्यास किंवा अटा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसूलपात्र रक्कम ब्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणिव अमून सादर केलेली माहिती ही अनुक आहे. याबाबत मी प्रमाणित करीत आहे.

प्राचार्याची स्वाक्षरी :-
 प्राचार्याचे नाव :- प्रा. राजेंद्रसिंह वासुदेवमिह दीक्षित
 स्थळ :- मलकापूर
 दिनांक :- / / २०१८
 शिबका :-


 Officializing Principal,
 O. D. N. C. College of Social Work
 Malkapur, Dist. - Buldana.

SC Scholarship

Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk									
Malhapur	2003441063	Jun-17	2017	2017-2018	Prof. Rajendrasingh W. Dixit	Shri. Rajesh P. Kharche									
Details of Scholarship Sanctioned															
Exam Date	Whether Hosteller or Day Scholar	Date of joining the college (if applicable)	Date of joining the Hostel (if applicable)	amount of annual Income of Parents	Addhar No.	Addhar seeded Bank A/C No.	Bank Branch Name	Bank Ifsc Code	Period of Maintenance allowance covered in months	Amount of Maintenance allowance in Rs	Amount Paid by Student in Rs	Amount of Tuition Fees in Rs	Amount of examination Fees in Rs	Amount of other fees in Rs	Total Amount Sanctioned in Rs
May-18	DS			96000	8960 5800 1134	33148996825	SBI Motala	SBIN0005442	10	3000	0	800	520	1516	5836
May-18	DS			37000	6232 4753 6234	25025733514	Bank of Maharashtra Malhapur	MAHB00000574	10	3000	0	800	520	1516	5836
TOTAL										6000	0	1600	1040	3032	11672

Officiating Principal,
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Malhapur; Dist. - Buldana.

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2017-2018 Bill No: BLL0018171800000012

2017-2018

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur, Malkapur City - MALKAPUR Pincode:- 443101 Taluka:- Malkapur District:- Buldhana	CENTRAL BANK OF INDIA	MALKAPUR	2003441063	May	2019	2018-19	

S r No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	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	BHIDE GAURAV VIJAY /Buddha (NA)	SC	MALE	RENEWAL	Bachelor of Science/Social Work 3 Year		27-06-2017 till March 2018		Days Scholar	C - 27 - 06-2017	213335.00	9	0.00	0.00	800.00	0.00	1,701.00	2,501.00	
												Total	0.00	0.00	0.00	800.00	0.00	1,701.00	2,501.00


Officiating Principal,
D. D. N. C. College of Social Work
Malkapur, Dist. - Buldhana.


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

2017-2018

BLL0019171800007559

NAME OF the COLLEGE / INSTITUTION	ADDRESS OF COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Dadasaheb Dhanaji Nana Chowdhari Samajkary Mahavidyalay	Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur	CENTRAL BANK OF INDIA	MALKAPUR	2003441063	May	2019	2017-2018

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Percentage of marks obtained during	Whether Hosteller or Day Scholar	Date of joining the College and the guardian	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance	Amount of Tuition Fees	Amount of Examination Fees	Other Fees	Total Amount	
4	DABERAO SHUBHAM MAROTI	ST /Pardhi	MALE	FRESH	Bachelor of Social Work 1.0 Year	12 th (Arts) 2017	2017 till April 2018	66.92	Days Scholar	C : 2017	50000.00	STATE BANK OF INDIA	SHEGAON (IFSC Code : SBIN002176) MICR Code : 444002376	3159569	10	5,300.00	800.00	0.00	2,036.00	8,136.00
5	INGLE RENUKA VIJAY	ST /Thakur	FEMALE	FRESH	Bachelor of Social Work 1.0 Year	HSC ARTS 2017	2017 till April 2018	57.69	Days Scholar	C : 2017	25000.00	CENTRAL BANK OF INDIA	NIMGAON (IFSC Code : CBIN0282587) MICR Code : NON-MICR	3937978	10	5,300.00	800.00	0.00	2,036.00	8,136.00
2	CHAVHAN DIPAK SAHEBRAO	ST /Pardhi	MALE	FRESH	Bachelor of Social Work 2.0 Year	Bachelor of Social Work 2017	2016 till April 2018	55.00	Days Scholar	C : 2016	30000.00	STATE BANK OF INDIA	MUKTAINAGAR (IFSC Code : SBIN0007776) MICR Code : 425002758	3148178	10	5,300.00	0.00	0.00	1,766.00	7,066.00
3	RATHOD AMOL DEVILAL	ST /Pardhi	MALE	FRESH	Bachelor of Social Work 2.0 Year	Bachelor of Social Work 2017	2016 till April 2018	65.00	Days Scholar	C : 2016	25000.00	STATE BANK OF INDIA	JALGAON JAMOD (IFSC Code : SBIN0001052) MICR Code : 443002692	3406992	10	5,300.00	0.00	0.00	1,766.00	7,066.00
1	Mahure Ananda Ramrao	ST /Andh	MALE	FRESH	Bachelor of Social Work 3.0 Year	Bachelor of Social Work 2017	2014 till April 2018	46.00	Days Scholar	C : 2014	25000.00	STATE BANK OF INDIA	MAHAGAON (IFSC Code : SBIN0003900) MICR Code : 442002425	3264967	10	5,300.00	0.00	0.00	1,701.00	7,001.00
Total															50	26,500.00	1,600.00	0.00	9,305.00	37,405.00


Officializing Principal,
O. D. N. C. College of Social Work
 Malkapur, Dist. - Buldana.

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

NAME OF THE COLLEGE / INSTITUTION	ADDRESS OF COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur	Address - Dadasaheb Dhanaji Nana Choudhari College of Social Work, Malkapur Location - MALKAPUR City - MALKAPUR Pincode - 443101 Taluka - Malkapur District - Buldhana	CENTRAL BANK OF INDIA	MALKAPUR	2003441063	May	2019	2018-19

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 or Day of joining the College and the Hostel	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned					Total Amount of Sanctioned	
												Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Amount Paid by Student		
1	SAMBARE KISHOR SANJAY	OBC /Kunbi (83) Maratha Kunabi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		27-06-2017 till April 2018		Days Scholar	C-27-06-2017	30000.00	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
2	KATKAR KIRAN DNYANESHWAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		27-06-2017 till April 2018		Days Scholar	C-27-06-2017	40000.00	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
3	WAGH RAM - SANTOSH	OBC /Part or Dhobi (125)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		27-06-2017 till April 2018		Days Scholar	C-27-06-2017	35000.00	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
4	Bhosale Gajanan Manohar	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year		27-06-2017 till April 2018		Days Scholar	C-27-06-2017	22000.00	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00

Officially Principal,
O. D. N. C. College of Social Work
Malkapur, Dist. - Buldhana.

5	NAME MANGESH MADHUKAR	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2017 till April 2018	Days Scholar	C : 28- 06-2017	30000.00	STATE BANK OF INDIA	MANDURAI (FSC :34633064940 Code : SBIN0002166) MICR Code : 443002728	10	1200.00	0.00	800.00	1,786.00	3,786.00
6	WAWAGE TEJASWINI SANTOSH	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27- 06-2017	35000.00	BANK OF MAHARASHTRA	MALKAPUR 0574(25037407644 IFSC Code : MAHB0000574) MICR Code : NOT AVAILABLE	10	1200.00	0.00	800.00	1,786.00	3,786.00
7	KATKAR PUJA VISHNU	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27- 06-2017	40000.00	BANK OF MAHARASHTRA	MANDURAI (FSC :25031022659 Code : MAHB0000578) MICR Code : NOT AVAILABLE	10	1200.00	0.00	800.00	1,786.00	3,786.00
8	NASURDE ARTI LAXMAN	OBC /Kabi (254)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2017 till April 2018	Days Scholar	C : 28- 06-2017	22000.00	CENTRAL BANK OF INDIA	NIMGAON (FSC :3907095709 Code : CBIN0282587) MICR Code : NON-MICR	10	1200.00	0.00	800.00	1,786.00	3,786.00
9	MURHE PRATIBHA MANOHAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	28-06-2017 till April 2018	Days Scholar	C : 28- 06-2017	25000.00	CENTRAL BANK OF INDIA	NIMGAON (FSC :3363470529 Code : CBIN0282587) MICR Code : NON-MICR	10	1200.00	0.00	800.00	1,786.00	3,786.00
10	SATAO AKSHAY VINAYAK	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27- 06-2017	21000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALE (FSC Code : CBIN0281732) MICR Code : NON-MICR	10	1200.00	0.00	800.00	1,786.00	3,786.00
11	BOCHARE SANJIVANI VITTHAL	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27- 06-2017	25000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALE (FSC Code : CBIN0281732) MICR Code : NON-MICR	10	1200.00	0.00	800.00	1,786.00	3,786.00
12	PANDAV SHUBHANGI BABURAO	OBC /Tel (181)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27- 06-2017	30000.00	STATE BANK OF INDIA	JALGAON. JAMOD (FSC Code : SBIN0001052) MICR Code : 443002692	10	1200.00	0.00	800.00	1,786.00	3,786.00
13	KAPOOR MAYUR OMPRAKASH	OBC /Khairi (126)	MALE	RENEWAL	Bachelor of Social Science/Social Work 2 Year	29-06-2017 till April 2018	Days Scholar	C : 29- 06-2017	30000.00	STATE BANK OF INDIA	MALKAPUR ADB (34540288079 IFSC Code : SBIN0003359)	10	1200.00	0.00	800.00	1,786.00	3,786.00

14	SONONE KAJAL KISHOR	OBC /Mali (182)	FEMALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27-06-2017	26000.00	STATE BANK OF INDIA	MICR Code : 443002841 NANDURAI (FSC : 34275552490 Code : SBIN0002166) MICR Code : 443002728	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
15	MHAISAGAR MAHESHWARI VITTHAL	OBC /Kunbi (83)	FEMALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27-06-2017	30000.00	STATE BANK OF INDIA	MICR Code : 443002728 MALKAPURI (FSC Code : SBIN0000419) MICR Code : 443002913	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
16	ROTHE MOHAN VILASRAO	OBC /Kunbi (83)	MALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Social Work 2 Year	29-06-2017 till April 2018	Days Scholar	C : 29-06-2017	50000.00	STATE BANK OF INDIA	JALGAON JAMODI (FSC Code : SBIN001052) MICR Code : -443002692	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
17	GHATE TUSHAR SUPADAJI	OBC /Mali (182)	MALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27-06-2017	21000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALEI (FSC Code : CBIN0281732) MICR Code : NON-MICR	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
18	ROTHE DIPAK SANTOSHRAO	OBC /Kunbi (83)	MALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Social Work 2 Year	28-06-2017 till April 2018	Days Scholar	C : 28-06-2017	30000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALEI (FSC Code : CBIN0281732) MICR Code : NON-MICR	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
19	AWACHAR LAXMI VITTHAL	OBC /Kunbi (83)	FEMALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27-06-2017	21000.00	BANK OF MAHARASHTRA	NANDURAI (FSC : 25031022503 Code : MAHB0000578) MICR Code : NOT AVAILABLE	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
20	BAWASKAR CHETAN ASHOK	OBC /Kunbi (83)	MALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27-06-2017	35000.00	STATE BANK OF INDIA	MUKTAINAGAR (FSC : 34432031571) MICR Code : SBIN0007776) MICR Code : 425002758	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
21	KORADE PRADUM WAMAN	OBC /Teli (181)	MALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27-06-2017	45000.00	CENTRAL BANK OF INDIA	JALAMBH (FSC Code : CBIN0281826) MICR Code : NON-MICR	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
22	BOCHARE SWATI GOPAL	OBC /Mali (182)	FEMALE	RENEWAL	Work 2 Year	Bachelor of Social Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C : 27-06-2017	25000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALEI (FSC Code : CBIN0281732)	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00

Officiating Principal,
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23	DATEY WISHAL GAJANAN	OBC /Mali (182)	MALE	RENEWAL	Work 2 Year Bachelor of Social Science/Social Work 3 Year	28-06-2017 till March 2018	Days Scholar	C -28- 06-2017	60000.00	STATE BANK OF INDIA	MICR Code : NON-MICR JALGAON JAMOD ADBI IFSC Code : SBIN0003519) MICR Code : 443002656	33147599206	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
24	ROTHE ASHWINI SANTOSH	OBC /Kumbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	07-07-2017 till March 2018	Days Scholar	C :07- 07-2017	35000.00	STATE BANK OF INDIA	JALGAON JAMODI IFSC Code : SBIN0001052) MICR Code : 443002692	32560080616	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
25	TAYDE VIJAY SANJAY	OBC /Navi (108)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	01-09-2017 till March 2018	Days Scholar	C :01- 09-2017	25000.00	CENTRAL BANK OF INDIA	MALKAPUR(IFSC Code : CBIN0280704) MICR Code : NON-MICR	3198850021	7	840.00	0.00	800.00	0.00	1,701.00	3,341.00
26	SATAO AKASH PRAKASH	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	27-06-2017 till March 2018	Days Scholar	C :27- 06-2017	45000.00	STATE BANK OF INDIA	PIMPALGAON RAJA IFSC Code : SBIN0004761) MICR Code : 444002508	34303024255	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
27	LADHE PUJA JAGANNATH	OBC /Kumbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2017 till March 2018	Days Scholar	C :29- 06-2017	35000.00	STATE BANK OF INDIA	JALGAON JAMOD IFSC Code : SBIN0001052) MICR Code : 443002692	33134722271	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
28	KHADE DNYANESHWAR GAJANAN	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2017 till March 2018	Days Scholar	C :29- 06-2017	24000.00	BANK OF MAHARASHTRA	NANDURGA IFSC Code : MAHB0000578) MICR Code : NOT AVAILABLE	25023234879	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
29	TAKALKAR MAHESH GAJANAN	OBC /Bari or Barai (13)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	22-07-2017 till March 2018	Days Scholar	C :22- 07-2017	40000.00	STATE BANK OF INDIA	JALGAON JAMODI IFSC Code : SBIN0001052) MICR Code : 443002692	33152413578	8	960.00	0.00	800.00	0.00	1,701.00	3,461.00
30	HISSAL ANKITA SHRIRAM	OBC /Bari or Barai (13)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2017 till March 2018	Days Scholar	C :28- 06-2017	30000.00	STATE BANK OF INDIA	JALGAON JAMODI IFSC Code : SBIN0001052) MICR Code :	33753264853	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00

31	SABLE BHAGWAT BHAIKUNTHA	OBC (83) Kunabi Maratha (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	13-07-2017 till March 2018	Days Scholar C : 13- 07-2017	26000.00	STATE BANK OF INDIA	JALGAON ADB IFSC Code : SBIN0003519 MIGR Code : 443002655	33313237443	9	1080.00	0.00	900.00	0.00	1,701.00	3,581.00
32	AMBUSKAR BHAVANA PANDHARI	OBC (108) /Inhavi (Salmani, Hajam)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	27-06-2017 till March 2018	Days Scholar C : 27- 06-2017	40000.00	STATE BANK OF INDIA	MALAKPUR ADB IFSC Code : SBIN0003359 MIGR Code : 443002841	34218273561	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
33	WANKHEDE PRIYANKA VISHVANATH	OBC (182) /Mali	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	22-06-2017 till March 2018	Days Scholar C : 22- 06-2017	30000.00	CENTRAL BANK OF INDIA	DATALA, DIST BULDHANA IFSC Code : CBIN0281942 MIGR Code : NON-MIGR	2968995161	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
34	PORE PHAVANA SURESH	OBC (181) /Teli	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	28-06-2017 till March 2018	Days Scholar C : 28- 06-2017	40000.00	BANK OF MAHARASHTRA	MALAKPUR 0574 IFSC Code : MARB0000574 MIGR Code : NOT AVAILABLE	60177158195	9	1080.00	0.00	600.00	0.00	1,701.00	3,581.00
35	TAKWALE ANKUSH GAJANAN	OBC (170) /Bhavsar	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	24-06-2017 till March 2018	Days Scholar C : 24- 06-2017	35000.00	BANK OF MAHARASHTRA	NANDURA Code : MAHB0000578 MIGR Code : NOT AVAILABLE	60153895578	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
36	MORKHADE NANDKISHOR PADMAKAR	OBC (83) Kunabi Maratha (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2017 till March 2018	Days Scholar C : 30- 06-2017	35000.00	STATE BANK OF INDIA	ADB KHAMGAON IFSC Code : SBIN0003282 MIGR Code : 444002979	33249130045	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
37	GOLE PURUSHOTTAM NARAYAN	OBC (83) Kunabi Maratha Kunabi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2017 till March 2018	Days Scholar C : 29- 06-2017	28000.00	CENTRAL BANK OF INDIA	KURHE KAKODA IFSC Code : -CBIN0281878 MIGR Code : NON-MIGR	3156066869	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
38	SHINDE MAYURI VILAS	OBC (83) Kunabi Kunabi Maratha (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	30-06-2017 till March 2018	Days Scholar C : 30- 06-2017	40000.00	BANK OF MAHARASHTRA	PIMPRI GAWALI IFSC Code : MAHB0000699 MIGR Code : NOT AVAILABLE	60094503440	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00

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Malkepur, Dist. - Buldana.

39	GAWANDE VIJAY DEVIDAS	OBC /Kunbi /Marathi /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	19-06-2017 till March 2018	Days Scholar	C-19-06-2017	40000.00	STATE BANK OF INDIA	POPHALI (IFSC Code : SBIN00084068) MICR Code : 443002490	33232519235	10	1701.00	0.00	0.00	1701.00	3,701.00
40	MARODE AKSHADA SANTOSH	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	03-07-2017 till March 2018	Days Scholar	C-03-07-2017	25000.00	STATE BANK OF INDIA	SANGRAMPUR (IFSC Code : SBIN0011147) MICR Code : 444002588	33222545598	9	1080.00	0.00	0.00	1701.00	3,581.00
41	DEOKAR AKASH GAJANAN	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	03-07-2017 till March 2018	Days Scholar	C-03-07-2017	35000.00	STATE BANK OF INDIA	PATURI (IFSC Code : SBIN0011521) MICR Code : 444002355	33253025319	9	1080.00	0.00	0.00	1701.00	3,581.00
42	SHINDE ATUL LAXMAN	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	29-06-2017 till March 2018	Days Scholar	C-29-06-2017	30000.00	STATE BANK OF INDIA	PIMPALGAON DEVI (IFSC Code : SBIN0008411) MICR Code : 443002739	33266257143	9	1080.00	0.00	0.00	1701.00	3,581.00
43	CHOPADE AMOL SHANKAR	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	27-06-2017 till March 2018	Days Scholar	C-27-06-2017	26000.00	BANK OF MAHARASHTRA	NANDURIA (IFSC Code : MAHB0000578) MICR Code : NOT AVAILABLE	25025738885	9	1080.00	0.00	0.00	1701.00	3,581.00
44	HEND DIPAK SHANTARAM	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	19-06-2017 till March 2018	Days Scholar	C-19-06-2017	30000.00	STATE BANK OF INDIA	PIMPALGAON RAJA (IFSC Code : SBIN0004761) MICR Code : 444002508	36139304681	10	1200.00	0.00	0.00	1701.00	3,701.00
45	KOTHALKAR RAJU SUPADA	OBC /Bani or Barai (13)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	22-06-2017 till March 2018	Days Scholar	C-22-06-2017	30000.00	CENTRAL BANK OF INDIA	KURHE KAKODAI (IFSC Code : CBIN0281878) MICR Code : NON-MICR	2971517076	9	1080.00	0.00	0.00	1701.00	3,581.00
46	AMBADKAR ANKITA RAMKRISHNA	OBC /Bani or Barai (13)	FEMALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	27-06-2017 till March 2018	Days Scholar	C-27-06-2017	40000.00	STATE BANK OF INDIA	JALGAON JAMOLI (IFSC Code : SBIN0001052) MICR Code : 443002692	33165268581	9	1080.00	0.00	0.00	1701.00	3,581.00
47	PAWAR PAVAN BHAGWAN	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Social Science/Social Work 3 Year	21-06-2017 till March 2018	Days Scholar	C-21-06-2017	25000.00	STATE BANK OF INDIA	PIMPALGAON DEVI (IFSC Code : SBIN0008411) MICR Code :	33254059461	9	1080.00	0.00	0.00	1701.00	3,581.00

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Malkapur, Dist - Buldhana.

OBC Scholarship

Name of the College Institution: D D N C Samajkanya Mahavidyalaya, Malkapur
 Name of Parent Institution/ Body/ Sansstha: Loksewa Mandal, Narvel, Ta Malkapur Dist Buldana
 Address and Contact details of College: Mukta Nagar Road, Malkapur 07267 223212
 Bank Name: Central Bank Of India

Sr No.	Name of the Candidate/ Student in full			GRN No	Mahaeschol Application ID (if applicable)	Mahaadbt Application ID (if applicable)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male / Female)	Fresh / Renewal	Current Class in which studying	Details of Students			Percentage of marks obtained during last exam Only	Admission Date	
	Surname	First	Middle											Current Course Name	University Name	Name of the last Examination passed			Year of Last Examination Passed
1	AMBHORE	ASHVINI	SHIVHARI	2682	---	POSA00117 0001412305	---	9527524861	Kunbi	---	Female	Fresh	BSW I	15 BSW	16 SGBAU, Amravati	HSC PASS	Feb-17	19 72.46%	20 21-06-17
2	BHAGAT	DNYANESH WAR	ATMARAM	2689	---	POSD800117 0001711737	---	8308222906	Maratha	---	Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	67.38%	20-06-17
3	BHAKRE	PRIYANKA	AMABADAS	2690	---	POSPB00117 0001357084	---	9604365624	Kunbi	---	Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	57.08%	21-06-17
4	BHOPALE	GAURAV	SUBHASH	2691	---	POSGB00117 0002245743	---	9075904085	Mali	---	Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	62.62%	20-06-17
5	DANDGE	MANGESH	MAHADEO	2696	---	POSM00117 0001700869	---	9763062537	Fulmali	---	Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	63.69%	21-06-17
6	DAWALE	ROHINI	RAVINDRA	2701	---	POSKD00117 0001586618	---	7410760548	Teli	---	Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	67.69%	20-06-17
7	DEKARE	VISHAL	ANIL	2702	---	---	---	9158756619	Kunbi	---	Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	66.92%	21-06-17
8	GAVALI	SNEHA	SAMADHAN	2704	---	POSSG00117 0001396651	---	8308471934	Nhavi	---	Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	61.38%	21-06-17
9	GHATE	PRASHANT	TANAJI	2711	---	POSPG00117 0002593798	---	8698160903	Kunbi	---	Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	71.22%	19-06-17
10	GHATE	IMANGESH	PRABHAKAR	2710	---	POSMG00117 0001668407	---	7387140794	Kunbi	---	Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	64.15%	21-06-17
11	GHATE	DURGA	DNYANESH WAR	2709	---	POSDG00117 0001866602	---	9822438219	MALI	---	Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	67.69%	20-06-17
12	GHENGE	SHUBHAM	SHIVSHANKAR	2712	---	---	---	9823921231	Kunbi	---	Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	65.08%	20-06-17
13	GORALE	MUKTA	MANOHAR	2715	---	---	---	9765364610	Shimpi obc	---	Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	71.08%	19-06-17
14	HAGE	NITIN	VASUDEO	2716	---	POSNH00117 0001572120	---	7066830225	Bari	---	Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	65.08%	20-06-17

(Signature)
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Sr No.	Name of the Candidate/ Student in full			GRN No	Mahaeschol Application ID (if applicable)	Mahadbt. Application ID (if applicable)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male / Female)	Fresh / Renewal	Current Class in which studying	Current Course Name	University Name	Name of the last Examination passed	Year of Last Examination Passed	Percentage of marks obtained during last exam Only	Admission Date	
	Surname	First	Middle																	
1																				
15	JAVANJALKAR	ARCHANA	RAMESH	2722		POSAJOO0117 0001578410		9922891310	Sutar		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	71.08%	21-06-17	
16	KOKATE	ROSHAN	GAJANAN	2726				8308223725	Kunbi		Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	62.15%	21-06-17	
17	RAUT	RUCHA	DILIP	2737		POSRRO00117 0001632543		7720976477	Bari		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	58.77%	20-06-17	
18	SHELKE	RUPALI	SUDHAKAR	2741		POSRRO00117 0001586087		7057408933	Kunbi		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC Pass	Feb-17	54.15%	20-06-17	
19	SONE	VAISHNAVI	SANJAY	2743		POSVS00117 0001413075		9011901363	Khatiri		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	61.54%	20-06-17	
20	SURANGE	DIPALI	SUDHAKAR	2745		POSDS00117 0002482742		7387723618	Teli		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	69.69%	20-06-17	
21	TALEKAR	DURGA	GAJANAN	2748		POSDT00117 0001798293		9119587957	Sonar		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	67.23%	20-06-17	
22	UMALE	PRASAD	VISHNU	2751		POSPU00117 0001467885		8600667830	Mali		Male	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	75.69%	19-06-17	
23	WANKHADE	SHITAL	MANOHAR	2757		POSSW00117 0001617981		9975659579	Mali		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	68.77%	20-06-17	

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसूलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणिव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करीत आहे.

प्राचार्याची स्वाक्षरी :-
प्राचार्याचे नाव :- प्रा. राजेंद्रसिंह वासुदेवसिंह दीक्षित
स्थळ :- मलकापूर
दिनांक :- / / २०१८
शिकका :-




Officiating Principal,
O. D. N. C. College of Social Work
Malkepur, Dist. - Buldana.

OBC Scholarship

Bank Branch Name Malkapur		Bank Account No 2003441063		Current Month Jun-17		Current Year 2017		Financial Year 2017-2018		Name of Principal Prof. Rajendrasingh W. Dixit		Name of College Clerk Shri. Rajesh P. Kharcho			
Exam Date	Whether Hosteller or Day Scholar	Date of joining the college (if applicable)	Date of joining the Hostel (if applicable)	amount of annual Income of Parents	Addhar No.	Addhar seeded Bank A/C No.	Bank Branch Name	Bank Ifsc Code	Period of Maintenance allowance covered in months	Amount of Maintenance allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of examination Fees in Rs.	Amount of other fees in Rs.	Total Amount Sanctioned in Rs.
21 May-18	DS	23	24	25	26	27	28	29	30	31	32	33	34	35	4036
				35000	5775 9535 1552	34299255127	SBI Nipana P. Raja	SBIN0004761	10	1200	0	800	520	1516	4036
May-18	DS			30000	2306 1032 2087	3489450178	CBI Malkapur	CBIN0280704	10	1200	0	800	520	1516	4036
May-18	DS			35000	2797 7946 8081	35104683070	SBI Jalgaon Jamod	SBIN0001052	10	1200	0	800	520	1516	4036
May-18	DS			27000	2126 5731 5134	35285239083	SBI ADB Malkapur	SBIN0003359	10	1200	0	800	520	1516	4036
May-18	DS			40000	2048 1559 5976	60287361723	BOM Chandur biswa	MAHB0001068	10	1200	0	800	520	1516	4036
May-18	DS			45000	5593 7952 9492	35967737365	SBI ADB Malkapur	SBIN0003359	10	1200	0	800	520	1516	4036
May-18	DS			25000	8813 3012 7744	3979998297	CBI Chikhali	CBIN0280703	10	1200	0	800	520	1516	4036
May-18	DS			40000	8695 1210 1429	88664746641	SBI Nipana P. Raja	SBIN0004761	10	1200	0	800	520	1516	4036
May-18	DS			50000	6493 8521 2214	35182819635	SBI Shelapur	SBIN0017516	10	1200	0	800	520	1516	4036
May-18	DS			50000	5653 3221 9389	35155753276	SBI Shelapur	SBIN0017516	10	1200	0	800	520	1516	4036
May-18	DS			33000	3666 3549 6034	60233498037	BOM Nandura	MAHB0000578	10	1200	0	800	520	1516	4036
May-18	DS			45000	9241 4285 0177	33138005623	SBI Shegaon	SBIN0002176	10	1200	0	800	520	1516	4036
May-18	DS			40000	7699 5488 6829	3943360302	CBI Kurha Kakoda	CBIN 0281878	10	1200	0	800	520	1516	4036
May-18	DS			30000	8287 8318 9690	35257559852	SBI Sonala	SBIN 0004754	10	1200	0	800	520	1516	4036

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Exam Date	Whether Hosteller or Day Scholar	Date of Joining the college (if applicable)	Date of joining the Hostel (if applicable)	amount of annual income of Parents	Addhar No.	Addhar seeded Bank A/C No.	Bank Branch Name	Bank Ifsc Code	Period of Maintenance allowance covered in months	Amount of Maintenance allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs	Amount of examination Fees in Rs	Amount of other fees in Rs	Total Amount Sanctioned in Rs
21 May-18	DS	23	24	38000	7846 3071 9188	34565371470	SBI Nipana P.Raja	SBIN 0004761	10	1200	32	33	34	35	4036
May-18	DS			35000	5965 1098 9298	25027005221	BOM Chandur biswa	MAHB0001068	10	1200	0	800	520	1516	4036
May-18	DS			40000	6921 5470 1983	35247849421	SBI Jalgaon Jamod	SBIN0001052	10	1200	0	800	520	1516	4036
May-18	DS			35000	4915 8393 7892	20317065857	SBI ADB Malkapur	SBIN0003359	10	1200	0	800	520	1516	4036
May-18	DS			37000	4072 7902 6060	35285298705	SBI ADB Malkapur	SBIN0003359	10	1200	0	800	520	1516	4036
May-18	DS			30000	9335 4278 9607	37061070938	SBI ADB Malkapur	SBIN0003359	10	1200	0	800	520	1516	4036
May-18	DS			40000	2220 0824 5806	34797567593	SBI Malkapur	SBIN000419	10	1200	0	800	520	1516	4036
May-18	DS			28000	6750 1625 1597	3993712483	CBI Pimpalgaon Kale	CBIN 0281732	10	1200	0	800	520	1516	4036
May 18	DS			40000	9892 4487 8989	3467053777	CBI NIMGAON	CBIN0282587	10	1200	0	800	520	1516	4036
TOTAL										27600	0	18400	11960	34868	92828


 Officiating Principal,
 O. D. N. C. College of Social Work
 Malkapur, Dist. - Buldana.

Name of the College Institution			Name of Parent Institution/ Body/ Sanstha			Address and Contact details of College			Bank									
D D N.C. Samajikanya Mahavidyalaya, Malkapur			Loksewa Mandal, Narvel, Ta. Malkapur Dist Buldana			Muktanagar Road, Malkapur 07267 223212			Central Bai									
Name of the Candidate/ Student in full			GRN No	Mahaeschol Application ID (if applicable)	Mahadbt Application ID (if applicable)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male / Female)	Fresh / Renewal	Current Class in which studying	Current Course Name	University Name	Name of the last Examination passed	Year of Last Examination Passed	Percentage of marks obtained during last exam. Only	
Sr No	Surname		2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	1	3																
1	KOLI	SANDIP	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		PRAKASH	4	2789/APPO1630147/M20142016	POSSK001170	001615965		7798141079	Hindu Koli ST		Male	Fresh	BSW II	BSW	SGBAU, Amravati	BSW I/ATKT S/17	45.16%	

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसूलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणिव असून सादर केलेली माहिती ही अचूक आहे याबाबत मी प्रमाणित करित आहे.

प्राचार्याची स्वाक्षरी :-

प्राचार्याचे नांव :- प्रा. राजेंद्रसिंह वासुदेवसिंह दीक्षित

स्थळ :- मलकापूर

दिनांक :- / / २०१८

शिक्का :-

Officiating Principal,
O. D. N. C. College of Social Work
Malkapur: Dist. - Buldana.


Scholarship

Name of India		Bank Branch Name		Bank Account No		Current Month		Current Year		Financial Year		Name of Principal		Name of College Clerk		
		Malkapur		2003441063		Jun-17		2017		2017-2018		Prof. Rajendrasingh W Dixit		Shri. Rajesh P Kharche		
Details of Scholarship Sanctioned																
Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of Joining the college (if applicable)	Date of joining the Hostel (if applicable)	amount of annual Income of Parrents	Addhar No.	Addhar seeded Bank A/C No.	Bank Branch Name	Bank Isc Code	Period of Maintenance allowance covered in months	Amount of Maintenance allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs	Amount of examination Fees in Rs	Amount of other fees in Rs	Total Amount Sanctioned in Rs
20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
27-06-17	Apr-18	DS			30000	5087 3844 6474	340000367206	SBI Muktainagar	SBIN0007776	10	1080	0	800	305	1481	3666
TOTAL										1080	0	800	305	1481	3666	

Officiating Principal,
O. D. N. C. College of Social Work
Malkapur; Dist. - Buldana.

OBC Free Ship

Bank Branch Name Malkepur		Bank Account No 2003441063		Current Month Jun-17		Current Year 2017		Financial Year 2017-2018		Name of Principal Prof. Rajendrasingh W. Dixit		Name of College Clerk Shri Rajesh P. Kharche			
Exam Date	Whether Hosteller or Day Scholar	Date of joining the college (if applicable)	Date of joining the Hostel (if applicable)	amount of annual Income of Parrents	Addhar No	Addhar seeded Bank A/C No.	Bank Branch Name	Bank Ifsc Code	Period of Maintenance allowance covered in months	Amount of Maintenance allowance in Rs	Amount Paid by Student in Rs	Amount of Tuition Fees in Rs	Amount of examination Fees in Rs	Amount of other fees in Rs	Total Amount Sanctioned in Rs
21 May-18	22 DS	23	24	25 217154	26 5827 6521 4426	27 2969877849	28 Central Bank Of India Kurha Kakoda	29 CBINO281878	30	31	32	33	34	35	36
									TOTAL	0	0	800	305	1481	2586


 Officiating Principal,
 O. D. N. C. College of Social Work
 Malkapur, Dist. - Buldana.


4	SATOTE NAGESH PUNJAJI	VJNT /Bhoi (25)	MALE	RENEWAL	Bachelor of Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C-27-06-2017	21000.00	STATE BANK OF INDIA	MANDURAI IFSC Code : SBIN0002166) MICR Code : 443002728	35008528024	10	1200.00	0.00	800.00	0.00	1,786.00	3,786.00
5	NAFTE SANTOSH KADUBA	VJNT /Hatkar (29-6)	MALE	RENEWAL	Bachelor of Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C-27-06-2017	25000.00	CENTRAL BANK OF INDIA	PIMPALGAON KALE (IFSC Code : CBIN0281732) MICR Code : NON-MICR	3409181061	10	1200.00	0.00	800.00	0.00	1,795.00	3,786.00
6	LAWANGE SHUBHAM VAMAN	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Science/Social Work 2 Year	27-06-2017 till April 2018	Days Scholar	C-27-06-2017	25000.00	STATE BANK OF INDIA	POPHALI (IFSC Code : SBIN0008408) MICR Code : 443002490	34026581969	10	1200.00	0.00	800.00	0.00	1,785.00	3,786.00
7	SATOTE SHRUTIKA SHRIKRISHNA	VJNT /Bhoi (25)	FEMALE	RENEWAL	Bachelor of Science/Social Work 2 Year	28-06-2017 till April 2018	Days Scholar	C-28-06-2017	35000.00	BANK OF MAHARASHTRA	MALKAPUR 0574 (IFSC Code : MAHB0000574) MICR Code : NOTAVAILABLE	60147358495	10	1200.00	0.00	800.00	0.00	1,785.00	3,786.00
8	LAWANGE LAXMI SURESH	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Science/Social Work 3 Year	03-07-2017 till March 2018	Days Scholar	C-03-07-2017	25000.00	STATE BANK OF INDIA	POPHALI (IFSC Code : SBIN0008408) MICR Code : 443002490	325468480848	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
9	SUSHIR NIKHIL NIVRUTTI	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Science/Social Work 3 Year	28-06-2017 till March 2018	Days Scholar	C-28-06-2017	30000.00	STATE BANK OF INDIA	PIMPALGAON DEVI (IFSC Code : SBIN0008411) MICR Code : 443002739	33191018390	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
10	MESARE SUMITRA BHAGAVAN	VJNT /Bhoi (25)	FEMALE	RENEWAL	Bachelor of Science/Social Work 3 Year	03-07-2017 till March 2018	Days Scholar	C-03-07-2017	28000.00	CENTRAL BANK OF INDIA	MANASGAON (IFSC Code : CBIN0282661) MICR Code : NON-MICR	2960468405	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
11	PATIL PAWAN ANRUT	VJNT /Nalkwadi (1-3)	MALE	RENEWAL	Bachelor of Science/Social Work 3 Year	27-06-2017 till March 2018	Days Scholar	C-27-06-2017	80000.00	BANK OF MAHARASHTRA	MALKAPUR 0574 (IFSC Code : MAHB0000574) MICR Code : NOTAVAILABLE	2500896792	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00
12	BHAGWAT SHIVSHANKAR	VJNT /Gondhall	MALE	RENEWAL	Bachelor of Social	27-06-2017 till March	Days Scholar	C-27-06-2017	30000.00	STATE BANK OF INDIA	AMDAPUR (IFSC Code :	33345441075	9	1080.00	0.00	800.00	0.00	1,701.00	3,581.00

VJNT Scholarship

Name of the College Institution		Name of Parent Institution/ Body/ Sansha		Mahaeschool User ID		Address and Contact details of College		Bank Name										
D.D.N.C. Samajkanya Mahavidyalaya, Malkapur		Loksewa Mandal, Narvel, Ta. Malkapur Dist. Buldana		plbul007050		Muktanagar Road, Malkapur 07267 223212		Central Bank Of India										
Sl. No	Name of the Candidate/ Student in full			Mahaeschool Application ID (if applicable)	Mahadbt Application ID (if applicable)	Email	Mobile No.	Caste	Sub-Caste	Gender (Male / Female)	Fresh / Renewal	Current Class in which studying	Current Course Name	University Name	Name of the last Examination passed	Year of Last Examination Passed	Percentage of marks obtained during last exam Only	Admission Date
	Surname	First	Middle															
1	LAWANGE	KALPANA	SANTOSH	2727	POSKL001170 001583171		9405779233	Dhangar NT		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	78.31%	19-06-17
2	SHRINATH	SANDHYA	GAJANAN	2742	POSS000117 0001718803		9130739318	Bhoi / NTB		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	66.46%	19-06-17
3	SURALIKAR	POOJA	NIVRUTTI	2744	POSPS000117 0001588345		9665364981	Dhangar		Female	Fresh	BSW I	BSW	SGBAU, Amravati	HSC PASS	Feb-17	61.38%	20-06-17

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसूलपात्र रक्कम ब्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणिव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करीत आहे.

प्राचार्याची स्वाक्षरी :-
 प्राचार्यांचे नांव :- प्रा. राजेंद्रसिंह वासुदेवसिंह दीक्षित
 स्थळ :- मलकापूर
 दिनांक :- / / २०१८
 शिबका :-


 Officiating Principal,
 O. D. N. C. College of Social Work
 Malkapur; Dist. - Buldana.

VJNT Scholarship

Bank Branch Name Malikapur		Bank Account No 2003441063		Current Month Jun-17		Current Year 2017		Financial Year 2017-2018		Name of Principal Prof Rajendrasingh W Dixit		Name of College Clerk Shri Rajesh P. Kharche			
Exam Date	Whether Hosteller or Day Scholar	Date of Joining the college (if applicable)	Date of joining the Hostel (if applicable)	amount of annual Income of Parents	Addhar No.	Addhar Bank A/C No.	Bank Branch Name	Bank ifsc Code	Period of Maintenance allowance covered in months	Amount of Maintenance allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of examination Fees in Rs.	Amount of other fees in Rs.	Total Amount Sanctioned in Rs.
21 May-18	DS	23	24	25	26	27	28	29	30	31	32	33	34	35	36
				35000	3293 4052 8479	35213158864	SBI Malkapur ADB	SBIN0003359	10	1200	0	800	520	1516	4036
May-18	DS			30000	3147 2872 2822	25023361400	BOM Malkapur	MAHB0000574		1200	0	800	520	1516	4036
May-18	DS			35000	3947 5240 1484	37061070994	SBI Malkapur ADB	SBIN0003359	10	1200	0	800	520	1516	4036
TOTAL										3600	0	2400	1560	4548	12108

Officiating Principal,
O. D. N. C. College of Social Work
Malikapur, Dist. - Buldana.

Academic Year
2018-19

F.Y.2018-2019

Department	Scheme	Division	District	Taluka	Institute	Application Received	Approved By Institute	Pending At Institute	Approved By Department	Cancelled	Net Received	Pending At Department	Rejected	Sent back to applicant	Allotted	Not Allotted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount
Directorate of Higher Education	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	Amravati	Buldana	Malkapur	SJ30446 - Dadasaheb Dhanaji Nana Choudhari Samajikarya Mahavidyalaya, Malkapur	2	2	0	2	0	2	0	0	0	2	0	₹, 805	₹, 1,600	₹, 2,405
OBC, SEBC, VJNT & SBC Welfare Department	Post Matric Scholarship to OBC Students	Amravati	Buldana	Malkapur		105	86	0	86	18	87	0	1	0	86	0	₹, 1,42,975	₹, 1,49,210	₹, 2,92,185
	Post Matric Scholarship to SBC Students	Amravati	Buldana	Malkapur		3	3	0	3	0	3	0	0	0	3	0	₹, 4,925	₹, 5,205	₹, 10,130
	Post Matric Scholarship to VJNT Students	Amravati	Buldana	Malkapur		18	17	0	17	1	17	0	0	0	17	0	₹, 28,040	₹, 29,495	₹, 57,535
				Nandura		2	1	0	1	1	1	0	0	0	1	0	₹, 1,720	₹, 1,735	₹, 3,455
				Buldana Total		20	18	0	18	2	18	0	0	0	18	0	₹, 29,760	₹, 31,230	₹, 60,990
	Tuition Fees and Examination Fees to OBC Students	Amravati	Buldana	Malkapur		4	3	0	3	1	3	0	0	0	3	0	₹, 1,325	₹, 4,270	₹, 5,595
OBC, SEBC, VJNT & SBC Welfare Department Total						132	110	0	110	21	111	0	1	0	110	0	₹, 1,78,985	₹, 1,89,915	₹, 3,68,900
Social Justice and Special Assistance Department	Government of India Post-Matric Scholarship	Amravati	Buldana	Malkapur		45	38	0	38	6	39	0	1	0	38	0	₹, 1,31,545	₹, 66,756	₹, 1,98,301
	Post-Matric Tuition Fee and Examination Fee (Freeship)	Amravati	Buldana	Malkapur		2	2	0	2	0	2	0	0	0	2	0	₹, 875	₹, 3,470	₹, 4,345
Social Justice and Special Assistance Department Total						47	40	0	40	6	41	0	1	0	40	0	₹, 1,32,420	₹, 70,226	₹, 2,02,646
Tribal Development Department	Post Matric Scholarship Scheme (Government Of India)	Akola	Buldana	Malkapur		11	6	0	6	4	7	0	1	0	6	0	₹, 20,555	₹, 10,410	₹, 30,965
Grand Total						192	158	0	158	31	161	0	3	0	158	0	₹, 3,32,765	₹, 2,72,151	₹, 6,04,916

Bill Generated First Installment	Bill Generated Amount First Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Total Bill Generated	Total Bill Generated Amount	Credit To Pool Account First Installment	Credit To Pool Account First Installment Amount	Voucher Redeem	Voucher Not Redeem	Student Disbursed	Student Disbursed Amount	Institute Disbursed	Institute Disbursed Amount	Pending At Institute (2nd Installment)
2	â,1,203	0	â,1,0	2	â,2,405	2	â,1,203	2	0	2	â,403	2	â,1,800	0
80	â,1,98,528	6	â,19,395	86	â,2,86,575	86	â,1,05,888	86	0	84	â,59,850	86	â,1,34,400	0
3	â,1,3,663	0	â,1,0	3	â,10,130	3	â,1,3,663	3	0	3	â,2,468	3	â,1,200	0
16	â,1,19,560	1	â,1,2,520	17	â,1,56,600	17	â,1,20,820	17	0	17	â,14,020	17	â,1,6,800	0
1	â,1,1,260	0	â,1,0	1	â,1,3,455	1	â,1,1,260	1	0	1	â,1,860	1	â,1,400	0
17	â,1,20,820	1	â,1,2,520	18	â,1,60,055	18	â,1,22,080	18	0	18	â,14,350	18	â,1,7,200	0
2	â,1,1,320	1	â,1,1,085	3	â,1,5,595	3	â,1,1,863	3	0	3	â,1,663	3	â,1,200	0
102	â,1,1,24,330	8	â,1,23,000	110	â,1,3,62,355	110	â,1,1,33,493	110	0	108	â,1,67,855	110	â,1,44,000	0
35	â,1,74,458	3	â,1,13,030	38	â,1,1,94,670	38	â,1,80,973	38	0	38	â,1,65,773	38	â,1,15,200	1
2	â,1,1,238	0	â,1,0	2	â,1,4,345	2	â,1,1,238	2	0	2	â,438	2	â,1,800	0
37	â,1,75,695	3	â,1,13,030	40	â,1,1,99,015	40	â,1,82,210	40	0	40	â,1,66,210	40	â,1,16,000	1
6	â,1,12,678	0	â,1,0	6	â,1,29,095	6	â,1,12,678	6	0	6	â,10,278	6	â,1,2,400	0
147	â,1,2,13,905	11	â,1,36,030	158	â,1,5,92,870	158	â,1,2,29,583	158	0	156	â,1,64,745	158	â,1,63,200	1

Rejected By Institute/2nd Installation)	Approved By Institute/2nd Installation)	Bill Generated Second Installation	Bill Generated Second Installation	Credit To Pool Account Second Installation	Credit To Pool Account Second Installation	Voucher Redeem (2nd Installation)	Voucher Not Redeem (2nd Installation)	Student Disbursed (2nd Installation)	Student disbursed Amount (2nd Installation)	Institute Disbursed (2nd Installation)	Institute Disbursed Amount (2nd Installation)	Bill Generated Other Fee	Bill Generated Amount Other Fee	Credit To Pool Account Other Fee	Credit To Pool Account Amount Other Fee	Student Disbursed (Other Fee)	Student Disbursed Amount (Other Fee)
0	2	2 a, 1, 203	2 a, 1, 203	2 a, 1, 203	2 a, 1, 203	2	0	2 a, 1, 403	2 a, 1, 403	2 a, 1, 800	2 a, 1, 800	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0
0	84	80 a, 1, 1, 68, 653	80 a, 1, 1, 68, 653	86 a, 1, 1, 80, 688	86 a, 1, 1, 80, 688	86	0	84 a, 1, 69, 850	84 a, 1, 69, 850	83 a, 1, 1, 09, 870	83 a, 1, 1, 09, 870	5 a, 1, 4, 675	5 a, 1, 4, 675	5 a, 1, 4, 675	5 a, 1, 4, 675	0 a, 1, 0	0 a, 1, 0
0	3	3 a, 1, 6, 468	3 a, 1, 6, 468	3 a, 1, 6, 468	3 a, 1, 6, 468	3	0	3 a, 1, 2, 463	3 a, 1, 2, 463	3 a, 1, 4, 005	3 a, 1, 4, 005	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0
0	17	16 a, 1, 34, 520	16 a, 1, 34, 520	17 a, 1, 35, 780	17 a, 1, 35, 780	17	0	17 a, 1, 14, 020	17 a, 1, 14, 020	17 a, 1, 22, 595	17 a, 1, 22, 595	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0
0	1	1 a, 1, 2, 195	1 a, 1, 2, 195	1 a, 1, 2, 195	1 a, 1, 2, 195	1	0	1 a, 1, 860	1 a, 1, 860	1 a, 1, 1, 335	1 a, 1, 1, 335	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0
0	18	17 a, 1, 36, 715	17 a, 1, 36, 715	18 a, 1, 37, 975	18 a, 1, 37, 975	18	0	18 a, 1, 14, 880	18 a, 1, 14, 880	18 a, 1, 24, 030	18 a, 1, 24, 030	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0
0	3	2 a, 1, 3, 190	2 a, 1, 3, 190	3 a, 1, 3, 733	3 a, 1, 3, 733	3	0	3 a, 1, 663	3 a, 1, 663	3 a, 1, 3, 070	3 a, 1, 3, 070	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0
0	108	102 a, 1, 2, 15, 025	102 a, 1, 2, 15, 025	110 a, 1, 2, 28, 863	110 a, 1, 2, 28, 863	110	0	108 a, 1, 87, 855	108 a, 1, 87, 855	107 a, 1, 1, 40, 975	107 a, 1, 1, 40, 975	5 a, 1, 4, 675	5 a, 1, 4, 675	5 a, 1, 4, 675	5 a, 1, 4, 675	0 a, 1, 0	0 a, 1, 0
0	37	35 a, 1, 1, 07, 183	35 a, 1, 1, 07, 183	38 a, 1, 1, 13, 698	38 a, 1, 1, 13, 698	37	0	37 a, 1, 64, 013	37 a, 1, 64, 013	38 a, 1, 51, 556	38 a, 1, 51, 556	1 a, 1, 935	1 a, 1, 935	1 a, 1, 935	1 a, 1, 935	0 a, 1, 0	0 a, 1, 0
0	2	2 a, 1, 3, 108	2 a, 1, 3, 108	2 a, 1, 3, 108	2 a, 1, 3, 108	2	0	2 a, 1, 438	2 a, 1, 438	2 a, 1, 2, 670	2 a, 1, 2, 670	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0	0 a, 1, 0
0	39	37 a, 1, 1, 10, 290	37 a, 1, 1, 10, 290	40 a, 1, 1, 16, 805	40 a, 1, 1, 16, 805	39	0	39 a, 1, 64, 450	39 a, 1, 64, 450	40 a, 1, 54, 226	40 a, 1, 54, 226	1 a, 1, 935	1 a, 1, 935	1 a, 1, 935	1 a, 1, 935	0 a, 1, 0	0 a, 1, 0
0	6	6 a, 1, 16, 418	6 a, 1, 16, 418	6 a, 1, 16, 418	6 a, 1, 16, 418	6	0	6 a, 1, 10, 278	6 a, 1, 10, 278	6 a, 1, 8, 010	6 a, 1, 8, 010	1 a, 1, 935	1 a, 1, 935	1 a, 1, 935	1 a, 1, 935	0 a, 1, 0	0 a, 1, 0
0	155	147 a, 1, 3, 42, 935	147 a, 1, 3, 42, 935	158 a, 1, 3, 63, 288	158 a, 1, 3, 63, 288	157	0	155 a, 1, 1, 62, 985	155 a, 1, 1, 62, 985	155 a, 1, 2, 04, 011	155 a, 1, 2, 04, 011	7 a, 1, 6, 545	7 a, 1, 6, 545	7 a, 1, 6, 545	7 a, 1, 6, 545	0 a, 1, 0	0 a, 1, 0

Academic Year
2019-20

F.Y.2019-

2020

Department	Scheme	Division	District	Taluka	Institute	Applicati on Received	Approve d By Institute	Pending At Institute	Approve d By Departm ent	Cancelle d	Net Received	Pending At Departm ent	Rejected	Sent back to applicant	Alloced	Not Alloced	Student Alloced Amount	
Directorate of Higher Education	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavutti Scheme	Amravati	Buldana	Malkapur	SI30446 - Dadasahab Dhanaji Nana Choudhari Samajkanya Mahavidyalaya, Malkapur	7	4	0	4	3	4	0	0	0	4	0	0	0
OBC, SEBC, VINT & SBC Welfare Department	Post Matric Scholarship to OBC Students	Amravati	Buldana	Malkapur		101	89	0	89	11	90	0	0	1	89	0	0	0
	Post Matric Scholarship to SBC Students	Amravati	Buldana	Malkapur		3	3	0	3	0	3	0	0	0	3	0	0	0
	Post Matric Scholarship to VINT Students	Amravati	Suldana	Malkapur		15	13	0	13	2	13	0	0	0	13	0	0	0
	Tuition Fees and Examination Fees to OBC Students	Amravati	Buldana	Malkapur		2	1	0	1	1	1	0	0	0	1	1	0	0
	Tuition Fees and Examination Fees to VINT Students	Amravati	Buldana	Malkapur		1	1	0	1	0	1	0	0	0	1	1	0	0
OBC, SEBC, VINT & SBC Welfare Department Total						122	107	0	107	14	108	0	0	1	107	0	0	0
Social Justice and Special Assistance Department	Government of India Post-Matric Scholarship	Amravati	Buldana	Malkapur		39	37	0	37	2	37	0	0	0	37	0	0	0
	Post-Matric Tuition Fee and Examination Fee (Freshship)	Amravati	Buldana	Malkapur		3	1	0	1	2	1	0	0	0	1	1	0	0
Social Justice and Special Assistance Department Total						42	38	0	38	4	38	0	0	0	38	0	0	0
Tribal Development Department	Post Matric Scholarship Scheme (Government Of India)	Akola	Buldana	Malkapur		4	4	0	4	0	4	0	0	0	4	0	0	0
Grand Total						175	153	0	153	21	154	0	0	1	153	0	0	0

Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Total Bill Generated	Total Bill Generated Amount	Credit To Pool Account First Installment	Credit To Pool Account Amount First Installment	Voucher Redeem	Voucher Not Redeem	Student Disbursed	Student Disbursed Amount	Institute Disbursed	Institute Disbursed Amount	Pending At Institute (2nd Installment)	Rejected By Institute (2nd Installment)
₹ 1,55,305	₹ 3,10,385		₹ 1,13,140		₹ 0	₹ 89	₹ 3,10,385	₹ 89	₹ 1,13,140	89	0	₹ 84	₹ 73,240	₹ 89	₹ 1,35,600	0	0
₹ 1,5,235	₹ 10,535		₹ 3,850		₹ 0	3	₹ 10,535	3	₹ 3,850	3	0	₹ 3	₹ 2,650	3	₹ 1,700	0	0
₹ 22,685	₹ 45,605		₹ 16,660		₹ 0	13	₹ 45,605	13	₹ 16,660	13	0	₹ 13	₹ 11,460	13	₹ 15,600	0	0
₹ 800	₹ 1,390		₹ 695		₹ 0	1	₹ 1,390	1	₹ 695	1	0	₹ 1	₹ 295	1	₹ 400	0	0
₹ 1,745	₹ 2,265		₹ 1,133		₹ 0	1	₹ 2,265	1	₹ 1,133	1	0	₹ 1	₹ 260	1	₹ 870	0	0
₹ 1,85,770	₹ 3,70,180		₹ 1,35,478		₹ 0	107	₹ 3,70,180	107	₹ 1,35,478	107	0	₹ 102	₹ 87,905	107	₹ 1,43,773	0	0
₹ 64,565	₹ 1,95,555		₹ 80,295		₹ 0	37	₹ 1,95,555	37	₹ 80,295	37	0	₹ 37	₹ 65,495	37	₹ 14,800	1	0
₹ 1,745	₹ 2,265		₹ 1,133		₹ 0	1	₹ 2,265	1	₹ 1,133	1	0	₹ 1	₹ 260	1	₹ 400	0	0
₹ 66,310	₹ 1,97,820		₹ 80,955		₹ 0	38	₹ 1,97,820	38	₹ 80,955	38	0	₹ 38	₹ 65,755	38	₹ 15,200	1	0
₹ 7,380	₹ 21,530		₹ 6,480		₹ 1	4	₹ 21,530	4	₹ 8,675	4	0	₹ 4	₹ 7,075	4	₹ 1,600	0	0
₹ 2,62,660	₹ 5,94,880		₹ 2,25,588		₹ 1	153	₹ 5,94,880	153	₹ 2,27,783	153	0	₹ 148	₹ 1,61,810	153	₹ 61,673	1	0

Institute Disbursed Amount (Other Fee)	Total Disbursed Amount Applicant	Total Disbursed Amount Institute	Total Disbursed Amount (Applicant+Institute)	Pending Disbursement Amount Applicant	Pending Disbursement Amount Institute	Pending Disbursement Amount (Applicant+Institute)	Pending Bill Generation Applicant (1st Installment)	Pending Bill Generation Applicant Amount (1st Installment)	Pending Bill Generation Applicant Amount (2nd Installment)	Pending Bill Generation Applicant Amount (2nd Installment)	Total Pending Bill Generation Applicant Amount	Total Pending Bill Generation Institute Amount	Bill Not Generated Other Fee	Bill Not Generated Amount Other Fee
â'10	â'1,2,150	â'1,3,200	â'1,5,350	â'10	â'10	â'10	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,1,46,480	â'1,1,55,305	â'1,3,01,785	â'1,8,600	â'10	â'1,8,600	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,5,300	â'1,5,235	â'1,10,535	â'10	â'10	â'10	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,22,920	â'1,22,685	â'1,45,605	â'10	â'10	â'10	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,590	â'1,800	â'1,1,390	â'10	â'10	â'10	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,520	â'1,1,745	â'1,2,265	â'10	â'10	â'10	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,1,75,810	â'1,1,85,770	â'1,3,61,580	â'1,8,600	â'10	â'1,8,600	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,1,29,195	â'1,64,565	â'1,1,93,760	â'1,1,795	â'10	â'1,1,795	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,520	â'1,1,745	â'1,2,265	â'10	â'10	â'10	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,1,29,715	â'1,66,310	â'1,1,96,025	â'1,1,795	â'10	â'1,1,795	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,14,150	â'1,7,380	â'1,21,530	â'10	â'10	â'10	0	â'10	0	â'10	0	â'10	0	â'10
â'10	â'1,3,21,825	â'1,2,62,660	â'1,5,84,485	â'1,10,395	â'10	â'1,10,395	0	â'10	0	â'10	0	â'10	0	â'10

Academic Year
2020-21

F.Y. 2020-2021

Department	Scheme	Division	District	Taluka	Institute	Application Received	Approved By Institute	Pending At Institute	Approved By Department	Cancelled	Net Received	Pending At Department	Rejected	Sent back to applicant	Allotted	Not Allotted
Directorate of Higher Education	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulh Shishyavrutti Scheme	Amravati	Buldana	Malkapur	SJ30446 - Dadasahab Dhanaji Nana Choudhari Samajkarya Mahavidyalaya, Malkapur	1	1	0	1	0	1	0	0	0	1	0
OBC, SE&C, VJNT & SBC Welfare Department	Post Matric Scholarship to OBC Students	Amravati	Buldana	Malkapur		95	90	0	90	2	93	0	0	3	90	0
	Post Matric Scholarship to SBC Students	Amravati	Buldana	Malkapur		2	2	0	2	0	2	0	0	0	2	0
	Post Matric Scholarship to VJNT Students	Amravati	Buldana	Malkapur		19	18	0	18	1	18	0	0	0	18	0
	Tuition Fees and Examination Fees to OBC Students	Amravati	Buldana	Malkapur		1	1	0	1	0	1	0	0	0	1	0
	Tuition Fees and Examination Fees to VJNT Students	Amravati	Buldana	Malkapur		1	1	0	1	0	1	0	0	0	1	0
OBC, SE&C, VJNT & SBC Welfare Department						118	112	0	112	3	115	0	0	3	112	0
Total																
Social Justice and Special Assistance Department	Government of India Post-Matric Scholarship	Amravati	Buldana	Malkapur		45	40	3	40	0	45	0	2	0	40	0
Tribal Development Department	Post Matric Scholarship Scheme (Government Of India)	Akola	Buldana	Malkapur		3	3	0	3	0	3	0	0	0	3	0
Grand Total						167	156	3	156	3	164	0	2	3	156	0

Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Total Bill Generated	Total Bill Generated Amount	Credit To Pool Account First Installment	Credit To Pool Account Amount First Installment	Voucher Redeem	Voucher Not Redeem	Student Disbursed	Student Disbursed Amount	Institute Disbursed	Institute Disbursed Amount	Pending At Institute (2nd Installment)
â'1,520	â'1,800	â'1,320	1	â'1,660	0	â'1,0	1	â'1,660	0	â'1,0	0	0	0	â'1,0	0	0	0
â'1,155,190	â'1,165,420	â'3,20,610	51	â'1,64,480	0	â'1,0	51	â'1,64,480	51	â'1,64,480	51	0	46	â'1,29,975	51	â'1,20,400	0
â'13,440	â'13,676	â'17,116	0	â'1,0	0	â'1,0	0	â'1,0	0	â'1,0	0	0	0	â'1,0	0	â'1,0	0
â'130,330	â'133,084	â'163,414	14	â'17,255	0	â'1,0	14	â'17,255	14	â'17,255	14	0	14	â'11,655	14	â'15,600	0
â'1,520	â'1,800	â'1,320	0	â'1,0	0	â'1,0	0	â'1,0	0	â'1,0	0	0	0	â'1,0	0	â'1,0	0
â'1,590	â'1,1838	â'12,428	0	â'1,0	0	â'1,0	0	â'1,0	0	â'1,0	0	0	0	â'1,0	0	â'1,0	0
â'1,90,070	â'2,04,818	â'3,94,838	65	â'1,81,735	0	â'1,0	65	â'1,81,735	65	â'1,81,735	65	0	60	â'15,630	65	â'126,000	0
â'1,139,170	â'1,73,520	â'12,12,690	40	â'1,85,585	0	â'1,0	40	â'1,84,058	40	â'1,85,585	40	0	39	â'16,825	39	â'15,600	0
â'9,144	â'15,790	â'14,934	3	â'15,730	0	â'1,0	3	â'11,766	3	â'15,730	3	0	3	â'4,572	3	â'1,158	0
â'1,38,904	â'12,84,928	â'16,23,832	109	â'1,73,710	0	â'1,0	109	â'12,78,219	108	â'1,73,050	108	0	102	â'124,027	107	â'142,758	0

2

Rejected By	Approved By	Bill	Generated Amount	Credit To Pool Account	Credit To Pool Account	Voucher Redeem (2nd Installment)	Voucher Not Redeem (2nd Installment)	Student Disbursed (2nd Installment)	Student Disbursed Amount (2nd Installment)	Institute Disbursed (2nd Installment)	Institute Disbursed Amount (2nd Installment)	Bill Generated Other Fee	Bill Generated Other Fee	Credit To Pool Account Other Fee	Credit To Pool Account Other Fee	Student Disbursed (Other Fee)	Student Disbursed Amount (Other Fee)	Institute Disbursed (Other Fee)	Institute Disbursed Amount (Other Fee)	T	
0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	46	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	14	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	60	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	39	31	4,98,473	31,4,98,473	31,4,98,473	31	0	31,4,98,473	31,4,98,473	31,4,98,473	31,4,98,473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	3	2	6,036	2,4,16,036	2,4,16,036	2	0	2,4,16,036	2,4,16,036	2,4,16,036	2,4,16,036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	102	33	1,04,509	33,4,1,04,509	33,4,1,04,509	33	0	33,4,1,04,509	33,4,1,04,509	33,4,1,04,509	33,4,1,04,509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Institute Disbursed (Other Fee)	Institute Disbursed Amount (Other Fee)	Total Disbursed Amount Applicant	Total Disbursed Amount Institute	Total Disbursed Amount (Applicant+Institute)	Pending Disbursement Amount Applicant	Pending Disbursement Amount Institute	Pending Disbursement Amount (Applicant+Institute)	Pending Bill Generation Applicant (1st Installment)	Pending Bill Generation Applicant Amount (1st Installment)	Pending Bill Generation Applicant (2nd Installment)	Pending Bill Generation Applicant Amount (2nd Installment)	Total Pending Bill Generation Applicant	Total Pending Bill Generation Applicant Amount	Total Pending Bill Generation Institute	Total Pending Bill Generation Institute Amount	Bill Not Generated Other Fee	Bill Not Generated Amount Other Fee
0 a,1 0	0 a,1 0	a,1 39,975	a,1 20,400	a,1 60,375	a,1 1,15,215	a,1 1,45,020	a,1 2,60,235	39	a,1 33,515	46	a,1 39,975	85	a,1 73,490	a,1 81,748	0 a,1 0	0 a,1 0	
0 a,1 0	0 a,1 0	a,1 0	a,1 0	a,1 0	a,1 3,440	a,1 3,676	a,1 7,116	2	a,1 2,720	0	a,1 0	2	a,1 1,720	a,1 800	0 a,1 0	0 a,1 0	
0 a,1 0	0 a,1 0	a,1 11,655	a,1 5,600	a,1 17,255	a,1 18,675	a,1 27,484	a,1 46,159	4	a,1 3,510	14	a,1 11,655	18	a,1 15,165	a,1 21,732	0 a,1 0	0 a,1 0	
0 a,1 0	0 a,1 0	a,1 0	a,1 0	a,1 0	a,1 520	a,1 800	a,1 1,320	1	a,1 460	0	a,1 0	1	a,1 260	a,1 400	0 a,1 0	0 a,1 0	
0 a,1 0	0 a,1 0	a,1 0	a,1 0	a,1 0	a,1 590	a,1 1,838	a,1 2,428	1	a,1 295	0	a,1 0	1	a,1 295	a,1 919	0 a,1 0	0 a,1 0	
0 a,1 0	0 a,1 0	a,1 51,630	a,1 26,000	a,1 77,630	a,1 1,38,440	a,1 1,78,818	a,1 3,17,258	47	a,1 29,303	60	a,1 51,630	107	a,1 90,930	a,1 3,05,599	0 a,1 0	0 a,1 0	
0 a,1 0	0 a,1 0	a,1 1,21,720	a,1 60,178	a,1 1,81,898	a,1 17,450	a,1 13,342	a,1 30,792	0	a,1 0	8	a,1 13,930	8	a,1 13,930	a,1 11,504	0 a,1 0	0 a,1 0	
0 a,1 0	0 a,1 0	a,1 7,534	a,1 4,232	a,1 11,766	a,1 1,610	a,1 1,558	a,1 3,168	0	a,1 0	1	a,1 1,610	1	a,1 1,610	a,1 1,558	0 a,1 0	0 a,1 0	
0 a,1 0	0 a,1 0	a,1 1,80,884	a,1 90,410	a,1 2,71,294	a,1 1,58,020	a,1 1,94,518	a,1 3,52,538	47	a,1 39,300	69	a,1 67,170	116	a,1 1,05,470	a,1 1,18,661	0 a,1 0	0 a,1 0	